



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Frank Sadeghi
Commissioner Robert S. Arace
Commissioner Jennifer Bacchione
Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: June 18, 2025 - 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. PRESENTATION
 - 1. Christie Winters, Executive Director, Seeds of Service.
- F. PROCLAMATIONS
 - 1. Proclaiming June 15, 2025 as "World Elder Abuse Awareness Day" in Ocean County.
- G. ORDINANCE - PUBLIC HEARING
 - 1. ORDINANCE #2025-17 - An Ordinance authorizing the Replacement of the Commonwealth Bridge, Structure No. 1518-001, located in the Township of Manchester, in the County of Ocean, State of New Jersey, and appropriating \$3,250,000.00 therefor and authorizing the issuance of \$1,695,619.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

2. ORDINANCE #2025-18 - An Ordinance authorizing the Reconstruction and Resurfacing of Various County Roads all located in the County of Ocean, State of New Jersey, and appropriating \$1,544,849.89 therefor and authorizing the issuance of \$1,544,849.89 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
3. ORDINANCE #2025-19 - A Bond Ordinance authorizing the Capital Renewal and Replacement Facilities FY 2025 Project at Ocean County College located in the County of Ocean, State of New Jersey, and appropriating the aggregate amount of \$3,215,745.00, therefor, including support from the State of New Jersey in the amount of \$1,607,872.50 pursuant to the provisions of Chapter 12 P.L. 1971 and authorizing the issuance of Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
4. ORDINANCE #2025-20 - A Bond Ordinance authorizing the Renovation of the Waretown Center for the Board of Education of the Ocean County Vocational Technical School, in the Township of Ocean, County of Ocean, State of New Jersey, and appropriating the aggregate amount of \$8,200,000.00 therefor, and authorizing the issuance of \$8,200,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
5. ORDINANCE #2025-21 - An Ordinance appropriating the sum of \$2,100,000.00 from the Capital Improvement Fund authorizing Renovations to the Juvenile Detention Center Phase II, located in Toms River Township, in the County of Ocean, State of New Jersey.
6. ORDINANCE #2025-22 - An Ordinance appropriating the sum of \$3,000,000.00 from the Capital Improvement Fund authorizing the Design and Permitting of Berkeley Island Bulkhead Repair and Living Shoreline Protection Phase I, located in Berkeley Township, in the County of Ocean, State of New Jersey.
7. ORDINANCE #2025-23 - An Ordinance appropriating the sum of \$800,000.00 from the Capital Improvement Fund authorizing Improvements to Atlantis Golf Course, Phase II and Forge Pond Master Plan, located in Little Egg Harbor and Brick Townships, in the County of Ocean, State of New Jersey.
8. ORDINANCE #2025-24 - An Ordinance appropriating the sum of \$3,800,000.00 from the Capital Improvement Fund authorizing the Design and Construction of the Relocation of a Fuel Tank at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, State of New Jersey.
9. ORDINANCE #2025-25 - An Ordinance appropriating the sum of \$800,000.00 from the Capital Improvement Fund authorizing the Design and Permitting of a Maintenance Hangar at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, State of New Jersey.
10. ORDINANCE #2025-26 - An Ordinance appropriating the sum of \$1,500,000.00 from the Capital Improvement Fund authorizing Various Capital Renovations, Improvements and Upgrades at Various Health Department Facilities, all in the County of Ocean, State of New Jersey.

H. RESOLUTION - PUBLIC HEARING

1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 270, Lots 37 & 38, Township of Little Egg Harbor, totaling approximately 0.57 acres located on Lakeside Drive, in an amount not to exceed \$150,000.00, plus up to \$1,500.00 in property tax adjustments.

I. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 12.

J. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Honoring Sean P. Hennessy as he retires from 31 years of dedicated service to the OC Parks and Recreation Department.
3. Honoring Christine Riehl as she retires from 40 years of dedicated service to the Borough of Point Pleasant Beach.
4. Authorizing an amendment to the 2025 Budget for the program entitled Distributor Payment 5, in the amount of \$652,493.00.
5. Authorizing an amendment to the 2025 Budget for the program entitled Medication Assisted Treatment (MAT) Program FY25, in the amount of \$377,500.00.
6. Authorizing an amendment to the 2025 Budget for the program entitled Clean Communities FY25, in the amount of \$273,577.00.
7. Authorizing an amendment to the 2025 Budget for the program entitled SFY25 Arrive Together Critical Incident Model Grant Program, in the amount of \$135,800.00.
8. Authorizing an amendment to the 2025 Budget for the program entitled Multi-Jurisdictional County Gang, Gun and Narcotics Task Force FY25, in the amount of \$114,747.00.
9. Authorizing an amendment to the 2025 Budget for the program entitled Age Friendly Grants Program FY26, in the amount of \$70,000.00.
10. Authorizing an amendment to the 2025 Budget for the program entitled Children's Inter-Agency Coordinating Council FY26, in the amount of \$42,177.00.
11. Authorizing an amendment to the 2025 Budget for the program entitled Human Services Advisory Council (HSAC) FY26, in the amount of \$68,904.00 and matching funds, in the amount of \$17,013.00.
12. Authorizing an amendment to the FY2025 Medication Assisted Treatment (MAT) Program funding, an increase in the amount of \$377,500.00.
13. Authorizing the County Administrator to electronically submit a Grant Application to the New Jersey Department of Environmental Protection (NJDEP) for the 2024 Recycling Enhancement Act Tax Entitlement Grant.
14. Authorizing the OC Planning Director to submit a Grant Application to the Federal Aviation Administration (FAA) for the Box Hangar Construction Project at Ocean County Airport, Berkeley and Lacey Townships.

15. Authorizing the submission of a six-month No-Cost Extension of Time to the New Jersey Department of Environmental Protection, Division of Water Resource Management, Bureau of Environmental Analysis, Restoration and Standards for the FY18 Water Quality Restoration Program Grant project entitled WM20-015 Cattus Island County Park Living Shoreline Restoration Project, Ocean County, for the period of 8/27/2025 through 2/27/2026.
16. Ratifying the actions taken by the OC Sheriff to request two (2) six-month No-Cost Extensions of Time for the New Jersey Department of Environmental Protection, Division of Water Monitoring and Standards, Bureau of Environmental Analysis, Restoration and Standards FY2018 Water Quality Restoration Grant amending the grant periods through 9/5/2025.
17. Authorizing the execution of a Grant Renewal Agreement with the State of New Jersey, Department of Children and Families, Division of Children's System of Care for the Children's Inter-Agency Coordinating Council (CIACC), for the period of 7/1/2025 through 6/30/2026, in the amount of \$42,177.00.
18. Authorizing the execution of a Grant Renewal Agreement with the State of New Jersey, Department of Children and Families for the Human Services Advisory Council, for the period of 7/1/2025 through 6/30/2026, in the amount of \$85,917.00.
19. Authorizing the execution of a Letter of Agreement with the Governor's Council on Substance Use Disorder to participate in the FY2026 Alliance to Prevent Alcoholism and Drug Abuse Grant and assigning the OC Health Department as the agency responsible for administration of the Grant, in the amount of \$287,920.00 for the period of 7/1/2025 through 6/30/2026.
20. Authorizing the acceptance of funding for the FY2025 Clean Communities Grant, in the amount of \$273,576.97.
21. Authorizing the acceptance of funding for the settlement payment "Distributor Payment 5" provided by the Settling Distributors of the National Opioid Settlement Agreement through the State of New Jersey in connection with the National Opioid Settlement Agreement and the Memorandum of Agreement between the State of New Jersey and Local Governments On Opioid Litigation Recoveries, in the amount of \$652,492.78.
22. Authorizing a Memorandum of Understanding with Rutgers Cooperative Extension, Rutgers, The State University of New Jersey to provide education work in agriculture, home economics and 4-H youth development, for the period of 1/1/2025 through 12/31/2025, in the amount of \$271,662.00.
23. Authorizing the execution of an Intergovernmental Agreement with the OC Board of Social Services to administer the Personal Assistance Services Program (PASP), in the amount of \$108,108.00, for the period of 7/1/2025 through 6/30/2026.
24. Authorizing the execution of an Interdepartmental Services Agreement between the OC Sheriff's Department and the OC Prosecutor's Office for participation in the OC Narcotics Strike Force, for the period of 1/1/2025 through 12/31/2025.
25. Authorizing the execution of a Shared Services Agreement with nine (9) participating municipalities for the OC Narcotics Strike Force Program, for the period of 1/1/2025 through 12/31/2025.
26. Authorizing the execution of a Shared Services Agreement with Cumberland County for the housing of short-term commitment status juveniles, for the period of 5/24/2025 through 5/23/2026.

27. Authorizing the execution of a Shared Services Agreement with Mercer County for the housing of short-term commitment status juveniles, for the period of 6/1/2025 through 5/31/2026.
28. Authorizing the execution of a Shared Services Agreement with Monmouth County for the housing of short-term commitment status juveniles, for the period of 6/5/2025 through 6/4/2026.
29. Authorizing a Shared Services Agreement with the OC Board of Health for the provision of Environmental Health and other specialized services, and for indirect cost allocation for calendar year 2025, in the amount of \$720,688.00.
30. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2025-59)
31. Authorizing a quarterly advance of funding to Ending Homelessness Group, for the period of 7/1/2025 through 9/30/2025, in accordance with N.J.S.A. 40A:5-16.2, for the Homelessness and Housing Insecurity Services Program, in the amount of \$472,629.00, through the ARPA-Homelessness and Housing Insecurity Services account. (CC2022-159)
32. Establishing the County Department of Purchasing, and separating Purchasing from the Department of Management & Budget.
33. Transferring the operations of the Adjuster's Office to the Department of Human Services.
34. Transferring the operations of the Wireless Technology Division from the Department of Management & Budget to the Department of Information Technology.
35. Authorizing the Release of Bonds for Road Opening Permits.

K. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Preliminary Board Meeting Minutes of 5/14/2025.
3. Approving the Board Meeting Minutes of 5/21/2025.
4. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Construction of Barnegat Branch Trail Maintenance Contract 2025, Lacey Township.
5. 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 2025, Various Townships.
6. Approving the Master Payroll paid on 6/18/2025 for the payroll period of 5/22/2025 through 6/4/2025, with Elected Officials paid to date, in the amount of \$7,035,315.96

L. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the alteration of No Passing Zones along County Road #27 (Ridgeway Road-Toms River Road-Cassville Road-Route 571), Townships of Manchester and Jackson.
2. Designating Bus Stops along C.R. #5 (East and West Veterans Highway), Jackson Township.
3. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #57 (Route 626/Cross Street) and County Road #32 (James Street)-Franklin Boulevard, Township of Lakewood. (LKWD-42)
4. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #24 (Route 623/Ridge Avenue) and County Road #93 (Route 623/New Hampshire Avenue), Township of Lakewood. (LKWD-43)
5. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #32 (James Street) and County Road #34 (Sunset Road), Township of Lakewood. (LKWD-44)
6. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Central Avenue) and County Road #31 (New Central Avenue), Township of Lakewood. (LKWD-48)
7. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #3 (Route 639/North Hope Chapel Road) and South Lake Drive, Township of Lakewood. (LKWD-49)
8. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #9 (Route 549/Chambers Bridge Road) and Garden State Parkway Entrance and Ramp A, Township of Lakewood. (LKWD-51)
9. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #10 (Route 628/Prospect Street) and Williams Street, Township of Lakewood. (LKWD-52)
10. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Lakewood-New Egypt Road) and Hillside Boulevard-Cory Court, Township of Lakewood. (LKWD-54)
11. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Avenue of the States, Township of Lakewood. (LKWD-55)

12. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #88 (Airport Road) and Garden State Parkway Interchange 89, Township of Lakewood. (LKWD-56)
13. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Flannery Avenue, Township of Lakewood. (LKWD-59)
14. Authorizing the execution of an Amended Agreement with the Township of Lakewood for the installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Shenandoah Drive, Township of Lakewood. (LKWD-60)

M. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT to B&L Tire Service, Inc. t/a B&L Towing; C.B.E.V. Enterprises/Atlantic Auto Body of Howell; Jackson Auto Body; Central Jersey Collision dba Elizabeth Truck Center; Quality Auto Glass; STR Auto and Collision LLC; and Trawinco, LLC dba Maaco Collision and Autopainting, the lowest qualified bidders, in the total estimated maximum dollar value of \$675,000.00. (B2025-83)
2. Awarding Contracts for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES to Acuity Specialty Products, Inc., dba Zep Sales and Service; TERM, Inc., t/a Allen Paper and Supply; Caleb Consulting II LLC; Cooper Electric Supply LLC dba Cooper Electric; Imperial Bag & Paper Co., LLC; Joseph Gartland, Inc., dba Beautiful Rags; Patifico Corporation; Plastic Express, Inc.; Qualmax Supplies; Simplify Chemical Solutions, Inc.; United Sales USA Corp.; and W.B. Mason Co., Inc., the lowest qualified bidders, in the total estimated maximum dollar value of \$73,000.00. Recommendation is made to reject Item Nos. 8, 15, 37, 61, 93, 97 and 98 as unresponsive. They will be rebid. (B2025-85)
3. Awarding a Contract for the furnishing and delivery of REPOWERING AND UPFITTING OF TWO (2) 23' PUMPOUT BOATS to All Points Marine Services, the lowest qualified bidder, for a Total Lump Sum Bid Award in the amount of \$63,800.00. (B2025-87)
4. Authorizing a one (1) year contract extension to Absolute Protective Systems, Inc. and Haring Fire Protection, LLC for the continued furnishing and delivery of FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR, for the period of 7/17/2025 through 7/16/2026. (B2024-99)
5. Authorizing a one (1) year contract extension to Atlas Elevator, Inc. for the continued furnishing and delivery of SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS, for the period of 7/17/2025 through 7/16/2026. (B2024-103)
6. Awarding a Contract for the REHABILITATION OF FARMINGDALE ROAD CULVERT, STRUCTURE NO. 1511-004, FARMINGDALE ROAD OVER NORTH BRANCH OF METEDECONK RIVER, JACKSON TOWNSHIP to Capella Construction, Inc., the lowest qualified bidder, in the amount of \$793,987.00. (B2025-108E)

7. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF LONG BEACH BOULEVARD (BAY AVENUE), BOROUGH OF BEACH HAVEN to Earle Asphalt Company, the lowest qualified bidder, in the amount of \$5,649,513.13. (B2025-109E)
8. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS CONTRACT 2023B, VARIOUS TOWNSHIPS to Earle Asphalt Company, the lowest qualified bidder, in the amount of \$3,857,513.13. (B2025-111E)

N. CHANGE ORDERS

1. EARLE ASPHALT COMPANY - Central Avenue and 28th Street Stormwater Pump Station, Borough of Ship Bottom - Change Order #2, E-\$18,834.98, R-\$0.00. (B2023-163E)

O. CONTRACTS

1. Qualifying five (5) firms as eligible to provide Preservation Architectural Consulting Services, on a project specific basis, for the period of 6/19/2025 through 6/18/2026, as follows: Clarke Caton Hintz, PC; Easton Architects, LLP; Historic Building Architects; HMR Architects, P.A.; and Mills & Schnoering Architects, LLC. (QP2025-68)
2. Qualifying twenty-two (22) firms as eligible to provide Architectural Design Services for Various Projects in Ocean County, on a project specific basis, for the period of 6/18/2025 through 6/17/2026, as follows: Clarke Caton Hintz, PC; Mott MacDonald Architect, PC; RSC Architects; Hubbard Associates, LLC dba Settembrino Architects; DMR Architects; CED Architecture, Inc.; SSP Architects; Netta Architects, LLC; H2M Architects & Engineers, Inc.; Tokarski Millemann Architects, LLC; LiRo Architects & Engineers West, P.C.; BKP Architects P.C. dba Buell Kratzer Powell; LAN Associates, Engineering, Planning, Architecture, Surveying, Inc.; Richard A. Alaimo Associates; Studio Hillier; Barlo Governale & Associates, LLC; HMR Architects, P.A.; PZS Architects, LLC; Mills & Schnoering Architects, LLC; On-Board Engineering Corporation: Harman Deutsch Corp dba Harman Deutsch Ohler Architecture; and DesignByCBL Architecture, LLC. (QP2025-69)
3. Awarding an Extraordinary, Unspecifiable Services Contract to Eric Graham to provide Expert Evidence Review and Supplemental Reports for the OC Prosecutor's Office, in an amount not to exceed \$300.00. (P2025-70)
4. Awarding a Purchase Order to Atlantic Tactical, Inc. (NJ State Contract No. 17-FLEET-00732) to provide ammunition supplies for the OC Department of Corrections, in an amount not to exceed \$64,125.60.
5. Awarding a Purchase Order to Dell Marketing LP (NJ State Contract No. 20-TELE-01510) to provide Power CAMA and MOD IV for the County and all OC Municipalities, in an amount not to exceed \$178,524.97.
6. Awarding a Purchase Order to Jesco, Inc. (ESCNJ Contract No. 22/23-12) to provide a John Deere 410 P-Tier Backhoe Loader for the OC Road Department, in an amount not to exceed \$191,179.20.
7. Awarding a Purchase Order to Jesco, Inc. (ESCNJ Contract No. 22/23-12) to provide a VogeLe Tracked Paver for the OC Road Department, in an amount not to exceed \$228,847.24.

8. Awarding a Purchase Order to Gabrielle Kenworth of New Jersey (ESCNJ Contract No. 23/24-04) to provide one (1) 2025 Kenworth T880 cab for the OC Northern Recycling Facility, in an amount not to exceed \$231,289.46.
9. Amending a Resolution adopted on 11/20/2024 awarding a Contract to Routematch Software, LLC to provide Annual Software, Hardware and Mobile App Maintenance and Support for Routematch Software Application for the OC Department of Transportation Services (Ocean Ride) No. II, due to a scrivener's error, to reflect the correct term and authorizing a one (1) year contract extension, for the period of 11/18/2025 through 11/17/2026. (CP2024-125)
10. Rescinding Resolution No. 2023000670 adopted on 5/3/2023 awarding a Purchase Order to Dynamic Traffic, LLC to provide On-Call Traffic Engineering Professional Services if and where directed by the County Engineer at various locations in Ocean County, in an amount not to exceed \$15,000.00. (QP2023-50)
11. Rescinding Resolution No. 2024001397 adopted on 9/4/2024 awarding a Purchase Order to Urban Engineers, Inc. to provide Traffic Engineering Professional Services for Toms River Downtown Waterfront Redevelopment Traffic Impact Fee (TIF) Study, Toms River Township, in an amount not to exceed \$9,285.86. (QP2024-50)

P. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Jamie Arasz Prioli, Brick; Jeffery T. Bassett, Toms River; William Mitchell, Toms River; and Laurie Singer, Toms River as members, of the OC MENTAL HEALTH BOARD, for a term of three (3) years, effective 7/1/2025, term to expire 6/30/2028.
2. Appointing Dina Newbert, Whiting as a member of the OC ENVIRONMENTAL AGENCY, for an initial term to expire 10/5/2027.
3. Appointing Brian W. McCarthy to the position of Director, Vehicle Services Department, for a term of one (1) year.

Q. RECEIVED ITEMS

R. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Social Services, Resolution No. 2025-05-02 recognizing World Elder Abuse Awareness Day (WEAAD).
2. Salem County Board of County Commissioners, Resolution No. 2025-236 opposing A-919/S-1518 which would establish certain procedures and standards concerning public services privatization contracts.
3. Township of Manchester, Ordinance #25-22 authorizing the vacation of portions of roadways within the Township of Manchester detailed in the Overall Street Vacation Plan for Roosevelt City.
4. Township of Lacey Planning Board, Resolution No. 25-ORD-01 adopting the Fourth Round Housing Element and Fair Share Plan Amendment to the Master Plan.

5. Morris County Board of County Commissioners, Resolution No. RES-2025-522 urging Governor Phil Murphy and the New Jersey Legislature to adopt an amendment appropriating \$3 million for the New Jersey Manufacturing Extension Program (NJMEP) in the state's Fiscal Year 2026 Budget.
6. Township of Little Egg Harbor, Resolution No. 2025-145 urging Congressional leadership to ensure all funding and seamless transfer of Older Americans Act Programs to the Administration for Children and Families (ACF).
7. Monmouth County Board of County Commissioners, Resolution No. 2025-0423 authorizing the Director of the Monmouth County Board of County Commissioners to execute a New Jersey Department of Community Affairs application for a Local Efficiency Achievement Program (LEAP) Grant.
8. Monmouth County Board of County Commissioners, Resolution No. 2025-0427 supporting Fiscal Year 2026 Local Efficiency Achievement Program (LEAP) Grant funding restoration.

S. MINUTES AND MEETING NOTICES

1. OC Planning Board, 5/21/2025 Meeting Minutes.
2. OC Board of Health, 5/14/2025 Meeting Minutes.
3. OC Mosquito Extermination Commission, 1/27/2025 Meeting Minutes.
4. OC Mosquito Extermination Commission, 2/24/2025 Meeting Minutes.
5. OC Youth Services Commission, 4/3/2025 Meeting Minutes.
6. OC Human Services Advisory Council, 1/25/2024, 2/22/2024, 3/28/2024, 5/23/2024, 6/27/2024, 9/26/2024 and 10/24/2024 Meeting Minutes.
7. OC Human Services Advisory Council, 1/23/2025 Meeting Minutes.
8. OC Senior Services Advisory Council, Notice of 2025 Meeting Schedule.
9. OC Construction Board of Appeals, 6/26/2025 Meeting Notice.
10. OC Workforce Development Board, 2/11/2025 Meeting Minutes.
11. OC Library Commission, 4/22/2025 Meeting Minutes.
12. OC Advisory Commission on the Status of Women, 5/13/2025 Meeting Minutes.
13. OC Community Development Block Grant (CDBG), County Housing Advisory Committee (CHAC), 1/16/2025, 3/11/2025 & 3/20/2025 Meeting Minutes.

T. CORRESPONDENCE

1. Borough of Surf City, Spring of 2025 Notice from the Office of the Mayor.

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

June 18, 2025

WHEREAS, the International Network for the Prevention of Elder Abuse and the World Health Organization at the United Nations launched the World Elder Abuse Awareness Day (WEAAD) on June 15, 2025; and

WHEREAS, the purpose of World Elder Abuse Awareness Day is to provide an opportunity for communities around the world to promote a better understanding of abuse and neglect of older persons by raising awareness of the cultural, social, economic and demographic processes affecting elder abuse and neglect; and

WHEREAS, World Elder Abuse Awareness Day is in support of the United Nations International Plan of Action acknowledging the significance of elder abuse as a public health and human rights issue; and


WHEREAS, the Ocean County Board of Social Services encourages everyone to wear purple on June 13, 2025, to show support for World Elder Abuse Awareness Day; and

NOW, THEREFORE, I, JOHN P. KELLY, DIRECTOR of the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby proclaim June 15, 2025, as:

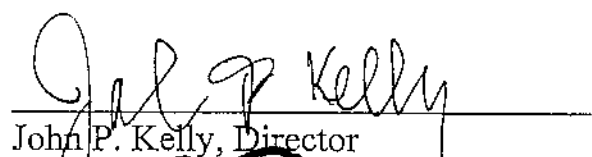
WORLD ELDER ABUSE AWARENESS DAY

in Ocean County and encourage individuals, organizations and communities to support World Elder Abuse Awareness Day to raise awareness about elder abuse, neglect and exploitation.


Attest:



Michelle I. Gunther
Clerk of the Board

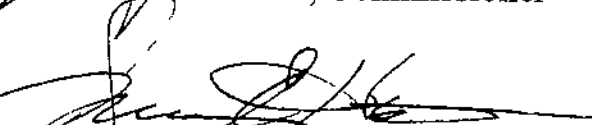



John P. Kelly, Director


Frank Sadeghi, Deputy Director


Robert S. Arace, Commissioner


Jennifer Bacchione, Commissioner


Virginia E. Haines, Commissioner

**No Associated
Documents**

ORDINANCE #2025-17

AN ORDINANCE AUTHORIZING THE REPLACEMENT OF THE COMMONWEALTH BRIDGE, STRUCTURE NO. 1518-001, LOCATED IN THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$3,250,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,695,619 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the replacement of the Commonwealth Bridge, Structure No. 1518-001, located in the Township of Manchester, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment, and estimated maximum amount of bonds or notes authorized are as follows

IMPROVEMENT OR PURPOSE	ESTIMATED COST AND APPROPRIATION	DOWN PAYMENT	GRANTS IN AID AND OTHER FUNDS	ESTIMATED MAXIMUM
				AMOUNT OF BONDS OR NOTES AUTHORIZED
Replacement of the Commonwealth Bridge, Structure No 1518-001, Manchester Township				
TOTALS	\$3,250,000	\$1,554,381	\$1,695,619	\$1,695,619

SECTION 3 There is hereby appropriated the sum of \$3,250,000, including the sum of \$1,554,381 as the down payment, and also including the \$1,695,619 County Aid grant awarded by the New Jersey Department of Transportation to the County by letter dated July 1, 2024, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets

SECTION 4 There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,695,619 to finance part of the cost of the purposes stated in Section 1 hereof Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law

SECTION 5 In order to temporarily finance the purposes provided for in Section 1 hereof, there

is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,695,619. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$1,625,000.

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

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

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

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is thirty (30) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,695,619 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

40A:2-19.

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on July 2, 2025 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2025-18

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND RESURFACING OF VARIOUS COUNTY ROADS ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,544,849.89 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,544,849.89 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the reconstruction and resurfacing of various County roads in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment, and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Recon. & Resurf. of various County roads all in the County of Ocean			
<u>TOTALS</u>	\$1,544,849.89	\$1,544,849.89	\$1,544,849.89

SECTION 3. There is hereby appropriated the sum of \$1,544,849.89 including the \$1,544,849.89 County Aid 2023 grant awarded by the New Jersey Department of Transportation and transferred as per March 21, 2025 notification to the County, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. No down payment is required as this bond ordinance involves projects funded by State grants and other similar programs, within the meaning of N.J.S.A. 40A:2-11(c).

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,544,849.89 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an

aggregate principal amount of \$1,544,849.89. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$0.

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

Commissioners and is available there for public inspection.

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

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

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is ten (10) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,544,849.89 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

postings, publications, and the provision of copies of this Ordinance.

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on June 18, 2025 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2025-19

A BOND ORDINANCE AUTHORIZING THE CAPITAL RENEWAL AND REPLACEMENT FACILITIES FY 2025 PROJECT AT OCEAN COUNTY COLLEGE LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING THE AGGREGATE AMOUNT OF \$3,215,745, THEREFOR, INCLUDING SUPPORT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF \$1,607,872.50 PURSUANT TO THE PROVISIONS OF CHAPTER 12 P.L. 1971 AND AUTHORIZING THE ISSUANCE OF BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

WHEREAS, on June 27, 2024 the Ocean County College Board of Trustees adopted a resolution approving various facility improvements at the Ocean County College (the "College") for fiscal year 2025; and

WHEREAS, on May 7, 2025 the Ocean County College Board of School Estimate approved the funding request of \$3,215,745 for fiscal year 2025 for the College facility improvements consisting of the renovation of existing buildings on the main campus to accommodate new educational programs to be offered by Ocean County College that require laboratories: Dental Hygiene, Radiography, and Veterinary Assistant; and

WHEREAS, the Ocean County Board of Commissioners, acting pursuant to the procedures to be used by Community Colleges of the State of New Jersey and to the Resolution of the Ocean County College Board of School Estimate, wishes to adopt a bond ordinance appropriating sums of money and authorizing the issuance of bonds for the above mentioned project.

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

SECTION 1. That the improvements described in Section 2 of this Bond Ordinance are hereby authorized to be undertaken by the County of Ocean, New Jersey as general improvements. For the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes such sums amounting in the aggregate to \$3,215,745 and including State Support of Capital Projects for County Colleges (Chapter 12, P.L. 1971, as amended) in the amount of \$1,607,872.50 anticipated to be received from the State of New Jersey for the purposes described in Section 2 thereof.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, appropriation, and the amount of bonds or notes authorized and amount anticipated to be received as State Support of Capital Projects for County Colleges (Chapter 12, P.L. 1971, as amended) are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>AMOUNT OF BONDS OR NOTES AUTHORIZED</u>	<u>ANTICIPATED AMOUNT AS STATE SUPPORT</u>
Capital Renewal and Replacement Facilities Improvement Project FY 2025 including the renovation of existing buildings on the main campus to accommodate new educational programs to be offered by Ocean County College that require laboratories: Dental Hygiene, Radiography, and Veterinary Assistant			
<u>TOTALS</u>	\$3,215,745	\$3,215,745	\$1,607,872.50

SECTION 3. That the sum of \$3,215,745 be and the same is hereby appropriated for the purposes stated in this Ordinance.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$3,215,745 to finance the costs of the purposes stated in Section 2 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. That in order to temporarily finance the purposes provided for in Section 2 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$3,215,745. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A: 2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale, and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 2 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this

bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 2 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A: 2-20 shall not exceed the sum of \$1,000,000.

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

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

A. The improvements or purposes described in Section 2 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is twenty (20) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A: 2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and that such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A: 2-43 is increased by this Ordinance by \$3,215,745 and that the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

D. The appropriation of \$3,215,745 provided for in Section 2 hereof, when added to the amount of the County's bonds or notes for County College purposes outstanding or authorized but not issued at the date of such appropriation, will not exceed one-half of one percent of the equalized valuation basis of the County as shown on the County Annual Debt Statement last filed prior to said date pursuant to the Local Bond Law.

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

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

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

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE is hereby given that the Bond Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on June 18, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2025-20

A BOND ORDINANCE AUTHORIZING THE RENOVATION OF THE WARETOWN CENTER FOR THE BOARD OF EDUCATION OF THE OCEAN COUNTY VOCATIONAL TECHNICAL SCHOOL, IN THE TOWNSHIP OF OCEAN, COUNTY OF OCEAN, STATE OF NEW JERSEY AND APPROPRIATING THE AGGREGATE AMOUNT OF \$8,200,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$8,200,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME

WHEREAS, on April 02, 2025 the Ocean County Vocational Technical Board of School Estimate adopted a resolution which approved the funding request of \$8,200,000 for fiscal year 2025 for the expansion and renovation of the Waretown Center of the Board of Education of the Vocational Technical School located in Ocean Township; and

WHEREAS, the Ocean County Board of Commissioners, acting pursuant to the procedures to be used by Boards of Education and Boards of School Estimate of Vocational Schools, wishes to adopt a bond ordinance appropriating sums of money and authorizing the issuance of bonds for the above mentioned project.

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

SECTION 1. The improvement described in Section 2 of this Bond Ordinance is hereby authorized to be undertaken by the County of Ocean, State of New Jersey as a general improvement. For the said improvement or purpose stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvement or purpose, such sum amounting to \$8,200,000.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, appropriation, and the amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Renovation of the Waretown Center		
<u>TOTALS</u>	\$8,200,000	\$8,200,000

SECTION 3. There is hereby appropriated the sum of \$8,200,000, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. No down payment is required pursuant to N.J.S.A. 18A:54-31.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$8,200,000 to finance the costs of the purpose stated in Section 2 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by

law.

SECTION 5. In order to temporarily finance the purpose provided for in Section 2 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$8,200,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A: 2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale, and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

SECTION 7. Any grant monies received for the purpose described in Section 2 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A: 2-20 shall not exceed the sum of \$5,000,000.

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

Local Government Services, is on file with the Clerk of the Board of Commissioners and is available there for public inspection.

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

A. The improvements or purposes described in Section 2 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is Twenty (20) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A: 2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and that such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A: 2-43 is increased by this Ordinance by \$8,200,000 and that the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

D. The appropriation of \$8,200,000 provided for in Section 2 hereof, when added to the amount of the County's bonds or notes for County College purposes outstanding or authorized but not issued at the date of such appropriation, will not exceed two percent of the equalized valuation basis of the County as shown on the County Annual Debt Statement last filed prior to said date pursuant to the Local Bond Law.

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

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

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

with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE is hereby given that the Bond Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on June 18, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2025-21

AN ORDINANCE APPROPRIATING THE SUM OF \$2,100,000 FROM THE CAPITAL IMPROVEMENT FUND AUTHORIZING RENOVATIONS TO THE JUVENILE DETENTION CENTER PHASE II, LOCATED IN TOMS RIVER TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for renovations to the Juvenile Detention Center Phase II, including but not limited to roof replacement and HVAC equipment, located in Toms River Township, County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$2,100,000 is hereby appropriated from the Capital Improvement Fund for the cost of renovations to the Juvenile Detention Center Phase II, including but not limited to roof replacement and HVAC equipment, located in Toms River Township, County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on June 18, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2025-22

AN ORDINANCE APPROPRIATING THE SUM OF \$3,000,000 FROM THE CAPITAL IMPROVEMENT FUND AUTHORIZING THE DESIGN AND PERMITTING OF BERKELEY ISLAND BULKHEAD REPAIR AND LIVING SHORELINE PROTECTION PHASE I, LOCATED IN BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for design and permitting of Berkeley Island Bulkhead Repair and Living Shoreline Protection Phase I, located in Berkeley Township, County of Ocean, State of New Jersey, and

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

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

SECTION 1. \$3,000,000 is hereby appropriated from the Capital Improvement Fund for design and permitting of Berkeley Island Bulkhead Repair and Living Shoreline Protection Phase I, located in Berkeley Township, County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies

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

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

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

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

after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on June 18, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2025-23

AN ORDINANCE APPROPRIATING THE SUM OF \$800,000 FROM THE CAPITAL IMPROVEMENT FUND AUTHORIZING IMPROVEMENTS TO ATLANTIS GOLF COURSE, PHASE II AND FORGE POND MASTER PLAN, LOCATED IN LITTLE EGG HARBOR AND BRICK TOWNSHIPS, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for improvements to Atlantis Golf Course, Phase II and Forge Pond Master Plan, located in Little Egg Harbor and Brick Townships, in the County of Ocean, State of New Jersey, and

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

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

SECTION 1. \$800,000 is hereby appropriated from the Capital Improvement Fund for improvements to Atlantis Golf Course, Phase II and Forge Pond Master Plan, located in Little Egg Harbor and Brick Townships, in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on June 18, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2025-24

AN ORDINANCE APPROPRIATING THE SUM OF \$3,800,000 FROM THE CAPITAL IMPROVEMENT FUND AUTHORIZING THE DESIGN AND CONSTRUCTION OF THE RELOCATION OF A FUEL TANK AT THE OCEAN COUNTY AIRPORT, LOCATED IN BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the design and construction of the relocation of a fuel tank at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, State of New Jersey, and

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

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

SECTION 1: \$3,800,000 is hereby appropriated from the Capital Improvement Fund for the cost of the design and construction of the relocation of a fuel tank at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies

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

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

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

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

after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on June 18, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2025-25

AN ORDINANCE APPROPRIATING THE SUM OF \$800,000 FROM THE CAPITAL IMPROVEMENT FUND AUTHORIZING THE DESIGN AND PERMITTING OF A MAINTENANCE HANGAR AT THE OCEAN COUNTY AIRPORT, LOCATED IN BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the design and permitting of a maintenance hangar at the Ocean County Airport, Berkeley Township, in the County of Ocean, State of New Jersey, and

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

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

SECTION 1. \$800,000 is hereby appropriated from the Capital Improvement Fund for the cost of the design and permitting of a maintenance hangar at the Ocean County Airport, Berkeley Township, in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies

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

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on June 18, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2025-26

AN ORDINANCE APPROPRIATING THE SUM OF \$1,500,000 FROM THE CAPITAL IMPROVEMENT FUND AUTHORIZING VARIOUS CAPITAL RENOVATIONS, IMPROVEMENTS AND UPGRADES AT VARIOUS HEALTH DEPARTMENT FACILITIES, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

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

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

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

SECTION 1: \$1,500,000 is hereby appropriated from the Capital Improvement Fund for the cost of various capital renovations, improvements and upgrades at various Health Department facilities, all in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on June 18, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

**No Associated
Documents**

RESOLUTION

June 18, 2025

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 acquisition of property identified as Block 270, Lots 37 & 38 in the Township of Little Egg Harbor totaling approximately 0.57 acres located on Lakeside Drive; and

WHEREAS, one (1) professional appraisal was authorized to determine the fair market value; 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

WHEREAS, the County of Ocean would acquire the property for a purchase price not to exceed \$150,000.00; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on June 18, 2025 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 Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 270, Lots 37 & 38 in the Township of Little Egg Harbor totaling approximately 0.57 acres located on Lakeside Drive.
2. It authorizes the expenditure for an acquisition price not to exceed \$150,000.00 plus up to \$1,500.00 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 Little Egg Harbor has supported the acquisition of this property by resolution No. 2025-090.
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 Little Egg Harbor; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE #12

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
PAYMENT THEREOF ON 06/18/2025.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$13,470,502.41
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

FRANK SADEGHI
DEPUTY DIRECTOR

APPROVED

ROBERT S. ARACE
COMMISSIONER

JOHN P. KELLY
DIRECTOR

JENNIFER BACCHIONE
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JUNE 18, 2025

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #12 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 86 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$13,470,502.41 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

**No Associated
Documents**

**No Associated
Documents**



Resolution
County of Ocean
Board of Commissioners

Administration Building
Toms River, New Jersey

June 18, 2025

WHEREAS, for over 31 years, SEAN P. HENNESSY has played an integral role in making certain the visitors to our County Golf courses were met with professionalism, courtesy and exceptional customer service; and

WHEREAS, SEAN P. HENNESSY, known for his integrity, kindness and hard work, began his career with the Ocean County Parks and Recreation Department on April 7, 1994 as a Recreation Leader diligently working his way up the ranks to be promoted to Manager Golf Facilities on November 21, 2019, overseeing operations of both Ocean County Golf Course at Atlantis and the Ocean County Golf Course at Forge Pond; and

WHEREAS, SEAN P. HENNESSY took great pride in his work, successfully navigating numerous challenges and meeting demanding expectations throughout his career. As a true leader and highly respected supervisor, he made a significant positive impact on the lives of many golfers. He fostered a team environment by working alongside staff and encouraging them to perform at their highest potential; and

WHEREAS, SEAN P. HENNESSY's immense joy comes from spending quality time with his wife Tina, sons Daniel, Thomas, Patrick and faithful pup Winston. His retirement plans include a Disney Trip, traveling with Tina and being a "Travel Dad" for his kids sporting events; and

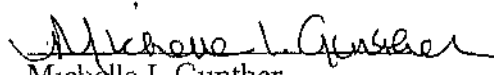
WHEREAS, a career which has been characterized by competence, diligence and loyalty, will now be exchanged for a well-deserved retirement.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, hereby honors and extends the very best personal wishes to:


SEAN P. HENNESSY

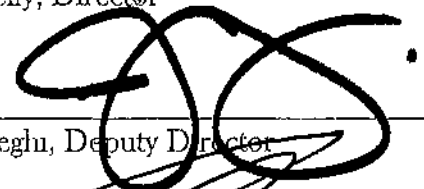
for his dedication and years of service to the Ocean County Department of Parks and Recreation; and further offer best wishes for good health and happiness in retirement.


Attest:

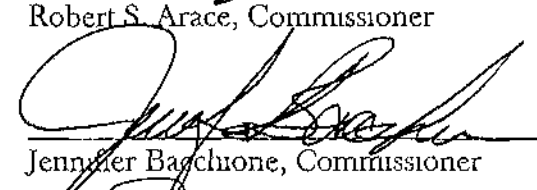

Michelle I. Gunther
Clerk of the Board

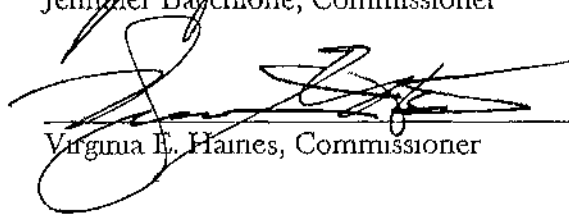



John F. Kelly, Director


Frank Sadeghi, Deputy Director


Robert S. Arace, Commissioner


Jennifer Bacchione, Commissioner


Virginia E. Haines, Commissioner



Resolution
County of Ocean
Board of Commissioners

Administration Building
Toms River, New Jersey

June 18, 2025

WHEREAS, CHRISTINE RIEHL has served the Borough of Point Pleasant Beach with unparalleled dedication and professionalism since 1985, and

WHEREAS, CHRISTINE RIEHL worked her way up through the ranks to serve as Borough Administrator, Chief Financial Officer and Certified Tax Collector simultaneously; and

WHEREAS, during her distinguished tenure, CHRISTINE RIEHL worked tirelessly under 7 different mayors; and

WHEREAS, CHRISTINE RIEHL helped craft 24 municipal budgets, participated in 22 spotless annual audits, obtained millions of dollars in state and federal grants for the town and attended more than 400 Borough Council Meetings; and

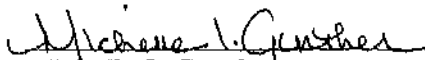
WHEREAS, CHRISTINE RIEHL also served as Point Pleasant Beach School Board Treasurer, Insurance Fund and PERMA Fund Commissioner, Public Agency Compliance Officer and Ocean County CDBG Municipal Representative; and

WHEREAS, CHRISTINE RIEHL helped guide numerous infrastructure and capital improvements, including town-wide beach and dune replenishment and storm water easement projects, dredging and restoration of all 3 Borough lakes and multiple boardwalk reconstruction projects; and

WHEREAS, CHRISTINE RIEHL served and led during some of the most challenging times in the Boroughs' history, including the massive blizzard of 2010, Hurricane Irene, the COVID-19 Pandemic and Superstorm Sandy, when her tireless efforts helped the Borough recover millions of dollars in FEMA reimbursements.

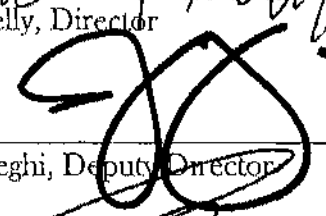
NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby congratulates **CHRISTINE RIEHL** on 40 years of dedicated service to the residents of Point Pleasant Beach and further offers best wishes for good health and happiness in her retirement

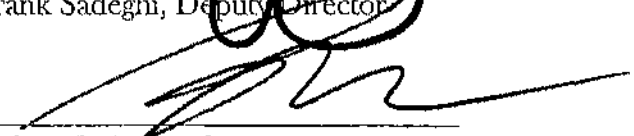
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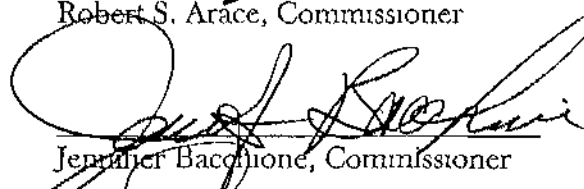

Michelle I. Gunther
Clerk of the Board

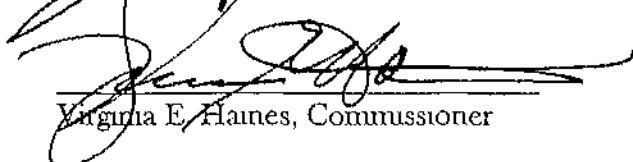



John P. Kelly, Director


Frank Sadeghi, Deputy Director


Robert S. Arace, Commissioner


Jennifer Bacchione, Commissioner


Virginia E. Haines, Commissioner

RESOLUTION

June 18, 2025

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 2025 in the sum of \$652,493.00 which item is now available as a revenue from the National Opioid Settlement Funds, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$652,493.00 be and the same is hereby appropriated under the line item caption entitled, Distributor Payment 5.

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

June 18, 2025

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 2025 in the sum of. \$377,500.00
which item is now available as a revenue from the State of New Jersey, Department of Human Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$377,500.00
be and the same is hereby appropriated under the line item caption entitled, Medication Assisted Treatment (MAT) Program FY25; 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

June 18, 2025

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 2025 in the sum of. \$273,577.00 which item is now available as a revenue from New Jersey Department of Environmental Protection, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$273,577.00 be and the same is hereby appropriated under the line item caption entitled, Clean Communities FY25.

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

June 18, 2025

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 2025 in the sum of \$135,800.00 which item is now available as a revenue from the New Jersey Division of Administration, Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$135,800.00 be and the same is hereby appropriated under the line item caption entitled, SFY25 Arrive Together Critical Incident Model Grant Program.

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

June 18, 2025

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 2025 in the sum of. \$114,747.00

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

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$114,747.00 be and the same is hereby appropriated under the line item caption entitled, Multi-Jurisdictional County Gang, Gun and Narcotics Task Force FY25.

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

June 18, 2025

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 2025 in the sum of. \$70,000.00 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 \$70,000.00 be and the same is hereby appropriated under the line item caption entitled, Age Friendly Grants Program FY26; 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

June 18, 2025

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 2025 in the sum of \$42,177.00

which item is now available as a revenue from the New Jersey Department of Children and Families, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$42,177.00 be and the same is hereby appropriated under the line item caption entitled, Children's Inter-Agency Coordinating Council FY26; 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

June 18, 2025

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 2025 in the sum of \$68,904.00 which item is now available as a revenue from the New Jersey Department of Children and Families, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$68,904.00 be and the same is hereby appropriated under the line item caption entitled, Human Services Advisory Council (HSAC) FY26.

SECTION 3

BE IT FURTHER RESOLVED that the sum of \$17,013.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2025 Matching Funds for Future Grants.

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

RESOLUTION

June 18, 2025

WHEREAS, the State of New Jersey, Department of Human Services has funds available for the FY2025 Medication Assisted Treatment (MAT) Program, for the period July 1, 2024 through June 30, 2025; and

WHEREAS, on May 15, 2024 the Ocean County Board of Commissioners accepted the FY2025 Medication Assisted Treatment (MAT) Program through the State of New Jersey, Department of Human Services for \$414,526.00; and

WHEREAS, additional funds, in the amount of \$377,500.00 are available; and

WHEREAS, the FY2025 Medication Assisted Treatment (MAT) Program is now amended as follows:

<u>Account</u>	<u>Original Amount</u>	<u>Increase Amount</u>	<u>Revised Amount</u>
017-817-AC89	\$414,526.00	\$377,500.00	\$792,026.00

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY that the Director and the Clerk of the Board are hereby authorized and directed to amend the FY2025 Medication Assisted Treatment (MAT) Program.

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

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

RESOLUTION

June 18, 2025

WHEREAS, P.L. 2007, c. 311 et seq. provides for the awarding of Recycling Enhancement Act Tax entitlement Grant by the Department of Environmental Protection to counties or their designated implementation agencies to assist them in the preparation, revision and implementation of comprehensive solid waste management recycling plans; and

WHEREAS, the County of Ocean desires such financial assistance to fulfill its responsibilities under the Solid Waste Management Act and the Recycling Enhancement Act; and

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

1. The County Administrator is hereby authorized and directed to electronically submit the application to the Solid and Hazardous Waste Management Program for a 2024 Recycling Enhancement Act Tax Entitlement Grant in the amount of \$550,800.00.
2. The County Administrator is hereby authorized and directed to make any amendments to the grant agreement throughout the grant period and to provide additional information and furnish such documents as are required, and to act as the authorized correspondent of the County of Ocean.
3. The Ocean County Department of Solid Waste Management is designated by the Ocean County Board of Commissioners as the implementing agency to perform the Recycling Enhancement Tax Entitlement Grant on June 18, 2025.
4. The County of Ocean does hereby hold the State of New Jersey, and its departments and agencies harmless from any damages, losses, and claims which may arise directly or indirectly from the execution of this entitlement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Department of Solid Waste Management, and the New Jersey Department of Environmental Protection.

RESOLUTION

June 18, 2025

WHEREAS, it is the desire of the County of Ocean to implement the Box Hangar Construction project at Ocean County Airport in Berkeley and Lacey Townships; and

WHEREAS, the proposed grant funding is made available through the FAA's Bipartisan Infrastructure Law (BIL) program, which allocates approximately \$245,000 annually to the Ocean County Airport for eligible improvements; and

WHEREAS, the County intends to submit a grant application utilizing five years of its BIL entitlement funds toward the cost of the Box Hangar Construction project, resulting in a total grant amount of \$1,224,211.

WHEREAS, the Federal Aviation Administration (FAA) has offered to provide the County of Ocean a federal grant to cover ninety five percent (95%) of the grant costs of this project for an amount, not to exceed \$1,163,000; and

WHEREAS, the required local share of five percent (5%) of grant costs would be required from the County of Ocean, in the amount of up to \$61,211.00.

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

1. The Planning Director is hereby authorized to submit formal grant applications to the Federal Aviation Administration for the receipt of grant funds for the Box Hangar Construction project at Ocean County Airport in Berkeley and Lacey Townships.
2. The Director, the Clerk of the Board and other designated County Officials are hereby authorized to execute all documents and agreements required by the Federal Aviation Administration, for the receipt of grant funds in the amount of up to \$1,163,000 with a required local match of \$61,211.00 made available for this purpose.
3. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, and the Federal Aviation Administration Harrisburg Airports District Office

RESOLUTION

June 18, 2025

WHEREAS, on August 15, 2018, the Ocean County Board of Chosen Freeholders authorized the submission of an application to the New Jersey Department of Environmental Protection (NJDEP) for a Water Quality Restoration Program Grant to restore critical shoreline areas to prevent extreme wetlands loss in the Barnegat Bay; and

WHEREAS, in August 2020, the NJDEP awarded Ocean County \$3,000,000 for a project entitled: "WM20-015 Cattus Island County Park Living Shoreline Restoration Project, Ocean County"; and

WHEREAS, the project entails comprehensive site assessments, conceptual planning, engineering design, implementation, post-construction evaluation and monitoring, and education and outreach to the public and stakeholders; and

WHEREAS, the initial grant period was from August 27, 2020 through August 27, 2024; and

WHEREAS, on February 21, 2024 the Ocean County Board of Commissioners authorized a six (6) month no-cost time extension to extend the period through February 27, 2025; and

WHEREAS, on September 4, 2024 the Ocean County Board of Commissioners authorized a second six (6) month no-cost time extension to extend the period through August 27, 2025; and

WHEREAS, because of the scale and complexity of this project, the NJDEP Grant Administrator has advised the County to submit a modification request for a third six month no-cost time extension (NCTE), extending the grant from August 27, 2025 to February 27, 2026.

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

1. The Director, Clerk of the Board and Planning Board are hereby authorized and directed to submit a request for a six (6) month no-cost time extension to the New Jersey Department of Environmental Protection to extend the grant period to February 27, 2026.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Departments of Planning, Parks and Recreation and Finance, the County Administrator, County Counsel, and the NJDEP Division of Water Resource Management Bureau of Environmental Analysis, Restoration and Standards.

RESOLUTION

June 18, 2025

WHEREAS, the Ocean County Sheriff's Office received notification from the State of New Jersey, Department of Environmental Protection, Division of Water Monitoring and Standards, Bureau of Environmental Analysis, Restoration and Standards of the availability of funds under FY2018 Barnegat Bay Watershed; and

WHEREAS, on August 15, 2018 the Ocean County Board of Chosen Freeholders adopted a Resolution that authorized the Sheriff's Office to submit an application for the FY2018 Water Quality Restoration Grant; and

WHEREAS, on March 20, 2019 the Ocean Board of Chosen Freeholders adopted a Resolution to amend the original application to include modifications requested by the NJDEP; and

WHEREAS, the fully executed grant agreement received on November 10, 2020 reflected a grant period of March 6, 2020 through March 5, 2023; and

WHEREAS, on February 21, 2024 the Ocean County Board of Commissioners adopted a resolution to accept two (2) no-cost extensions to reflect an amended grant period of March 6, 2020 through March 5, 2024; and

WHEREAS, on March 20, 2024 the Ocean County Board of Commissioners adopted a resolution to accept a third no-cost extension to reflect an amended grant period of March 5, 2024 through September 5, 2024; and

WHEREAS, the Ocean County Sheriff's Office has submitted (2) six month, no-cost extensions to reflect amended grant periods through March 5, 2025 and through September 5, 2025.

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 approves and ratifies the actions taken by the Ocean County Sheriff to submit two (2) six month, no-cost extensions for the FY2018 Water Quality Restoration Grant.
2. The Director, the Clerk of the Board and the Ocean County Sheriff's Office are hereby authorized and directed to submit a request for (2) six month, no-cost extensions for the continued implementation of FY2018 Water Quality Restoration Grant.
3. The Director, the Clerk of the Board and other proper officers 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 County Counsel, County Auditor, County Department of Finance, County Sheriff's Office and the State of New Jersey, Department of Environmental Protection, Division of Water Monitoring and Standards, Bureau of Environmental Analysis, Restoration and Standards Department of Environmental Protection.

RESOLUTION

June 18, 2025

WHEREAS, the STATE OF NEW JERSEY, Department of Children and Families, Division of Children's System of Care has funds available for the renewal of the **Children's Inter-Agency Coordinating Council (CIACC)**, Contract #26-DQXR; and

WHEREAS, the County of Ocean, Department of Human Services wishes to accept the Children's Inter-Agency Coordinating Council (CIACC) contract renewal; and

WHEREAS, the amount of funding requested from the State for the Children's Inter-Agency Coordinating Council (CIACC) is \$42,177.00; and

WHEREAS, the contract term for the Children's Inter-Agency Coordinating Council (CIACC) is from July 1, 2025 through June 30, 2026.

NOW, THEREFORE, BE IT RESOLVED by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized and directed to renew the grant agreement with the **STATE OF NEW JERSEY**, Department of Children and Families, Division of Children's System of Care.

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 Department of Finance, the County Auditor, the New Jersey State Department of Children and Families, Division of Children's System of Care, and the County Department of Human Services.

RESOLUTION

JUNE 18, 2025

WHEREAS, the STATE OF NEW JERSEY, Department of Children and Families have funds available for the renewal of the **HUMAN SERVICES ADVISORY COUNCIL** grant; and

WHEREAS, the County of Ocean, Department of Human Services wishes to accept the Human Services Advisory Council grant renewal; and

WHEREAS, the requested amount is \$68,904.00 from State funds and \$17,013.00 from County Funds, with the grant period to be from July 1, 2025 through June 30, 2026.

NOW, THEREFORE, BE IT RESOLVED by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized and directed to renew the grant agreement with the **STATE OF NEW JERSEY, Department of Children and Families.**

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 Department of Finance, the County Auditor, the New Jersey State Department of Children and Families and the County Department of Human Services.

RESOLUTION

June 18, 2025

WHEREAS, the Governor's Council on Substance Use Disorder and the County of Ocean desire to enter into an agreement to participate in the FY2026 Alliance to Prevent Alcoholism and Drug Abuse Grant; and

WHEREAS, the Letter of Agreement allows the County of Ocean to assign the administration of the FY2026 Alliance to Prevent Alcoholism and Drug Abuse Grant to another County Agency for the period of July 1, 2025 to June 30, 2026; and

WHEREAS, the Letter of Agreement to participate in the FY2026 Alliance to Prevent Alcoholism and Drug Abuse Grant requires approval from the Director and the County Fiscal Officer.

NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and the County Fiscal Officer are hereby authorized and directed to execute the Letter of Agreement with the Governor's Council on Substance Use Disorder to participate in the FY2026 Alliance to Prevent Alcoholism and Drug Abuse Grant in the amount of \$287,920.00.

BE IT FURTHER RESOLVED that the Board of Commissioners authorizes the Ocean County Health Department to administer the FY2026 Alliance to Prevent Alcoholism and Drug Abuse Grant.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Ocean County Health Department, County Alcoholism and Drug Abuse Coordinator and the Governor's Council on Substance Use Disorder.

RESOLUTION

June 18, 2025

WHEREAS, the Department of Solid Waste Management of the County of Ocean received notification from the State of New Jersey Department of Environmental Protection of its eligibility to receive funding for the FY2025 Clean Communities Grant; and

WHEREAS, the purpose of the award is to fund the Clean Community Grant for the Ocean County Department of Solid Waste Management and Corrections Department, to help municipalities conduct litter cleanup efforts in order to help beautify New Jersey's communities and roadways; and

WHEREAS, the grant award designated to Ocean County is in the amount of \$273,576.97.

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 accept the award from the New Jersey Department of Environmental Protection for the FY2025 Clean Communities Grant in the amount of \$273,576.97.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. Certified copies of this resolution shall be made available to the Department of Finance, the Ocean County Department of Solid Waste Management, and the Ocean County Corrections Department, and the New Jersey Department of Environmental Protection.

RESOLUTION

June 18, 2025

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

WHEREAS, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against the three largest pharmaceutical distributors; and

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

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

WHEREAS, a settlement funds installment totaling \$652,492.78 is now available to Ocean County and shall be referred to as "Distributor Payment 5."

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

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

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

RESOLUTION

June 18, 2025

WHEREAS, the Smith – Lever Act enacted May 8, 1914 (and later amending acts), by the Congress of the United States, the State Land Grant College was authorized and empowered to organize and conduct extension education work in agriculture, home economics and 4-H youth development in cooperation with the United States Department of Agriculture; and

WHEREAS, the New Jersey Enabling Act of February 16, 1918, authorized County Boards “to appropriate such sums of money as shall seem to them just and proper to be expended in Counties” in conjunction with the New Jersey State College Extension Division (Rutgers University); and

WHEREAS, funds are available in the 2025 County Budget, in the amount of \$271,662.00 appropriated under the title Rutgers Co-Op Extension Account #016-015-5209.

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that it hereby authorizes execution of a Memorandum of Understanding between the County of Ocean and Rutgers Cooperative Extension, Rutgers, The State University of New Jersey, covering the period January 1, 2025 through December 31, 2025.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Rutgers Cooperative Extension, Rutgers, The State University of New Jersey, the Employee Relations Department and the Department of Finance.

RESOLUTION

June 18, 2025

WHEREAS, the Ocean County Department of Human Services has grant funds available for the **PERSONAL ASSISTANCE SERVICES PROGRAM**; and

WHEREAS, the County of Ocean, Department of Human Services has renewed the Personal Assistance Services Program grant through June 30, 2026 with the State of New Jersey; and

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

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

WHEREAS, funds totaling \$108,108.00 will be appropriated for these services as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Personal Asst Svcs Program FY26	017-818-AD10	\$108,108.00

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 the Intergovernmental Agreement with the Ocean County Board of Social Services, contingent upon the availability of said funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
- 3) The County reserves the right to cancel this contract at any time during the contract term July 1, 2025 to June 30, 2026 if said funds are not available.
- 4) A certified copy of this Resolution, together with a copy of the Intergovernmental Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

June 18, 2025

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

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

WHEREAS, this Agreement shall become effective on January 1, 2025 and shall continue in full force and effect until December 31, 2025; and

WHEREAS, the Ocean County Prosecutor's Office and Ocean County Sheriff's Department have determined it to be in their mutual interest for the County Agency to designate certain police officers to be assigned to the Ocean County Narcotics Strike Force.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute Interdepartmental Services Agreement between the Ocean County Prosecutor's Office and Ocean County Sheriff's Department, outlining the terms of the Ocean County Narcotics Strike Force, for the term of January 1, 2025 through December 31, 2025.
2. A copy of the fully executed Agreement will be kept on file in the Office of the Ocean County Clerk of the Board.

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

RESOLUTION

June 18, 2025

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

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

WHEREAS, funds for these services are available within the 2025 Budget under the appropriation entitled "County Law Enforcement Trust Account (CLETA), 216-060-0058"; and

WHEREAS, this Agreement shall become effective on January 1, 2025 and shall continue in full force and effect until December 31, 2025; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute Shared Services Agreement with participating Municipalities, outlining the terms of the Ocean County Narcotics Strike Force, for the term of January 1, 2025 through December 31, 2025.
2. A copy of said Agreement will be kept on file in the Office of the Ocean County Clerk of the Board.
3. The municipalities participating in the Program are listed on Annex A, attached hereto.

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

ANNEX A

Shared Services Agreements – Ocean County Narcotics Strike Force

Participating Municipalities:

Township of Barnegat
Township of Berkeley
Township of Brick
Township of Lakewood
Township of Little Egg Harbor
Township of Ocean
Borough of Ocean Gate
Borough of Seaside Heights
Borough of South Toms River

RESOLUTION

June 4, 2025

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

WHEREAS, The County of Cumberland (Cumberland) is a body politic and corporate of the State of New Jersey with main offices located at 174 Broad Street, Bridgeton, New Jersey 08302; and

WHEREAS, Cumberland is required to house adjudicated juveniles on short commitment status as permitted by N.J. Code of Juvenile Justice 2A:4A-43.b.(20)c.(1) et seq.; and

WHEREAS, Cumberland closed its Juvenile Detention Center on July 1, 2015, and requires a suitable facility that provides proper care for pre and/or adjudicated short-term commitment status juveniles in a secure setting; and

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

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

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

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

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

WHEREAS, the staff, support groups and volunteers currently working with Cumberland juveniles will have access to the Ocean facility to provide the same services as they are currently providing at the Cumberland Facility; and

WHEREAS, N.J.S.A. 40:65A-1 et seq. specifically authorizes local government units including counties and municipalities to enter into shared service agreements.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with the County of Cumberland for this purpose.
2. This Agreement shall take effect and retroactively commence on May 24, 2025 through May 23, 2026. Thereafter, the parties agree that this Agreement may be renewed by mutual consent.

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

RESOLUTION

June 18, 2025

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

WHEREAS, The County of Mercer (Mercer) is a body politic and corporate of the State of New Jersey with main offices located at 640 South Broad Street, Trenton, New Jersey 08611; and

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

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

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

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

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

WHEREAS, Ocean has the capacity to periodically house up to one (1) or more Mercer pre and/or post adjudicated juveniles on an as-needed basis who cannot be detained at the Middlesex County Youth Center; and

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

WHEREAS, the staff, support groups and volunteers currently working with Mercer juveniles will have access to the Ocean facility to provide the same services as they are currently providing at the Mercer Facility; and;

WHEREAS, N.J.S.A. 40:65A-1 et seq. specifically authorizes local government units including counties and municipalities to enter into shared service agreements.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with Mercer County for this purpose.
2. This Agreement shall take effect and retroactively commence on June 1, 2025. It shall thereafter continue in full force and effect for a period of 1 year, concluding on May 31, 2026. Thereafter, the parties agree that this Agreement may be renewed by mutual consent.

BE IT FUTHER RESOLVED, that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Auditor, County Comptroller, County Juvenile Detention Center, and the County of Mercer.

RESOLUTION

June 18, 2025

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

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

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

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

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

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

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

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

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

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

WHEREAS, the staff, support groups and volunteers currently working with Monmouth County juveniles will have access to the Ocean facility; and

WHEREAS, N.J.S.A. 40:65A-1 et seq. specifically authorizes local government units including counties and municipalities to enter into shared service agreements.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with Monmouth County for this purpose.
2. This Agreement shall take effect and retroactively commence on June 5, 2025. It shall thereafter continue in full force and effect for a period of 1 year, concluding on June 4, 2026. Thereafter, the parties agree that this Agreement may be renewed by mutual consent

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

RESOLUTION

June 18, 2025

WHEREAS, the County of Ocean and the Ocean County Board of Health wish to enter into a Shared Services Agreement for the provision of Environmental Health and other specialized services, and for indirect cost allocation for calendar year 2025.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Ocean County Board of Health for the purposes set forth above, for calendar year 2025.
2. The County shall provide the Board the following funding sources to continue services as required:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
016-285-5010	Public Health Priority Funding	\$588,852.00
016-285-5014	Aid/Special Children Services	\$75,000.00
016-285-5028	Aid to Alcoholism/Addiction	\$20,761.00
016-015-5030	Aid to Animal Control	\$6,075.00
016-045-4034	Group Insurance for Employees	\$30,000.00
Total		\$720,688.00

3. A certified copy of this Resolution, together with a fully executed copy of the Shared Services Agreement, shall be kept on file and available for public inspection during normal business hours in the office of the Clerk of the Board.
4. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Ocean County Department of Finance, and the Public Health Coordinator of the Ocean County Board of Health.

RESOLUTION

June 18, 2025

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Janet Ciafarone**, whose principal address is **10 Vera Cruz Court, Berkeley Township, NJ 08757** and under the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously executed a Deferred Loan Agreement, Mortgage and Mortgage Note on **May 7, 2025** in the amount of **\$19,800.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$3,500.00** from **\$19,800.00** to **\$23,300.00**; and

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

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

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

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

1. The Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Commissioners for the amount set forth below:

<u>Account/Amount:</u>	<u>905-155-9216</u>	<u>\$3,500.00</u>
Total:		\$3,500.00

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

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2025-59.

RESOLUTION

June 18, 2025

WHEREAS, on December 21, 2022, the Ocean County Board of Commissioners entered into an Agreement with Ending Homelessness Group for **HOMELESSNESS and HOUSING INSECURITY SERVICES** and issued Contract No. CC2022-159; and

WHEREAS, on September 20, 2023, an amendatory Agreement was adopted clarifying the contract term; the period being 1/1/2023 through 12/31/2023 with the option to extend for two (2) additional twelve-month periods; and

WHEREAS, on December 6, 2023, the Agreement was amended to increase the contract amount; and

WHEREAS, on December 20, 2023, the Agreement was extended for the 1st optional extension period, the period being 1/1/2024 through 12/31/2024; and

WHEREAS, on June 5, 2024, the Agreement was amended to increase the contract amount; and

WHEREAS, on November 20, 2024 a resolution was executed authorizing a cash advance in the amount of \$200,800.00; and

WHEREAS, on January 15, 2025 a resolution was executed authorizing a cash advance in the amount of \$564,000.00; and

WHEREAS, on April 16, 2025 a resolution was executed authorizing a cash advance in the amount of \$560,000.00; and

WHEREAS, the County has determined that an undue economic operational hardship exists for Ending Homelessness Group, as the County contracted amount exceeds fifty percent (50%) of their current operating budget; and

WHEREAS, Ending Homelessness Group is required to process expenditures for temporary emergency shelter, prevention, and case management services for individuals and families experiencing or are at risk of homelessness prior to the actual receipt of revenues, which exceed the available funding and credit available to the agency; and

WHEREAS, in accordance with N.J.S.A. 40A:5-16.2(b), an advance of the services funding is necessary to prevent undue hardship to the service provider in achieving the goals of the grant; and

WHEREAS, Ending Homelessness Group has projected a quarterly obligation for the Homelessness and Housing Insecurity Services program in the amount of \$472,629.00 for startup emergency shelter supports for the period 7/1/2025 through 9/30/2025; and

WHEREAS, Ending Homelessness Group shall therefore require a quarterly cash advance of \$472,629.00, which shall be charged to ARPA - Homelessness and Housing Insecurity Services (Account 021-205-AR01) with the County of Ocean.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that consistent with N.J.S.A. 40A:5-16.2, it is in the public interest to effectuate necessary expenditures associated with the Homelessness and Housing Insecurity Services program and the total amount of funds required will not exceed \$472,629.00, during the period of 7/1/25 through 9/30/25

BE IT FURTHER RESOLVED that Ending Homelessness Group shall submit monthly reporting documents to the Ocean County Department of Human Services, which are necessary for completion of U.S. Department of Treasury compliance reports; and

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

RESOLUTION

June 18, 2025

ESTABLISHING THE COUNTY DEPARTMENT OF PURCHASING, AND SEPARATING PURCHASING FROM THE DEPARTMENT OF MANAGEMENT & BUDGET

WHEREAS, the County of Ocean ("County") strives to ensure the smooth and efficient delivery of government services to its more than 600,000 residents; and

WHEREAS, the Department of Management & Budget consists of various aspects of County operations, including Purchasing, and Wireless Technology Divisions; and

WHEREAS, it has been determined that in order to meet and properly address the growing demands of County residents and to ensure supply/ responsibilities are met, while also enabling the County to carry out its statutory obligations, the separation of the duties and finances of Purchasing and from the Department of Management & Budget, is necessary; and

WHEREAS, it is the desire of the Ocean County Board of Commissioners to provide the residents and taxpayers of Ocean County with the highest quality services in a proficient and judicious manner; and

WHEREAS, after thorough review it has been determined that it is in the best interests of the County to create the Department of Purchasing, inclusive of the Warehouse Division, as an independent County department, including programs, personnel, operating budget, accounts, and all Civil Service issues.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 18th day of June, 2025.

1. Effective June 19, 2025, the Department of Purchasing is hereby established. The County Purchasing Agent, appointed in accordance with to N.J.S.A. 40A-9-30, shall be responsible for the supervision of all personnel, budget appropriations, facilities, equipment, materials, and supplies utilized in the delivery of services, in a manner prescribed by law and the Board in the execution of duties.
2. Effective June 19, 2025, the Warehouse operations, its personnel, facilities, equipment, budget appropriations, materials and supplies utilized in the delivery of services, shall cease being a part of Department of Management & Budget, and will become a division of the Department of Purchasing.

3. The Departments of Finance and Employee Relations are hereby directed and authorized to make all necessary document changes associated with this Resolution, including any addendums or sidebars to any applicable collective negotiation agreements.
4. A certified copy of this Resolution shall be forwarded to the New Jersey Civil Service Commission if necessary to effectuate any Civil Service change.

BE IT FURTHER RECOLVED that certified copies of this Resolution shall be forwarded to the County Administrator, Finance Department, Department of Employee Relations, County Purchasing Agent.

RESOLUTION

June 18, 2025

TRANSFERRING THE OPERATIONS OF THE ADJUSTER'S OFFICE TO THE DEPARTMENT OF HUMAN SERVICES

WHEREAS, the County of Ocean ("County") strives to ensure the smooth and efficient delivery of government services to its more than 600,000 residents, and

WHEREAS, the Adjuster's Office currently stands as a separate department within the County of Ocean; and

WHEREAS, it has been determined that in order to meet and properly address the growing demands of County residents and to ensure the County's workforce is utilized in the most efficient manner, while also ensuring the County is able to continue to carry out its statutory obligations, a realignment of the County workforce is required; and

WHEREAS, it is the desire of the Ocean County Board of Commissioners to provide the residents and taxpayers of Ocean County with the highest quality services in a proficient and judicious manner; and

WHEREAS, after thorough review it has been determined that it is in the best interests of the County to move/transfer the operations of the Adjuster's Office to the Department of Human Services, including all programs, personnel, operations, budget, accounts, and all Civil Service issues

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 18th day of June, 2025:

1. Effective June 19, 2025, the Adjuster's Office is hereby moved/transferred to the Department of Human Services, and County's Mental Health Administrator shall be responsible for the supervision of all personnel, budget appropriations, facilities, equipment, materials, and supplies utilized in the delivery of services within the Adjuster's Office.
2. In accordance with N.J.S.A. 30:4-34, the Ocean County Adjuster shall have charge and supervision of the preparation of papers relating to the commitment of persons with mental illness in the County, and in cases arising in other counties in which the legal settlement appears to be in Ocean County.

3. A certified copy of this Resolution shall be forwarded to the New Jersey Civil Service Commission if necessary to effectuate any Civil Service change.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Administrator, Finance Department, Department of Employee Relations, and the County Mental Health Administrator.

RESOLUTION

June 18, 2025

TRANSFERRING THE OPERATIONS OF THE WIRELESS TECHNOLOGY DIVISION FROM THE DEPARTMENT OF MANAGEMENT & BUDGET TO THE DEPARTMENT OF INFORMATION TECHNOLOGY

WHEREAS, the County of Ocean ("County") strives to ensure the smooth and efficient delivery of government services to its more than 600,000 residents; and

WHEREAS, the Department of Management & Budget currently consists of various aspects of county operations, including the Wireless Technology Division; and

WHEREAS, it has been determined that to meet and properly address the growing demands of County residents and to ensure the County's technology needs and responsibilities are addressed with the most learned staff, while also enabling the County to carry out its statutory obligations, the separation of the duties and finances of Wireless Technology Division from the Department of Management & Budget, is necessary; and

WHEREAS, it is the desire of the Ocean County Board of Commissioners to provide the residents and taxpayers of Ocean County with the highest quality services in a proficient and judicious manner, and

WHEREAS, after thorough review it has been determined that it is in the best interests of the County to move/transfer the Wireless Technology Division to the Department of Information Technology, including programs, personnel, operating budget, accounts, and all Civil Service issues.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 18th day of June, 2025:

1. Effective June 19, 2025, the Wireless Technology Division on the Department of Management & Budget is hereby moved/transferred to the Department of Information Technology, and the Director of Information Technology shall be responsible for the supervision of all personnel, budget appropriations, facilities, equipment, materials, and supplies utilized in the delivery of services within the Wireless Technology Division, in a manner prescribed by law and the Board in the execution of duties.
2. The Departments of Finance and Employee Relations are hereby directed and authorized to make all necessary document changes

associated with this Resolution, including any addendums or sidebars to any applicable collective negotiation agreements.

3. A certified copy of this Resolution shall be forwarded to the New Jersey Civil Service Commission if necessary to effectuate any Civil Service change.

BE IT FURTHER RESOLVED that Certified copies of this Resolution shall be forwarded to the County Administrator, Finance Department, Department of Employee Relations, and Department of Information Technology.

RESOLUTION

June 18, 2025

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

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


<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
High Point Utilities, LLC Bond #3914 (Bond Payable to: High Point Utilities, LLC, 90 Newark Pompton Turnpike, Wayne, NJ 07470)	23-337	8/9/23	\$7,555.00	Cash
Viceroy Builders, Ltd. Bond #006562	23-347	7/14/23	\$1,000.00	Cash
Vortex Services, LLC Bond #017304 (Bond Payable to: Vortex Services, LLC, 5910 Hartford Street, Tampa, FL 33619)	23-317	8/29/23	\$1,000.00	Cash
Wrazen Homes, LLC Bond #86687528-5	24-558	9/6/24	\$1,000.00	Cash

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

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners
From: Michael J. Fiure, County Administrator 
Date: May 27, 2025
Subject: **Summary of Pre-Board Meeting of May 14, 2025**

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

Director John P. Kelly 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 John P. Kelly
Deputy Director Frank Sadeghi
Commissioner Robert S. Arace
Commissioner Jennifer Bacchione
Commissioner Virginia E. Haines

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

Director Kelly and Mr. Jehnke reviewed the items listed on the attached Engineering Department agenda which included the recommendation to award the Stormwater Management Improvements Contract 2024A in Various Townships to Earle Asphalt Company from Farmingdale, NJ in the amount of \$1,746,913.13. These improvements will take place in Beachwood, Brick Township, Jackson, South Toms River and Toms River. There were no questions or comments, and all items will be listed on the Board Agenda for the May 21, 2025 Board meeting.

Commissioner Sadeghi and Mr. Agliata discussed the 2025 Boat Flare Disposal Program. On June 18, August 20, or October 22 residents can safely dispose of their expired boat flares by dropping them off at the Ocean County Training Center in Waretown, where they will be safely burned. Over 3,200 expired flares have been properly disposed of to date.

Mr. Agliata provided a recycling revenue update. Seventy-four thousand tons of recyclables have been collected from over 650,000 residents and 10 million tourists saving towns over \$6.1 million in landfill tipping fees. Also, 908 tons of special waste such as televisions and electronic devices were recycled. There are now 100 collection igloos

Members of the Board of Commissioners

May 27, 2025

Summary of the Pre-Board meeting of May 14, 2025

Page 2

around the county. The total profit was \$1,960,737.08, which is shared with Atlantic Coast Recycling. The County's share was \$980,368.54. Of this total, \$490,184.27 was split with the municipalities.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of May 21, 2025. There were no questions or comments.

Director Kelly asked the Board members for comments.

Commissioner Bacchione mentioned that she has received many emails from residents commending the County Connection on their excellent service.

Commissioner Haines was proud to announce that NJ DAR (Daughters of the American Revolution) awarded scholarships to four high school students in Ocean County. One from Lakewood, two from Toms River North and one from Toms River South.

Mayor Mancini from Long Beach Township asked the County to support their efforts to urge the State to complete the road project on Route 72 before June 30, 2025. Mr. Jehnke will provide the letter to the State.

There were no additional comments.

Mr. Fiure mentioned that Ms. LaFace will be providing a resolution opposing President Trump's plan to modify the Older Americans Act, eliminating several critical aging programs.

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

On a motion by Commissioner Haines, seconded by Commissioner Arace, the meeting moved to Closed Session at 4:27pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:52pm. There being no further business, on a motion by Commissioner Bacchione, seconded by Commissioner Arace, the meeting adjourned at 4:52pm.

MJF/ca

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

May 14, 2025

For Board Meeting of:

May 21, 2025

RECOMMEND AWARD

1. Stormwater Management Improvements Contract 2024A, Various Townships
Contractor: Earle Asphalt Company, Farmingdale, NJ
Amount: \$1,746,913.13

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing the execution of Agreement Modification No. 2 between the County of Ocean and the New Jersey Department of Transportation for the Construction of Union Trail – Plumsted Township Extension from Monmouth Road to New Egypt High School, Plumsted Township, Ocean County, Federal Project No. TAP-D00S (113), Agreement No. 2018-DT-BLA-319.
3. Resolution authorizing the altering of No Passing Zones along County Road #21 (Ocean Gate Drive) in the Township of Berkeley and the Borough of Ocean Gate.
4. Resolution authorizing the altering of No Passing Zones along County Road #15 (Double Trouble Road) in the Township of Berkeley and the Boroughs of Beachwood and South Toms River.
5. Resolution authorizing the altering of No Passing Zones along County Road #4 (West and East Long Branch Avenues) and a section of County Road #16 (East Atlantic Avenue) in the Borough of Ocean Gate.
6. Resolution authorizing the altering of No Passing Zones along County Road #16 (West and East Atlantic Avenue) in the Borough of Ocean Gate.
7. Resolution authorizing the altering of No Passing Zones along County Road #32 (James Street) in the Township of Lakewood.
8. Resolution authorizing the altering of the Speed Zones along County Road #45 (Cedar Run Dock Road) in the Townships of Stafford and Eagleswood.
9. Resolution authorizing the altering of the Speed Zones along County Road #50 (East Bay Avenue) in the Township of Stafford.
10. Resolution authorizing the revision of Traffic Signal at the intersection of County Road #7 (Route 607/ Long Beach Boulevard) and 100th Street (California Avenue) (LBT-13) in the Township of Long Beach.
11. Resolution authorizing the revision of Traffic Signal at the intersection of County Road #63 (Route 632/ Burnt Tavern Road) and County Road #18 (Herborn Avenue) (BRK-60) in the Township of Brick.

12. Resolution authorizing the revision of Traffic Signal at the intersection of County Road #2 (Route 554/ West Bay Avenue) and the Garden State Parkway Northbound Entrance/Exit 67 in the Township of Barnegat (BRNT-2).
13. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$236,590.00 to Owen, Little & Associates, Inc. for Road Design Services for Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2025C, Various Locations (QP2024-159).
14. Resolution authorizing the execution of a Shared Services Agreement between the County of Ocean and the Township of Manchester for upgrades to existing targeted County traffic signals with the installation of new battery backup systems and generator bypass switches.
15. Resolution authorizing the execution of an Agreement between the County of Ocean and the Ocean County Utilities Authority for the overseeing of inspections of the Stormwater Management Improvements Contract 2023C installation of Cured-In-Place pipe.
16. Resolution authorizing the execution of an Agreement between the County of Ocean and the Ocean County Utilities Authority for the overseeing of inspections of the Stormwater Management Improvements Contract 2024A installation of Cured-In-Place pipe.
17. Resolution authorizing the execution of an Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #6 (West Kennedy Boulevard) and Forest Avenue in the Township of Lakewood (LKWD-27).
18. Resolutions authorizing Amended Agreements between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for traffic signals at ten (10) locations. (See attached listing of locations.)
19. Resolution acknowledging the following thirteen (13) firms are qualified to perform Construction Project Management for Building and Site Development, Where and As Directed by Various Departments of the County of Ocean, on a project specific contract basis: T & M Associates; Colliers Project Leaders USA NE, LLC; M&M Construction Company, Inc.; Remington & Vernick Engineers; Becht Engineering BT, Inc.; GREYHAWK North America, LLC; NEW ROAD Construction Management Inc.; M&J Engineering, P.C.; Envision Consultants, Ltd.; CME Associates; Richard A. Alaimo Associates; North Atlantic Advisors, LLC; and TCI GROUP LLC.

FINAL

ENGINEERING DEPARTMENT AGENDA

**RESOLUTION LISTING FOR AMENDED AGREEMENTS BETWEEN THE COUNTY OF OCEAN
AND THE TOWNSHIP OF LAKEWOOD**

Pre-Board Meeting of:

May 14, 2025

For Board Meeting of:

May 21, 2025

Resolutions authorizing Amended Agreements between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for traffic signals at ten (10) locations.

- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #93 (Route 623/New Hampshire Avenue) and Pine Street-Oberlin Avenue in the Township of Lakewood (LKWD-15)
- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #93 (Route 623/New Hampshire Avenue) and Swarthmore Avenue in the Township of Lakewood (LKWD-16)
- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Garden State Parkway Exit 89 Entrance in the Township of Lakewood (LKWD-21)
- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #93 (Route 623/New Hampshire Avenue) and Oak Street in the Township of Lakewood (LKWD-22)
- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #54 (Shorrock Street) and Four Seasons Drive-Lions Head Boulevard in the Township of Lakewood (LKWD-23)
- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Dr. Martin Luther King Drive in the Township of Lakewood (LKWD-25)
- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #54 (Shorrock Street) and Dumbarton Road in the Township of Lakewood (LKWD-26)
- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #93 (Route 623/New Hampshire Avenue) and County Road #83 (Locust Street) in the Township of Lakewood (LKWD-28)

- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #81 (Route 637/Massachusetts Avenue) and County Road #57 (Route 626/Cross Street) in the Township of Lakewood (LKWD-29)
- Resolution authorizing an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #6 (East Kennedy Boulevard) and Princeton Avenue in the Township of Lakewood (LKWD-30)

MOTION

May 14, 2025

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

Personnel	Leaves of absence, new/change of positions, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	OC Tourism Business Advisory Council OC College Board of Trustees
Reappointments	OC Workforce Development Board
Discussion	None at this time

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

**No Associated
Documents**

MOTION

June 18, 2025

On motion duly made, seconded and carried, the plans and specifications for the **Construction of Barnegat Branch Trail Maintenance Contract 2025, Lacey Township** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

June 18, 2025

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 2025, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED

2025 JUN 16 P 12:37

CLERK OF THE BOARD
OF BOARD OF MOIRE MC DANIEL
Assistant County Comptroller

JULIE N. TARRANT
County Comptroller & CFO

June 13, 2025

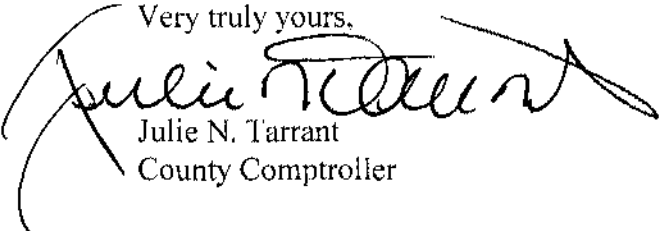
Board of Commissioners
Ocean County Administration Building
Toms River, New Jersey 08754

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 June 18, 2025 for the payroll period of May 22, 2025, through June 4, 2025

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

Very truly yours,



Julie N. Tarrant
County Comptroller

JNT/mb
Pay 25-12
Pd 06/18/25

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

06/13/25

AMOUNT \$ 7,035,315.96

PERIOD

FROM: May 22, 2025

TO: June 4, 2025

Paid:

June 18, 2025

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	5,955,611.11
020	07	wire	0.00
022	09	wire	0.00
905	26	wire	1,632.31
209	67	wire	992,818.20
210	68	wire	66,937.90
211	62	wire	12,260.44
225	97	transfer	6,056.00

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


Julie N. Tarrant, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

**No Associated
Documents**

RESOLUTION

June 18, 2025

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution on April 5, 1972 (#1972-00139), establishing No Passing Zones along County Road #27 (Toms River-Cassville-Trenton Road), now called Ridgeway Road-Toms River Road-Cassville Road-Route 571, in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution on February 26, 1991 (#1991-00280), establishing No Passing Zones along County Road #27 (Toms River-Cassville-Trenton Road) in the Township of Dover, now called the Township of Toms River, and the Township of Manchester; and

WHEREAS, subsequent resolutions modifying these No Passing Zones were adopted on May 1, 1996 (#1996-00591), November 5, 1997 (#1997-01271), March 1, 2000 (#2000-00276), September 22, 2004 (#2004-01149), August 4, 2010 (#2010-01033), October 3, 2012 (#2012-01232), and January 18, 2023 (#2023000148); and

WHEREAS, as a result of a traffic and engineering investigation, it is deemed necessary that No Passing Zones should be altered along County Road #27 (Ridgeway Road-Toms River Road-Cassville Road-Route 571) in the Townships of Manchester and Jackson.

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

1. No Passing Zones are altered along County Road #27 (Ridgeway Road-Toms River Road-Cassville Road-Route 571) in the Townships of Manchester and Jackson.
2. Pursuant to the provisions of Public Law 2008, Chapter 110, No Passing Zones be established and maintained along County Road #27 (Ridgeway Road-Toms River Road-Cassville Road-Route 571) in the Townships of Toms River, Manchester, and Jackson as indicated on sketch bearing drawing number NPZ-1503L dated May 2025.
3. All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.
4. A certified copy of this Resolution shall be forwarded to the Ocean County Engineering Department and to the Clerks of the Townships of Toms River, Manchester, and Jackson.

RESOLUTION

June 18, 2025

WHEREAS, the County of Ocean seeks to establish bus stop locations to further promote the availability of public transportation service, as proposed by New Jersey Transit; and

WHEREAS, on April 8, 2025, the Township of Jackson adopted Resolution #144-2025 establishing bus stop locations along County Road #5 (East and West Veterans Highway) within their Township limits.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD of COMMISSIONERS** of the **COUNTY of OCEAN**, in the **STATE of NEW JERSEY**, that, pursuant to N.J.S.A. 39:4-8(e), the locations described herein are hereby designated as Bus Stops. No Vehicle other than an omnibus picking up or discharging passengers shall be permitted to occupy the following locations:

STREET

1. County Road #5 (East and West Veterans Highway) – Eastbound on the southerly side at:
 - a. Cassville-Toms River Road (near side)

Beginning at the westerly curblineline of Cassville-Toms River Road and extending 105 feet westerly therefrom.
 - b. Between Don Connor Boulevard and Bennetts Mills Road (mid-block)

Beginning 467 feet east of the easterly curblineline of Don Connor Boulevard and extending 135 feet easterly therefrom.
 - c. Between South Hope Chapel Road (mid-block)

Beginning 797 feet east of the easterly curblineline of South Hope Chapel Road and extending 135 feet easterly therefrom.
2. County Road #5 (East and West Veterans Highway) – Westbound on the northerly side at:
 - a. South Street (far side)

Beginning at the westerly curblineline of South Street and extending 100 feet westerly therefrom.
 - b. Don Connor Boulevard (far side)

Beginning at the westerly curblineline of Don Connor Boulevard and extending 100 feet westerly therefrom.

c. Cassville-Toms River Road (far side)

Beginning at the westerly curblineline of Cassville-Toms River Road and extending 100 feet westerly therefrom.

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, Transportation Services Department, New Jersey Transit, and the Clerk of the Township of Jackson.

**TOWNSHIP OF JACKSON
RESOLUTION 144-2025**

AUTHORIZING DESIGNATED NJ TRANSIT BUS STOPS

BE IT RESOLVED by the Mayor and Council of the Township of Jackson, County of Ocean, and State of New Jersey,

That pursuant to N.J.S.A. 39-4-8(e) the following described locations are designated as bus stops:

ADDED STOPS

COUNTY ROAD(S)

1. Along County Road 528, eastbound, on the southerly side thereof at:
 - a. **Cassville - Toms River Road - Near side**
Beginning at the westerly curb line of Cassville - Toms River Road and extending 105 feet westerly therefrom (26353) (In front of Domino's).
 - b. **Between Don Connor Boulevard and Bennetts Mill Road - Mid-block**
Beginning 467 feet east of the easterly curb line of Don Connor Boulevard and extending 135 feet easterly therefrom (26352) (In front of Jackson Township Municipal Building).
 - c. **Between South Hope - Chapel Road - Mid-block**
Beginning 797 feet east of the easterly curb line of South Hope - Chapel Road and extending 135 feet easterly therefrom (26348) (Green Pond Dental Associates).
2. Along County Road 528, westbound, on the northerly side thereof at:
 - a. **South Street - Far side**
Beginning at the westerly curb line of South Street and extending 100 feet westerly therefrom. (26343).
 - b. **Don Connor Boulevard - Far side**
Beginning at the westerly curb line of Don Connor Boulevard extending 100 feet westerly therefrom. (26345).
 - c. **Cassville - Toms River Road - Far side**
Beginning at the westerly curb line of Cassville - Toms River Road and extending 100 feet westerly therefrom. (26350).

That the Mayor and Council of the Township of Jackson will enforce the needed traffic regulations governing the bus stop locations and provide the necessary police security to ensure the safety of the traveling public.

DATED: _____

(Mayor, Manager or Executive)

and the _____
(Municipal Clerk, Clerk of the Board, etc.)

(Ocean County Executive)

and the _____
(Ocean County Clerk, Clerk of the Board, etc.)

PLEASE NOTARIZE

CERTIFICATION

I, **SANDRA MARTIN** do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Township of Jackson at a meeting held on the 8th day of April, 2025.


SANDRA MARTIN, RMC, CMR
Municipal Clerk, Jackson Township

Township Council	Motion	Seconded	Ayes	Nays	Abstain	Absent
Councilman Borrelli				X		
Councilman Palmieri			X			
Councilman Sargent						X
Council Vice President Burnstein	X		X			
Council President Kuhn		X	X			

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #57 (Route 626/Cross Street) and County Road #32 (James Street)-Franklin Boulevard in the Township of Lakewood (LKWD-42).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #24 (Route 623/Ridge Avenue) and County Road #93 (Route 623/New Hampshire Avenue) in the Township of Lakewood (LKWD-43).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #32 (James Street) and County Road #34 (Sunset Road) in the Township of Lakewood (LKWD-44).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Central Avenue) and County Road #31 (New Central Avenue) in the Township of Lakewood (LKWD-48).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #3 (Route 639/North Hope Chapel Road) and South Lake Drive in the Township of Lakewood (LKWD-49).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #9 (Route 549/Chambers Bridge Road) and Garden State Parkway Entrance and Ramp A in the Township of Lakewood (LKWD-51).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #10 (Route 628/Prospect Street) and Williams Street in the Township of Lakewood (LKWD-52).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Lakewood-New Egypt Road) and Hillside Boulevard-Cory Court in the Township of Lakewood (LKWD-54).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Avenue of the States in the Township of Lakewood (LKWD-55).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #88 (Airport Road) and Garden State Parkway Interchange 89 in the Township of Lakewood (LKWD-56).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Flannery Avenue in the Township of Lakewood (LKWD-59).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

RESOLUTION

June 18, 2025

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 an Amended Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a battery backup system and generator bypass for the traffic signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and Shenandoah Drive in the Township of Lakewood (LKWD-60).

WHEREAS, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

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

**No Associated
Documents**

RESOLUTION

June 18, 2025

WHEREAS, on April 29, 2025, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
B&L Tire Service, Inc., t/a B&L Towing 100 Minue Street Carteret, NJ 07008 (732) 541-0100	C.B.E.V Enterprises/Atlantic Atlantic Auto Body of Howell 286 Victory Road Howell, NJ 07731 (732) 938-6100
Jackson Auto Body 133 E. Commodore Blvd Jackson, NJ 08527 (732) 928-9292	Central Jersey Collision dba Elizabeth Truck Center 878 North Avenue Elizabeth, NJ 07201 (908) 355-8800
Quality Auto Glass 2300 S. Clinton Avenue South Plainfield, NJ 07080 (908) 754-2652	STR Auto and Collision LLC 242 Dover Road South Toms River, NJ 08757 (732) 240-4626
Trawinco LLC dba MAACO Collision and Auto Painting 1299 Route 88 Lakewood, NJ 08701 (732) 905-2999	Auto Craftman and Collision 150 Lake Avenue Island Heights, NJ 08732 (732) 270-8099
E&A Supreme Auto Body 1006 W. Elizabeth Avenue Linden, NJ 07036 (908) 862-4400	Freehold Ford, Inc. 3572 Route 9 Freehold, NJ 07728 (732) 462-2982

; 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, namely that of, B&L TIRE SERVICE INC. T/A B&L TOWING; C.B.E.V ENTERPRISES/ATLANTIC AUTO BODY OF HOWELL; JACKSON AUTO BODY; CENTRAL JERSEY COLLISION DBA ELIZABETH TRUCK CENTER; QUALITY AUTO GLASS; STR AUTO AND COLLISION LLC and TRAWINCO LLC DBA MAACO COLLISION AND AUTO PAINTING 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 furnishing and delivery of Vehicle Collision Repairs and Glass Repair/Replacement, for the County of Ocean, for the contract period shall be for a two (2) year term, beginning July 5, 2025 and ending July 4, 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.

A. B&L TIRE SERVICE, INC. T/A B&L TOWING for twenty-four (24) items to wit: Item Nos. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h, 4a, 4b, 4c, 4d, 4e, 4f, 4g and 4h.

For a Total Lump Sum Award (Item Nos. 2a - 2g) of \$170,850.00.

For a Total Lump Sum Award (Item Nos. 3a - 3g) of \$26,950.00.

For a Total Lump Sum Award (Item Nos. 4a - 4g) of \$16,630.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. C.B.E.V ENTERPRISES/ATLANTIC AUTO BODY OF HOWELL for eight (8) items to wit:

Item Nos. 1a, 1b, 1c, 1d, 1e, 1f, 1g and 1h.

For a Total Lump Sum Award (Item Nos. 1a - 1g) of \$80,772.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. JACKSON AUTO BODY for twenty-four (24) items to wit: Item Nos. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h, 4a, 4b, 4c, 4d, 4e, 4f, 4g and 4h.

For a Total Lump Sum Award (Item Nos. 2a - 2g) of \$112,270.00.

For a Total Lump Sum Award (Item Nos. 3a - 3g) of \$19,100.00.

For a Total Lump Sum Award (Item Nos. 4a - 4g) of \$9,550.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

D. CENTRAL JERSEY COLLISION DBA ELIZABETH TRUCK CENTER for twenty-four (24) items to wit: 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h, 4a, 4b, 4c, 4d, 4e, 4f, 4g and 4h.

For a Total Lump Sum Award (Item Nos. 2a - 2g) of \$103,920.00.

For a Total Lump Sum Award (Item Nos. 3a - 3g) of \$20,585.00.

For a Total Lump Sum Award (Item #'s 4a - 4g) of \$13,230.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

E. QUALITY AUTO GLASS for fourteen (14) items to wit:

Item Nos. 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l, 5m and 5n.

For a Total Lump Sum Award (Item Nos. 5a - 5f) of \$30,220.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

F. STR AUTO COLLISION LLC for eight (8) items to wit:

Item Nos. 1a, 1b, 1c, 1d, 1e, 1f, 1g and 1h.

For a Total Lump Sum Award (Item Nos. 1a - 1g) of \$87,755.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.G.

G. TRAWINCO LLC DBA MAACO COLLISION AND AUTO PAINTING for eight (8) items to wit:

Item Nos. 1a, 1b, 1c, 1d, 1e, 1f, 1g and 1h.

For a Total Lump Sum Award (Item Nos. 1a - 1g) of \$80,440.00.

This vendor has extended this contract to County Cooperative Contract System Participants, 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: Vehicle Services.

3. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2025-83.

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

[TRAWINCO LLC DBA MAACO COLLISION AND AUTO PAINTING] RESPONSE DOCUMENT REPORT
Bid No. TBD
VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

No response submitted

12. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

13. 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

SECTION I - VEHICLE COLLISION REPAIRS - AUTOMOBILE AND TRUCKS (CLASS 3 VEHICLES OR SMALLER <14,000 GVW)

Vendor MUST bid on item 1h in order to be considered for award of items 1a-1g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 1a	Body Labor Rate	1,200	HR	\$40.00	\$48,000.00		
✓ 1b	Frame Labor Rate	16	HR	\$40.00	\$640.00		
✓ 1c	Paint Labor Rate	540	HR	\$40.00	\$21,600.00		

[TRAWINCO LLC DBA MAACO COLLISION AND AUTO PAINTING] RESPONSE DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 1d	Paint Materials	525	HR	\$18.00	\$9,450.00		
✓ 1e	Towing from Toms River, NJ	5	EA	\$50.00	\$250.00		
✓ 1f	Towing from Manahawkin, NJ	5	EA	\$50.00	\$250.00		
✓ 1g	Towing from Manchester, NJ	5	EA	\$50.00	\$250.00		
TOTAL					\$80,440.00		

SECTION I - VEHICLE COLLISION REPAIRS - AUTOMOBILE AND TRUCKS (CLASS 3 VEHICLES OR SMALLER <14,000 GVW) - % DISCOUNT

Vendor MUST bid on items 1a-1g in order to be considered for the award of item 1h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
✓ 1h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$65,000 for a two (2) year term.	65,000	\$	\$1.00	10%	\$58,500.00		

SECTION II - VEHICLE COLLISION REPAIRS - HEAVY DUTY TRUCKS (CLASS 4 VEHICLES OR LARGER >14,000 GVW)

Vendor MUST bid on item 2h in order to be considered for award of items 2a-2g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
2a	Body Labor Rate		HR	No Bid	No Bid	X	
2b	Frame Labor Rate		HR	No Bid	No Bid	X	
2c	Paint Labor Rate		HR	No Bid	No Bid	X	
2d	Paint Materials		HR	No Bid	No Bid	X	

[STR AUTO AND COLLISION LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

No response submitted

12. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

13. 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

SECTION I - VEHICLE COLLISION REPAIRS - AUTOMOBILE AND TRUCKS (CLASS 3 VEHICLES OR SMALLER <14,000 GVW)

Vendor MUST bid on item 1h in order to be considered for award of items 1a-1g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 1a	Body Labor Rate	1,200	HR	\$40.00	\$48,000.00		
✓ 1b	Frame Labor Rate	16	HR	\$55.00	\$880.00		
✓ 1c	Paint Labor Rate	540	HR	\$40.00	\$21,600.00		

[STR AUTO AND COLLISION LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 1d	Paint Materials	525	HR	\$30.00	\$15,750.00		
✓ 1e	Towing from Toms River, NJ	5	EA	\$80.00	\$400.00		
✓ 1f	Towing from Manahawkin, NJ	5	EA	\$125.00	\$625.00		
✓ 1g	Towing from Manchester, NJ	5	EA	\$100.00	\$500.00		
TOTAL					\$87,755.00		

SECTION I - VEHICLE COLLISION REPAIRS - AUTOMOBILE AND TRUCKS (CLASS 3 VEHICLES OR SMALLER <14,000 GVW) - % DISCOUNT

Vendor MUST bid on items 1a-1g in order to be considered for the award of item 1h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
✓ 1h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$65,000 for a two (2) year term.	65,000	\$	\$1.00	5%	\$61,750.00		

SECTION II - VEHICLE COLLISION REPAIRS - HEAVY DUTY TRUCKS (CLASS 4 VEHICLES OR LARGER >14,000 GVW)

Vendor MUST bid on item 2h in order to be considered for award of items 2a-2g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
2a	Body Labor Rate		HR	No Bid	No Bid	X	
2b	Frame Labor Rate		HR	No Bid	No Bid	X	
2c	Paint Labor Rate		HR	No Bid	No Bid	X	
2d	Paint Materials		HR	No Bid	No Bid	X	

[QUALITY AUTO GLASS INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
4g	Towing from Manchester, NJ		EA	No Bid	No Bid	X	
TOTAL					\$0.00		

SECTION IV - VEHICLE COLLISION REPAIRS - FULL SIZED BUSES - % DISCOUNT

Vendor MUST bid on items 4a-4g in order to be considered for the award of item 4h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
4h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$5,000 for a two (2) year term.		\$	No Bid	No Bid	No Bid	X	

SECTION V - GLASS REPAIR/REPLACEMENT

Vendor MUST bid on items 5g-5n in order to be considered for award.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
COSTS ASSOCIATED WITH GLASS REPAIR/REPLACEMENT, AS SPECIFIED							
✓ 5a	Windshield Repair - Single Vehicle up to Three (3) Window Defects. Price to include all Labor and Complete Repair.	10	EA	\$105.00	\$1,050.00		
✓ 5b	Windshield Repair - Multiple Vehicles up to Three (3) Window Defects per Vehicle at the Same Location. Price to include all Labor and Complete Repair.	5	EA	\$85.00	\$425.00		
✓ 5c	Windshield Replacement - Hourly Labor Rate - County Location. Price shall include travel time.	250	HR	\$46.00	\$11,500.00		
✓ 5d	Windshield Replacement - Hourly Labor Rate - Vendor Location	5	HR	\$39.00	\$195.00		

[QUALITY AUTO GLASS INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 5e	Urethane/DAM Primer (1.5)	20	EA	\$40.00	\$800.00		For vehicles requiring ADAS recalibration, we are now using a 30-minute Safe Drive Away Time product.
✓ 5f	Molding Replacement for a Curved Windshield	250	EA	\$65.00	\$16,250.00		
TOTAL					\$30,220.00		

SECTION V - GLASS REPAIR/REPLACEMENT - % DISCOUNT

Vendor MUST bid on items 5a-5f in order to be considered for award of items 5g-5n.

Line Item	Description	Unit of Measure	Percentage
COSTS FOR TYPES OF GLASS; PRICED PER EACH TYPE OF GLASS, AS SPECIFIED			
✓ 5g	DL/FL Laminated Glass, Domestic or Foreign	%	0%
✓ 5h	DFT/FFT Flat Tempered Glass, Domestic or Foreign	%	0%
✓ 5i	DT/FT Tempered Glass, Domestic or Foreign	%	0%
✓ 5j	DW/FW Curved Windshield	%	0%
✓ 5k	Sliding Rear Windows -Compact Pickup Trucks, including replacement of moldings, grommets and other accessories.	%	0%

[QUALITY AUTO GLASS INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Unit of Measure	Percentage
✓ 5l	Sliding Rear Windows - Mid-Size Pickup Trucks, including replacement of moldings, grommets and other accessories.	%	0%
✓ 5m	Sliding Rear Windows for Full Sized Pickup Trucks, including replacement of moldings, grommets and other accessories.	%	0%
✓ 5n	Discount Percentage (%) for Glass Products Not Specified Herein (NOT LESS THAN)	%	0%

[ELIZABETH TRUCK CENTER] RESPONSE DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
1b	Frame Labor Rate		HR	No Bid	No Bid	X	
1c	Paint Labor Rate		HR	No Bid	No Bid	X	
1d	Paint Materials		HR	No Bid	No Bid	X	
1e	Towing from Toms River, NJ		EA	No Bid	No Bid	X	
1f	Towing from Manahawkin, NJ		EA	No Bid	No Bid	X	
1g	Towing from Manchester, NJ		EA	No Bid	No Bid	X	
TOTAL					\$0.00		

SECTION I - VEHICLE COLLISION REPAIRS - AUTOMOBILE AND TRUCKS (CLASS 3 VEHICLES OR SMALLER <14,000 GVW) - % DISCOUNT

Vendor MUST bid on items 1a-1g in order to be considered for the award of item 1h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
1h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$65,000 for a two (2) year term.		\$	No Bid	No Bid	No Bid	X	

SECTION II - VEHICLE COLLISION REPAIRS - HEAVY DUTY TRUCKS (CLASS 4 VEHICLES OR LARGER >14,000 GVW)

Vendor MUST bid on item 2h in order to be considered for award of items 2a-2g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 2a	Body Labor Rate	810	HR	\$74.50	\$60,345.00		
✓ 2b	Frame Labor Rate	100	HR	\$74.50	\$7,450.00		

[ELIZABETH TRUCK CENTER] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 2c	Paint Labor Rate	250	HR	\$74.50	\$18,625.00		
✓ 2d	Paint Materials	250	HR	\$38.00	\$9,500.00		
✓ 2e	Towing from Toms River, NJ	5	EA	\$500.00	\$2,500.00		
✓ 2f	Towing from Manahawkin, NJ	5	EA	\$600.00	\$3,000.00		
✓ 2g	Towing from Manchester, NJ	5	EA	\$500.00	\$2,500.00		
TOTAL					\$103,920.00		

SECTION II - VEHICLE COLLISION REPAIRS - HEAVY DUTY TRUCKS (CLASS 4 VEHICLES OR LARGER >14,000 GVW) - % DISCOUNT

Vendor MUST bid on items 2a-2g in order to be considered for the award of item 2h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
✓ 2h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$80,000 for a two (2) year term.	80,000	\$	\$1.00	10%	\$72,000.00		

SECTION III - VEHICLE COLLISION REPAIRS - EQUIPMENT (LOADERS, BACKHOES, ETC.)

Vendor MUST bid on item 3h in order to be considered for award of items 3a-3g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 3a	Body Labor Rate	85	HR	\$89.50	\$7,607.50		
✓ 3b	Frame Labor Rate	20	HR	\$89.50	\$1,790.00		
✓ 3c	Paint Labor Rate	25	HR	\$89.50	\$2,237.50		

[ELIZABETH TRUCK CENTER] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 3d	Paint Materials	25	HR	\$38.00	\$950.00		
✓ 3e	Towing from Toms River, NJ	5	EA	\$500.00	\$2,500.00		
✓ 3f	Towing from Manahawkin, NJ	5	EA	\$600.00	\$3,000.00		
✓ 3g	Towing from Manchester NJ	5	EA	\$500.00	\$2,500.00		
TOTAL					\$20,585.00		

SECTION III - VEHICLE COLLISION REPAIRS - EQUIPMENT (LOADERS, BACKHOES, ETC.) - % DISCOUNT

Vendor MUST bid on items 3a-3g in order to be considered for the award of item 3h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid
✓ 3h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$3000 for a two (2) year term.	3,000	\$	\$1.00	10%	\$2,700.00	

SECTION IV - VEHICLE COLLISION REPAIRS - FULL SIZED BUSES

Vendor MUST bid on item 4h in order to be considered for award of items 4a-4g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 4a	Body Labor Rate	20	HR	\$74.50	\$1,490.00		
✓ 4b	Frame Labor Rate	20	HR	\$74.50	\$1,490.00		
✓ 4c	Paint Labor Rate	20	HR	\$74.50	\$1,490.00		
✓ 4d	Paint Materials	20	HR	\$38.00	\$760.00		

[ELIZABETH TRUCK CENTER] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 4e	Towing from Toms River, NJ	5	EA	\$500.00	\$2,500.00		
✓ 4f	Towing from Manahawkin, NJ	5	EA	\$600.00	\$3,000.00		
✓ 4g	Towing from Manchester, NJ	5	EA	\$500.00	\$2,500.00		
TOTAL					\$13,230.00		

SECTION IV - VEHICLE COLLISION REPAIRS - FULL SIZED BUSES - % DISCOUNT

Vendor MUST bid on items 4a-4g in order to be considered for the award of item 4h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
✓ 4h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$5,000 for a two (2) year term.	5,000	\$	\$1.00	10%	\$4,500.00		

SECTION V - GLASS REPAIR/REPLACEMENT

Vendor MUST bid on items 5g-5n in order to be considered for award.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
COSTS ASSOCIATED WITH GLASS REPAIR/REPLACEMENT, AS SPECIFIED							
5a	Windshield Repair - Single Vehicle up to Three (3) Window Defects. Price to Include all Labor and Complete Repair.		EA	No Bid	No Bid	X	
5b	Windshield Repair - Multiple Vehicles up to Three (3) Window Defects per Vehicle at the Same Location. Price to Include all Labor and Complete Repair.		EA	No Bid	No Bid	X	
5c	Windshield Replacement - Hourly Labor Rate - County Location. Price shall include travel time.		HR	No Bid	No Bid	X	

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
1d	Paint Materials	525	HR	\$40.00	\$21,000.00		
1e	Towing from Toms River, NJ	5	EA	\$85.00	\$425.00		
1f	Towing from Manahawkin, NJ	5	EA	\$150.00	\$750.00		
1g	Towing from Manchester, NJ	5	EA	\$85.00	\$425.00		
TOTAL					\$110,400.00		

SECTION I - VEHICLE COLLISION REPAIRS - AUTOMOBILE AND TRUCKS (CLASS 3 VEHICLES OR SMALLER <14,000 GVW) - % DISCOUNT

Vendor MUST bid on items 1a-1g in order to be considered for the award of item 1h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
1h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$65,000 for a two (2) year term.	65,000	\$	\$1.00	5%	\$61,750.00		

SECTION II - VEHICLE COLLISION REPAIRS - HEAVY DUTY TRUCKS (CLASS 4 VEHICLES OR LARGER >14,000 GVW)

Vendor MUST bid on item 2h in order to be considered for award of items 2a-2g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 2a	Body Labor Rate	810	HR	\$84.50	\$68,445.00		
✓ 2b	Frame Labor Rate	100	HR	\$84.50	\$8,450.00		
✓ 2c	Paint Labor Rate	250	HR	\$84.50	\$21,125.00		
✓ 2d	Paint Materials	250	HR	\$40.00	\$10,000.00		

[COMPLETE COLLISION CENTER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 2e	Towing from Toms River, NJ	5	EA	\$250.00	\$1,250.00		
✓ 2f	Towing from Manahawkin, NJ	5	EA	\$350.00	\$1,750.00		
✓ 2g	Towing from Manchester, NJ	5	EA	\$250.00	\$1,250.00		
TOTAL					\$112,270.00		

SECTION II - VEHICLE COLLISION REPAIRS - HEAVY DUTY TRUCKS (CLASS 4 VEHICLES OR LARGER >14,000 GVW) - % DISCOUNT

Vendor MUST bid on items 2a-2g in order to be considered for the award of item 2h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
✓ 2h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$80,000 for a two (2) year term.	80,000	\$	\$1.00	5%	\$76,000.00		

SECTION III - VEHICLE COLLISION REPAIRS - EQUIPMENT (LOADERS, BACKHOES, ETC.)

Vendor MUST bid on item 3h in order to be considered for award of items 3a-3g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 3a	Body Labor Rate	85	HR	\$95.00	\$8,075.00		
✓ 3b	Frame Labor Rate	20	HR	\$95.00	\$1,900.00		
✓ 3c	Paint Labor Rate	25	HR	\$95.00	\$2,375.00		
✓ 3d	Paint Materials	25	HR	\$40.00	\$1,000.00		
✓ 3e	Towing from Toms River, NJ	5	EA	\$350.00	\$1,750.00		

[COMPLETE COLLISION CENTER INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 3f	Towing from Manahawkin, NJ	5	EA	\$450.00	\$2,250.00		
✓ 3g	Towing from Manchester NJ	5	EA	\$350.00	\$1,750.00		
TOTAL					\$19,100.00		

SECTION III - VEHICLE COLLISION REPAIRS - EQUIPMENT (LOADERS, BACKHOES, ETC.) - % DISCOUNT

Vendor MUST bid on items 3a-3g in order to be considered for the award of item 3h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid
✓ 3h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$3000 for a two (2) year term.	3,000	\$	\$1.00	5%	\$2,850.00	

SECTION IV - VEHICLE COLLISION REPAIRS - FULL SIZED BUSES

Vendor MUST bid on item 4h in order to be considered for award of items 4a-4g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 4a	Body Labor Rate	20	HR	\$75.00	\$1,500.00		
✓ 4b	Frame Labor Rate	20	HR	\$75.00	\$1,500.00		
✓ 4c	Paint Labor Rate	20	HR	\$75.00	\$1,500.00		
✓ 4d	Paint Materials	20	HR	\$40.00	\$800.00		
✓ 4e	Towing from Toms River, NJ	5	EA	\$250.00	\$1,250.00		
✓ 4f	Towing from Manahawkin, NJ	5	EA	\$350.00	\$1,750.00		

[COMPLETE COLLISION CENTER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
4g	Towing from Manchester, NJ	5	EA	\$250.00	\$1,250.00		
TOTAL					\$9,550.00		

SECTION IV - VEHICLE COLLISION REPAIRS - FULL SIZED BUSES - % DISCOUNT

Vendor MUST bid on items 4a-4g in order to be considered for the award of item 4h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
4h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$5,000 for a two (2) year term.	5,000	\$	\$1.00	5%	\$4,750.00		

SECTION V - GLASS REPAIR/REPLACEMENT

Vendor MUST bid on items 5g-5n in order to be considered for award.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
COSTS ASSOCIATED WITH GLASS REPAIR/REPLACEMENT, AS SPECIFIED							
5a	Windshield Repair - Single Vehicle up to Three (3) Window Defects. Price to Include all Labor and Complete Repair.		EA	No Bid	No Bid	X	
5b	Windshield Repair - Multiple Vehicles up to Three (3) Window Defects per Vehicle at the Same Location. Price to Include all Labor and Complete Repair.		EA	No Bid	No Bid	X	
5c	Windshield Replacement - Hourly Labor Rate - County Location. Price shall include travel time.		HR	No Bid	No Bid	X	
5d	Windshield Replacement - Hourly Labor Rate - Vendor Location		HR	No Bid	No Bid	X	
5e	Urethane/DAM Primer (1.5)		EA	No Bid	No Bid	X	

[C.B.E.V ENTERPRISES/ATLANTIC AUTO BODY OF HOWELL] RESPONSE DOCUMENT REPORT
Bid No. TBD
VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

No response submitted

12. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

13. 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

SECTION I - VEHICLE COLLISION REPAIRS - AUTOMOBILE AND TRUCKS (CLASS 3 VEHICLES OR SMALLER <14,000 GVW)

Vendor MUST bid on item 1h in order to be considered for award of items 1a-1g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 1a	Body Labor Rate	1,200	HR	\$40.00	\$48,000.00		
✓ 1b	Frame Labor Rate	16	HR	\$42.00	\$672.00		
✓ 1c	Paint Labor Rate	540	HR	\$40.00	\$21,600.00		

[C.B.E.V ENTERPRISES/ATLANTIC AUTO BODY OF HOWELL] RESPONSE DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 1d	Paint Materials	525	HR	\$20.00	\$10,500.00		
✓ 1e	Towing from Toms River, NJ	5	EA	\$0.00	\$0.00		No charge
✓ 1f	Towing from Manahawkin, NJ	5	EA	\$0.00	\$0.00		No Charge
✓ 1g	Towing from Manchester, NJ	5	EA	\$0.00	\$0.00		No charge
TOTAL					\$80,772.00		

SECTION I - VEHICLE COLLISION REPAIRS - AUTOMOBILE AND TRUCKS (CLASS 3 VEHICLES OR SMALLER <14,000 GVW) - % DISCOUNT

Vendor MUST bid on items 1a-1g in order to be considered for the award of item 1h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
✓ 1h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$65,000 for a two (2) year term.	65,000	\$	\$1.00	10%	\$58,500.00		

SECTION II - VEHICLE COLLISION REPAIRS - HEAVY DUTY TRUCKS (CLASS 4 VEHICLES OR LARGER >14,000 GVW)

Vendor MUST bid on item 2h in order to be considered for award of items 2a-2g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
2a	Body Labor Rate		HR	No Bid	No Bid	X	
2b	Frame Labor Rate		HR	No Bid	No Bid	X	
2c	Paint Labor Rate		HR	No Bid	No Bid	X	
2d	Paint Materials		HR	No Bid	No Bid	X	

[B & L TIRE SERVICE T/A B&L TOWING] RESPONSE DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
1d	Paint Materials	525	HR	\$34.00	\$17,850.00		
1e	Towing from Toms River, NJ	5	EA	\$250.00	\$1,250.00		
1f	Towing from Manahawkin, NJ	5	EA	\$350.00	\$1,750.00		
1g	Towing from Manchester, NJ	5	EA	\$250.00	\$1,250.00		
TOTAL					\$241,600.00		

SECTION I - VEHICLE COLLISION REPAIRS - AUTOMOBILE AND TRUCKS (CLASS 3 VEHICLES OR SMALLER <14,000 GVW) - % DISCOUNT

Vendor MUST bid on items 1a-1g in order to be considered for the award of item 1h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
1h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$65,000 for a two (2) year term.	65,000	\$	\$1.00	10%	\$58,500.00		

SECTION II - VEHICLE COLLISION REPAIRS - HEAVY DUTY TRUCKS (CLASS 4 VEHICLES OR LARGER >14,000 GVW)

Vendor MUST bid on item 2h in order to be considered for award of items 2a-2g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 2a	Body Labor Rate	810	HR	\$135.00	\$109,350.00		
✓ 2b	Frame Labor Rate	100	HR	\$135.00	\$13,500.00		
✓ 2c	Paint Labor Rate	250	HR	\$135.00	\$33,750.00		
✓ 2d	Paint Materials	250	HR	\$34.00	\$8,500.00		

[B & L TIRE SERVICE T/A B&L TOWING] RESPONSE DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 2e	Towing from Toms River, NJ	5	EA	\$350.00	\$1,750.00		
✓ 2f	Towing from Manahawkin, NJ	5	EA	\$450.00	\$2,250.00		
✓ 2g	Towing from Manchester, NJ	5	EA	\$350.00	\$1,750.00		
TOTAL					\$170,850.00		

SECTION II - VEHICLE COLLISION REPAIRS - HEAVY DUTY TRUCKS (CLASS 4 VEHICLES OR LARGER >14,000 GVW) - % DISCOUNT

Vendor MUST bid on items 2a-2g in order to be considered for the award of item 2h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
✓ 2h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$80,000 for a two (2) year term.	80,000	\$	\$1.00	10%	\$72,000.00		

SECTION III - VEHICLE COLLISION REPAIRS - EQUIPMENT (LOADERS, BACKHOES, ETC.)

Vendor MUST bid on item 3h in order to be considered for award of items 3a-3g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 3a	Body Labor Rate	85	HR	\$145.00	\$12,325.00		
✓ 3b	Frame Labor Rate	20	HR	\$145.00	\$2,900.00		
✓ 3c	Paint Labor Rate	25	HR	\$145.00	\$3,625.00		
✓ 3d	Paint Materials	25	HR	\$34.00	\$850.00		
✓ 3e	Towing from Toms River, NJ	5	EA	\$450.00	\$2,250.00		

[B & L TIRE SERVICE T/A B&L TOWING] RESPONSE DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 3f	Towing from Manahawkin, NJ	5	EA	\$550.00	\$2,750.00		
✓ 3g	Towing from Manchester NJ	5	EA	\$450.00	\$2,250.00		
TOTAL					\$26,950.00		

SECTION III - VEHICLE COLLISION REPAIRS - EQUIPMENT (LOADERS, BACKHOES, ETC.) - % DISCOUNT

Vendor MUST bid on items 3a-3g in order to be considered for the award of item 3h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid
✓ 3h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$3000 for a two (2) year term.	3,000	\$	\$1.00	5%	\$2,850.00	

SECTION IV - VEHICLE COLLISION REPAIRS - FULL SIZED BUSES

Vendor MUST bid on item 4h in order to be considered for award of items 4a-4g.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 4a	Body Labor Rate	20	HR	\$145.00	\$2,900.00		
✓ 4b	Frame Labor Rate	20	HR	\$145.00	\$2,900.00		
✓ 4c	Paint Labor Rate	20	HR	\$145.00	\$2,900.00		
✓ 4d	Paint Materials	20	HR	\$34.00	\$680.00		
✓ 4e	Towing from Toms River, NJ	5	EA	\$450.00	\$2,250.00		
✓ 4f	Towing from Manahawkin, NJ	5	EA	\$550.00	\$2,750.00		

[B & L TIRE SERVICE T/A B&L TOWING] RESPONSE DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 4g	Towing from Manchester, NJ	5	EA	\$450.00	\$2,250.00		
TOTAL					\$16,630.00		

SECTION IV - VEHICLE COLLISION REPAIRS - FULL SIZED BUSES - % DISCOUNT

Vendor MUST bid on items 4a-4g in order to be considered for the award of item 4h.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Discount (%)	Total	No Bid	Comments:
✓ 4h	Enter your discount percentage in the "DISCOUNT % COLUMN". For bid purposes assume parts at \$5,000 for a two (2) year term.	5,000	\$	\$1.00	5%	\$4,750.00		

SECTION V - GLASS REPAIR/REPLACEMENT

Vendor MUST bid on items 5g-5n in order to be considered for award.

Line Item	Description	Est. Two (2) Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments:
COSTS ASSOCIATED WITH GLASS REPAIR/REPLACEMENT, AS SPECIFIED							
5a	Windshield Repair - Single Vehicle up to Three (3) Window Defects. Price to Include all Labor and Complete Repair.		EA	No Bid	No Bid	X	
5b	Windshield Repair - Multiple Vehicles up to Three (3) Window Defects per Vehicle at the Same Location. Price to Include all Labor and Complete Repair.		EA	No Bid	No Bid	X	
5c	Windshield Replacement - Hourly Labor Rate - County Location. Price shall include travel time.		HR	No Bid	No Bid	X	
5d	Windshield Replacement - Hourly Labor Rate - Vendor Location		HR	No Bid	No Bid	X	
5e	Urethane/DAM Primer (1.5)		EA	No Bid	No Bid	X	

RESOLUTION

June 18, 2025

WHEREAS, on April 29, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

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

Caleb Consulting II LLC
509 E. Broad Street
Westfield, NJ 07090
(973) 558-3109

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

Patifico Corporation
5 Heatherwood Court
Dix Hills, NY 11746
(631) 697-7137

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

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

Agni Enterprises LLC
dba Head to Heels Safety Supplies
9021 SW 94th Street, Unit 510
Miami, FL 33176

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

Name and Address of Bidder

TERM, Inc., t/a Allen Paper & Supply
85 Franklin Road Suite 7B
Dover, NJ 07801
(973) 538-4826

Cooper Electric Supply LLC
dba Cooper Electric
315 Cranbury Half Acre Road
Cranbury, NJ 08512
(908) 296-7441

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

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

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

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

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

Power Equipment Services LLC
86 Lackawanna Avenue Suite 238
Woodland Park, NJ 07424
(973) 890-1200

The Olympic Glove & Safety
Supply Co., Inc.
75 Main Avenue
Elmwood Park, NJ 07407
(201) 450-7038

Unipak Corp.
88 Cooper Street
West Long Branch, NJ 07764
(888) 808-5120

Zealous Me Not LLC
280 Winding River Drive Unit A
Sandy Springs, GA 30350
(470) 979-8121

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, ACUITY SPECIALTY PRODUCTS, INC., DBA ZEP SALES AND SERVICE; TERM INC.,T/A ALLEN PAPER & SUPPLY; CALEB CONSULTING II LLC; COOPER ELECTRIC SUPPLY LLC DBA COOPER ELECTRIC; IMPERIAL BAG & PAPER CO., LLC; JOSEPH GARTLAND, INC., DBA BEAUTIFUL RAGS; PATIFICO CORPORATION; PLASTIC EXPRESS, INC.; QUALMAX SUPPLIES; SIMPLIFY CHEMICAL SOLUTIONS, INC.; UNITED SALES USA CORP AND W.B. MASON CO., INC. Recommendation is made to reject Item Nos. 8, 15, 37, 61, 93, 97 and 98 as unresponsive. They will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Janitorial and Facility Maintenance Supplies for the County of Ocean, for the contract shall be for a one (1) year term beginning July 17, 2025 and ending July 16, 2026, 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. ACUITY SPECIALTY PRODUCTS, INC., DBA ZEP SALES AND SERVICE
for one (1) item, to wit:

ITEM NO. 63.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

B. TERM INC.,T/A ALLEN PAPER & SUPPLY for two (2) items, to wit:
ITEM NOS. 24 and 51.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

C. CALEB CONSULTING II LLC for one (1) item to wit:
ITEM NO. 76

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

D. COOPER ELECTRIC SUPPLY LLC DBA COOPER ELECTRIC for two (2)

items, to wit:

ITEM NOS. 9 and 12.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

E. IMPERIAL BAG & PAPER CO., LLC for fifteen (15) items, to wit:

ITEM NOS. 7, 16, 17, 26, 27, 28, 34, 36, 45, 83, 85, 88, 90, 96 and 101.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

F. JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS for one (1) item, to wit:

ITEM NO. 47.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

G. PATIFICO CORPORATION for forty-two (42) items, to wit:

ITEM NOS. 3, 4, 6, 13, 18, 21, 22, 25, 31, 32, 35, 40, 41, 42, 46, 48, 49, 53, 54, 55, 56, 58, 64, 65, 66, 67, 68, 72, 73, 78, 81, 86, 87, 91, 92, 95, 100, 102, 105, 111, 113 and 114.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

H. PLASTIC EXPRESS, INC. for five (5) items, to wit:

ITEM NOS. 10, 33, 38, 44 and 70.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

I. QUALMAX SUPPLIES for six (6) items, to wit:

ITEM NOS. 14, 19, 20, 29, 50 and 74.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

J. SIMPLIFY CHEMICAL SOLUTIONS, INC. for eight (8) items, to wit:

ITEM NOS. 1, 94, 106, 107, 108, 109, 110 and 112.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

K. UNITED SALES USA CORP for eight (8) items, to wit:

ITEM NOS. 23, 43, 62, 69, 71, 82, 103 and 104.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

L. W. B. MASON CO., INC. for sixteen (16) items, to wit:

ITEM NOS. 2, 5, 11, 30, 39, 52, 57, 59, 60, 75, 77, 79, 80, 84, 89 and 99.

This vendor has extended this contract to County Cooperative Contract System Participants, 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 \$73,000.00 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: Buildings and Grounds Department, Corrections Department, Juvenile Services, Parks Department, Security Department, Sheriff's Office, Solid Waste Management, and Vehicle Services Department.

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 B2025-85.

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

[ACUITY SPECIALTY PRODUCTS, INC D/B/A ZEP SALES AND SERVICE] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
60	Odor Eliminator Air and Surface Spray; 32 oz. Bottle, 6 Bottles/Case, As Specified, or Equal	10	CASE	\$99.00	\$990.00		ZEP GL AIR & FABRIC REFRSER RTU_12CS QTS	12 qts/case	10 Days	We bid alternate Zep Air & Fabric PN#135901 note 12 bottles / case vs 6
61	Odor Eliminator Gel, 8 fl. oz., 12 Containers/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
62	Pine-Sol Multi-Surface Cleaner, 80 oz., 3 Bottles/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X				
63	Zep Big John II Portable Toilet Deodorant – Concentrated Cleaner for Odor Control, 5 Gallon Container. NO SUBSTITUTIONS.	15	CONT	\$126.00	\$1,890.00		Zep Big John II PN#179535	5 gal pail	10 Days	
64	Wipes, Streak-Free Glass & Surface, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				

[ACUITY SPECIALTY PRODUCTS, INC D/B/A ZEP SALES AND SERVICE] RESPONSE DOCUMENT REPORT

Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

[ALLEN PAPER AND SUPPLY COMPANY] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
22	Mop Handle, 60" Security, Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, As Specified, or Equal	50	EA	\$21.50	\$1,075.00		Rubbermaid FGH146	ea		
23	Mop Handle, Fiberglass, Quick Release, As Specified, or Equal	100	EA	\$10.10	\$1,010.00		O-Cedar 6508 Fiberglass Jaw	ea		
✓ 24	Mop Handle, Metal Sure Grip, Genuine Joe SKU: GJO18415, As Specified, or Equal	50	EA	\$9.25	\$462.50		Gripper Professional Choice PC89033	ea		
25	Mop Handle, Wet Mop, Fiberglass Handle, Clamp-Style Head, Rubbermaid #FGH24600GY00, As Specified, or Equal	125	EA	\$25.50	\$3,187.50		Rubbermaid FGH24600	ea		
26	Mop Head, 16 oz., Rayon, As Specified, or Equal		DOZ	No Bid	No Bid	X				

[ALLEN PAPER AND SUPPLY COMPANY] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
48	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, As Specified, or Equal		BX	No Bid	No Bid	X				
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES										
49	Aerosol, Airlift, Fresh Scent, 12-16 oz. Cans/Case, Spartan, As Specified, or Equal	10	CASE	\$58.90	\$589.00		Simoniz Spring Mist S3352012 12/cs	cs		
50	Aerosol Spray, Lysol® Disinfectant, Kills 99.99% of Germs, 12 - 19 oz. Cans/Case, Model # 454270, NO SUBSTITUTIONS	100	CASE	\$130.00	\$13,000.00		Rechitt Benchiser Lysol 74828 Crisp Linen 12/19oz	cs		
51	Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case	45	CASE	\$22.80	\$1,026.00		Simoniz All Purpose Antimicrobial N2635#06 6/32oz /cs	cs		

[CALEB CONSULTING II LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
75	Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, #0951, 4 - 1 Gal. Containers/Case, NO PUMP As Specified, or Equal	20	CASE	\$82.97	\$1,659.40		Cherry Bomb/Zep	CS 4 X1 GL	Included	
76	Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, WITH Pump, 4 - 1 Gal. Containers/Case, As Specified, or Equal	20	CASE	\$82.97	\$1,659.40		Cherry Bomb/Zep	CS 4 X 1 GL	Included	
77	Hand Sanitizer, DEB InstaFOAM, or Equal, Non Alcohol 33.8 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
78	Hand Sanitizer, Purell Advanced Gel, 2 oz. Flip Cap Bottle, 24-2 oz. Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				

[COOPERFRIEDMAN ELECTRIC SUPPLY CO INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
7	UNGER Toilet Brush with Caddy, MUST have Nylon Bristles with a 2" Brush and 26" Ergonomic Handle. #88WHR, As Specified, or Equal	25	EA	\$4.40	\$110.00		Rubbermaid FG631000WHT&FG531100WHT			
BROOMS, MOPS, BUCKETS, JUGS AND CLEANING SUPPLIES										
8	Bucket, Floor Strip & Wax, with Wringer, Blue, Rubbermaid Model #RM7677, As Specified, or Equal	15	EA	\$130.00	\$1,950.00		Rubbermaid FG757788YEL			
9	Bucket, Security Mop, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW, As Specified, or Equal	75	EA	\$91.90	\$6,892.50		Rubbermaid FG759088YEL			
10	Broom, 54" Length Steel Handle, Polypropylene Bristles, As Specified, or Equal		EA	No Bid	No Bid	X				

[COOPERFRIEDMAN ELECTRIC SUPPLY CO INC] RESPONSE DOCUMENT REPORT

Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

[COOPERFRIEDMAN ELECTRIC SUPPLY CO INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
11	Broom, Corn, #6 with Handle, Heavy Duty, Sold by the Dozen, As Specified, or Equal	25	DOZ	\$156.00	\$3,900.00		Rubbermaid FG638300BLUE			
12	Broom, Lobby, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, As Specified, or Equal	75	EA	\$6.30	\$472.50		Rubbermaid FG637400BLA			
13	Broom, Push, 24" (NO HANDLE), for Multi-floor Use, Libman, As Specified, or Equal		EA	No Bid	No Bid	X				
14	Broom Stick, Fiberglass, Threaded, As Specified, or Equal	100	EA	\$5.15	\$515.00		Rubbermaid FG635700BLA			

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
4	Toilet Bowl Mop Holder, As Specified, or Equal	75	EA	\$7.30	\$547.50		JANICO	1		780CONT
5	Toilet Bowl Plunger, without Metal Clips, As Specified, or Equal	150	EA	\$5.41	\$811.50		JANICO	1		520PLUNG
6	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, As Specified, or Equal	50	CASE	\$49.40	\$2,470.00		VICTORIA BAY	5000		SHIELD
7	✓ UNGER Toilet Brush with Caddy, MUST have Nylon Bristles with a 2" Brush and 26" Ergonomic Handle. #8BWHR, As Specified, or Equal	25	EA	\$23.94	\$598.50		UNGER	1		96030
BROOMS, MOPS, BUCKETS, JUGS AND CLEANING SUPPLIES										

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
✓ 16	Deck Scrub Brush - Brush Only (NO HANDLE), As Specified, or Equal	175	EA	\$3.63	\$635.25		NORSHEL	1		DBR
✓ 17	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/2" length, As Specified, or Equal	75	EA	\$3.15	\$236.25		NEXSTEP	1		KB-96241
18	Dust Pan, 12" Rubbermaid #2005, As Specified, or Equal, 12 Dust Pans/Case	50	CASE	\$44.48	\$2,224.00		JANICO	12		3DSTPAN (x12)
19	Dust Pan with Cover, Upright, Black, Rubbermaid Lobby Pro #2532, As Specified, or Equal	75	EA	\$39.99	\$2,999.25		NEWELL	1		OC2532BLK
20	Floor Finish, ZEP Ovation, 5 Gallon Pail, Product #190135, NO SUBSTITUTIONS	75	PAIL	\$98.00	\$7,350.00		SCI	1		362834SCI

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
25	Mop Handle, Wet Mop, Fiberglass Handle, Clamp-Style Head, Rubbermaid #FGH24600GY00, As Specified, or Equal	125	EA	\$17.52	\$2,190.00		NEWELL	1		H246GRAY
✓ 26	Mop Head, 16 oz., Rayon, As Specified, or Equal	35	DOZ	\$19.49	\$682.15		JANICO	12		CFSMMOP
✓ 27	Mop Head, 24 oz., Rayon, Cut End, WHITE, As Specified, or Equal	850	DOZ	\$22.99	\$19,541.50		JANICO	12		CFMDMOP
✓ 28	Mop Head, 32 oz., Rayon, Cut End, WHITE, As Specified, or Equal	30	DOZ	\$29.99	\$899.70		JANICO	12		CFLGMOP
29	Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal		DOZ	No Bid	No Bid	X				

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
34	Swiffer WetJet Floor Spray Mop Starter Kit, Multi-Surface, including One (1) Mop, Five (5) Mop Pads, and One (1) Liquid Solution, As Specified, or Equal	20	EA	\$29.78	\$595.60		PROCTOR & GAMBLE	1		OCWETJET
35	Swiffer WetJet Heavy Duty Mopping Pad Refills, 24 Pads/Box, 4 Boxes/Case, As Specified, or Equal	50	CASE	\$73.60	\$3,680.00		PROCTOR & GAMBLE	4 / 24 PADS (96)		OCWETJETPADS
36	Swiffer WetJet Multi-Surface Cleaner Solution Refill - Fresh Scent, 6 Containers/Case, As Specified, or Equal	35	CASE	\$32.74	\$1,145.90		PROCTOR & GAMBLE	6		PG26535
37	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS, As Specified, or Equal	110	EA	\$12.25	\$1,347.50		JANICO	1		M8001
BUG SPRAYS AND INSECT REPELLENT										

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
42	Insect Repellent, REPEL, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING, As Specified, or Equal		EA	No Bid	No Bid	X				
43	Wasp and Hornet Spray, Ortho or Equal, 12 - 17 oz. Cans/Case, As Specified, or Equal	55	CASE	\$70.79	\$3,893.45		CLAIRE	12/14oz		E00024
CLOTHS, DUSTERS, RAGS, AND TOWELS										
44	Feather Dusters, Swiffer Multi-Surface Duster Refills, 18/box, 4 Box/Carton, As Specified, or Equal	45	CTN	\$38.41	\$1,728.45		PROCTOR & GAMBLE	4 / 10 CT		PG21459
45	Paper Wipers, Brawny Industrial Light Duty 2-Ply , #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case, As Specified, or Equal	10	CASE	\$91.83	\$918.30		GEORGIA PACIFIC	20		29221

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
83	Purell Hand Sanitizer Dispenser, Auto TFX Series, Grey, 1200 ml Refill Size, Model #2720-12. NO SUBSTITUTIONS	5	CASE	\$29.00	\$145.00		GOJO	1		2720-12
84	Soap, Deb AeroRose Free Foaming, Model #57530, 6 - 1 Liter Cartridges/Case, Vendor MUST PROVIDE Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	625	CASE	\$38.88	\$24,300.00		SCI	6 / 1000ML		CLR1L
85	Tough Guy Urinal Screen with 4 oz. Para Block, Cherry Scent, Biodegradable, 12 Screens/Case	80	CASE	\$15.21	\$1,216.80		FRESH PRODUCTS	12		USCD
SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES										

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
86	All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, As Specified, or Equal	40	CASE	\$75.98	\$3,039.20		SIMPLE GREEN	6 / 1 GAL		SG13005
87	Baking Soda, Arm & Hammer Pure, 12 - 2 lb. Boxes/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
88	Cleaning Powder with Bleach, Babo or Equal, 24 - 21 oz. Cans/Case, As Specified, or Equal	85	CASE	\$32.99	\$2,804.15		CELLUCAP	24 / 21oz		SCOUR
89	Bolex, 23 Percent Hydrochloric Acid Bowl Cleaner, Wintergreen, 32 oz. Container, 12 Containers/Case. MUST Contain 23% HCl Minimum, As Specified, or Equal	55	CASE	\$32.30	\$1,776.50		BETCO	12 / 32oz		PULL32

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
90	Clair, Graffiti Remover, Aerosol Spray Can, Part #CL880. 20 oz. Can, 12 Cans/Case	35	CASE	\$54.80	\$1,918.00		CLAIRE	12 / 15oz		F00178
91	Floor Absorbent, Speedi-Dri or Oil-Dri or Equal, Minimum 40 lb. Bag, As Specified or Equal		BAG	No Bid	No Bid	X				
92	Furniture Polish, Pledge, or Equal, 12 - 32 oz. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X				
93	Harrell's Pigment Cleaner Plus, MUST Contain Organic and Inorganic Acids and Synthetic Detergents, Including Phosphoric Acid, 1 Gal., As Specified, or Equal		GAL	No Bid	No Bid	X				

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
94	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS, As Specified, or Equal	30	CASE	\$72.24	\$2,167.20		SPARTAN	4 / 1 GAL		101104
95	WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 oz. Cans/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
96	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 oz. Cans/Case, As Specified, or Equal	50	CASE	\$32.63	\$1,631.50		CLAIRE	12 / 19oz		F00024
97	Zep Double Play #095018, 4 - 1 Gal. Containers With One (1) Dispenser/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X				

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

Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

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

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
SPONGES, PADS AND SCRUBBERS										
98	Absorbent Pads, Universal for Oil and Water, 15" X 18", Absorbs 31.4 Gallons, 100 Pads/Pack, As Specified, or Equal	50	PACK	\$136.00	\$6,800.00		NEW PIG	100		MAT240
99	Absorbent Pads, OIL USE ONLY, 15" X 18", Absorbs 21.5 Gallons, 100 Pads/Pack, As Specified, or Equal	25	PACK	\$136.00	\$3,400.00		NEW PIG	100		MAT240
100	Sponge, Cellulose, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
101	Scouring Pads, Nylon, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case, As Specified, or Equal	50	CASE	\$15.39	\$769.50		JANICO	60		VB95MSP (x3)
TRASH CANS AND SUPPLIES										

[JOSEPH GARTLAND INC DBA BEAUTIFUL RAGS] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
46	Towels, Hand Cleaning, GoJo, 9" Lx 10" W, 130 Towels/Box, 4 Buckets/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
47	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1-25lb. Box, As Specified, or Equal	75	BX	\$22.50	\$1,687.50		GARTLAND# 107000			
48	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, As Specified, or Equal	50	BX	\$41.25	\$2,062.50		GARTLAND# 1070300			
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES										
49	Aerosol, Airlift, Fresh Scent, 12-16 oz. Cans/Case, Spartan, As Specified, or Equal		CASE	No Bid	No Bid	X				

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
3	Toilet Bowl Mop, Deluxe Style with Acid Resistant Yarn and Fuller Head, As Specified, or Equal	475	EA	\$0.70	\$332.50		Renown# 311535522 Priced per each, please order in package of 6 per pack		10	
4	Toilet Bowl Mop Holder, As Specified, or Equal	75	EA	\$1.76	\$132.00		O CEDAR		10	
5	Toilet Bowl Plunger, without Metal Clips, As Specified, or Equal	150	EA	\$2.96	\$444.00		TOLCO		10	
6	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, As Specified, or Equal	50	CASE	\$25.29	\$1,264.50		SHIELD		10	

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
11	Broom, Corn, #6 with Handle, Heavy Duty, Sold by the Dozen, As Specified, or Equal	25	DOZ	\$40.91	\$1,022.75		Renown# REN03996 Renow lobby corn broom priced by dozen		10	
12	Broom, Lobby, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, As Specified, or Equal	75	EA	\$3.70	\$277.50		GJ018412	Genuine Joe, 12/CT	10	
✓ 13	Broom, Push, 24" (NO HANDLE), for Multi-floor Use, Libman, As Specified, or Equal	50	EA	\$9.03	\$451.50		BWKZ0124	Boardwalk /EA	10	
14	Broom Stick, Fiberglass, Threaded, As Specified, or Equal	100	EA	\$15.99	\$1,599.00		BWK636	Boardwalk	10	

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
15	Broom Head, Angled Security, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, As Specified, or Equal	125	CASE	\$5.98	\$747.50		MEDUFE-JAN-MEDUFE-JAN- 4055		10	
16	Deck Scrub Brush - Brush Only (NO HANDLE), As Specified, or Equal	175	EA	\$3.34	\$584.50		OCDAR		10	
17	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length, As Specified, or Equal	75	EA	\$3.23	\$242.25		KB-96421		10	
✓ 18	Dust Pan, 12" Rubbermaid #2005, As Specified, or Equal, 12 Dust Pans/Case	50	CASE	\$3.89	\$194.50		KleenMark TOL280169		10	

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
19	Dust Pan with Cover, Upright, Black, Rubbermaid Lobby Pro #2532, As Specified, or Equal	75	EA	\$12.52	\$939.00		WNCDP13C	Wlnco /EA	10	
20	Floor Finish, ZEP Ovation, 5 Gallon Pail, Product #190135, NO SUBSTITUTIONS	75	PAIL	\$123.84	\$9,288.00		Zep ovation	Zep ovation 190135 5gl pail	10	
21	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH, As Specified, or Equal	25	EA	\$36.95	\$923.75		BSL52321	Bissell/ EA	10	
22	Mop Handle, 60" Security, Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, As Specified, or Equal	50	EA	\$8.39	\$419.50		MEDLIFE-MH060		10	

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
23	Mop Handle, Fiberglass, Quick Release, As Specified, or Equal	100	EA	\$29.65	\$2,965.00		4166409	Sparta Spectrum	10	
24	Mop Handle, Metal Sure Grip, Genuine Joe SKU: GJO18415, As Specified, or Equal	50	EA	\$15.14	\$757.00		GEN 60" JAW FIBERGLASS MOP HANDLE EACH		10	
25	Mop Handle, Wet Mop, Fiberglass Handle, Clamp-Style Head, Rubbermaid #FGH24600GY00, As Specified, or Equal	125	EA	\$8.79	\$1,098.75				10	
26	Mop Head, 16 oz., Rayon, As Specified, or Equal	35	DOZ	\$21.31	\$745.85		ABORM3016S	ABCO 12/CT	10	
27	Mop Head, 24 oz., Rayon, Cut End, WHITE, As Specified, or Equal	850	DOZ	\$30.23	\$25,695.50		ABORM3024S	ABCO 12/CT	10	
28	Mop Head, 32 oz., Rayon, Cut End, WHITE, As Specified, or Equal	30	DOZ	\$35.78	\$1,073.40		CFLGMOP		10	

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
29	Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal	80	DOZ	\$64.39	\$5,151.20		GARTLAND#/NOR01730927		10	
30	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case, As Specified, or Equal	350	CASE	\$0.98	\$343.00		TOL110246	Talco / EA	10	
31	Sprayer, Hand Trigger Style, MUST BE UNIVERSAL FIT, As Specified, or Equal	350	EA	\$0.63	\$220.50		TOL110246	Talco EA	10	
32	Squeegee, Floor, 18" Heavy Duty Channel Type with 60" Length Wooden Handle, As Specified, or Equal	25	EA	\$12.31	\$307.75		Rubbermaid FG6362 & FG9C2700		10	
33	Swiffer Duster Starter Kit, One (1) 6" Handle, 6 Dusters/Kit, 6 Kits/Carton, As Specified, or Equal	50	CTN	\$32.88	\$1,644.00		SWIFFER,#PGC11804KT•6		10	

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE-SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
34	Swiffer WetJet Floor Spray Mop Starter Kit, Multi-Surface, including One (1) Mop, Five (5) Mop Pads, and One (1) Liquid Solution, As Specified, or Equal	20	EA	\$30.28	\$605.60		PROCTOR GAMBLE		10	
35	Swiffer WetJet Heavy Duty Mopping Pad Refills, 24 Pads/Box, 4 Boxes/Case, As Specified, or Equal	50	CASE	\$0.73	\$36.50		PGC08443BX	Swiffer 24/BX	10	
36	Swiffer WetJet Multi-Surface Cleaner Solution Refill - Fresh Scent, 6 Containers/Case, As Specified, or Equal	35	CASE	\$27.20	\$952.00		PGC77810	Swiffer EA	10	PGC77810 Price at 6/CT
37	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS, As Specified, or Equal	110	EA	\$6.98	\$767.80		TOLCO		10	
BUG SPRAYS AND INSECT REPELLENT										

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
38	Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box, As Specified, or Equal	125	BX	\$4.37	\$546.25				10	
39	Bug Spray, Aerosol Can, Deepwoods or Equal, 12 - 6 oz. Cans/Case, As Specified, or Equal	30	CASE	\$76.69	\$2,300.70		SC JOHNSON		10	
✓ 40	Bug Spray, Aerosol Can, Institutional Grade, 12 - 12 oz. Cans/Case, As Specified, or Equal	15	CASE	\$65.49	\$982.35		Simoniz S3373012 /12/20oz Insect Killer		10	
✓ 41	Insect and Tick Repellent, Aerosol Can, REPEL, Permethrin Clothing and Gear, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS	25	CASE	\$69.84	\$1,746.00		REPEL, 6/6,SOZ		10	

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
42	Insect Repellent, REPEL, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING, As Specified, or Equal	50	EA	\$10.84	\$542.00		REPEL, 6.502		10	
43	Wasp and Hornet Spray, Ortho or Equal, 12 - 17 oz. Cans/Case, As Specified, or Equal	55	CASE	\$92.84	\$5,106.20		SIMONIZ /12/1202		10	
CLOTHS, DUSTERS, RAGS, AND TOWELS										
44	Feather Dusters, Swiffer Multi-Surface Duster Refills, 18/box, 4 Box/Carton, As Specified, or Equal	45	CTN	\$37.59	\$1,691.55		#PGC21620 Swifter 360 degree unsented disposable dustene fill Gper pack, 4packs per care 24each per case		10	
45	Paper Wipers, Brawny Industrial Light Duty 2-Ply, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case, As Specified, or Equal	10	CASE	\$49.31	\$493.10		Wypall 24Bx/CT /		10	KCC42346 Priced at 2960 Wipes/CS. Sold as 6000 Wipes/Case

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
✓ 46	Towels, Hand Cleaning, GoJo, 9" L x 10" W, 130 Towels/Box, 4 Buckets/Case, As Specified, or Equal	15	CASE	\$78.81	\$1,182.15		GOJO 6 BCKTS/CT / GOJ639tj06		10	
47	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1-25lb. Box, As Specified, or Equal	75	BX	\$32.49	\$2,436.75		GARTLAND# 1200000		10	
✓ 48	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, As Specified, or Equal	50	BX	\$23.79	\$1,189.50				10	
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES										
✓ 49	Aerosol, Airlift, Fresh Scent, 12-16 oz. Cans/Case, Spartan, As Specified, or Equal	10	CASE	\$45.58	\$455.80		601900		10	

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
50	Aerosol Spray, Lysol® Disinfectant, Kills 99.99% of Germs, 12 - 19 oz. Cans/Case, Model # 454270, NO SUBSTITUTIONS	100	CASE	\$42.17	\$4,217.00		BENV15		10	
51	Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case	45	CASE	\$23.73	\$1,067.85		NCL 150 Oz 12/CT NCL2004		10	
52	Air Freshener, Handheld, Claire 10 Oz. Can, 12 Cans/Case, Item # 10216500, As Specified, or Equal	10	CASE	\$29.41	\$294.10		Glade 16,6 oz / SIN346578			
✓ 53	Bleach, Clorox® or Austin Brand, 6-1 Gallon Containers/Case, As Specified, or Equal	200	CASE	\$15.87	\$3,174.00					
✓ 54	Bleach, Clorox® Outdoor, 3 - 121 oz. Containers/Case, As Specified, or Equal	95	CASE	\$19.89	\$1,889.55					

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
✓ 55	Deep Cleaner, Arkad Zippy, 4 - 1 Gal/Case, As Specified, or Equal	20	CASE	\$23.47	\$469.40		NCL 1 Gal 4/CS / NCL092529			
✓ 56	Deep Cleaner RTU, Arkad Zippy, 6 - 1 Qt./Case, As Specified, or Equal	20	CASE	\$42.00	\$840.00		ARKAD			
57	Disinfecting Wipes, Clorox®, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, As Specified, or Equal	850	PACK	\$19.97	\$16,974.50		CLOROX 15949			
✓ 58	Disinfecting Wipes, Clorox® Fresh Scent, 35 Sheets/Container, 12 Containers/Case, As Specified, or Equal	35	CASE	\$29.97	\$1,048.95		NATIONAL			
59	Lysol Pro All Purpose Cleaner Sanitizing and Disinfecting, Non Aerosol Liquid Spray, 32 oz., 12 Containers/Case, NO SUBSTITUTIONS	15	CASE	\$10.20	\$153.00		LYSOL	2 Fl Oz (Pack of 1)		

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
60	Odor Eliminator Air and Surface Spray; 32 oz. Bottle, 6 Bottles/Case, As Specified, or Equal	10	CASE	\$8.99	\$89.90		Zero Odor			
61	Odor Eliminator Gel, 8 fl. oz., 12 Containers/Case, As Specified, or Equal	10	CASE	\$48.83	\$488.30		AIRX 60	12 PACK /CASE		
62	Pine-Sol Multi-Surface Cleaner, 80 oz., 3 Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$42.22	\$1,055.50		60606CT	3/CASE		
63	Zep Big John II Portable Toilet Deodorant — Concentrated Cleaner for Odor Control, 5 Gallon Container. NO SUBSTITUTIONS.	15	CONT	\$178.80	\$2,682.00		#179535	5 GALLON / CONTAINER		
64	Wipes, Streak-Free Glass & Surface, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case, As Specified, or Equal	15	CASE	\$16.96	\$254.40		SC JOHNSON & SONS/ 319251			

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
FLOOR MATS										
✓ 65	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, As Specified, or Equal	50	EA	\$15.00	\$750.00		Guardian EA / MLL64020330			
✓ 66	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, As Specified, or Equal	150	EA	\$36.18	\$5,427.00		CROWN			
GLASS CLEANERS										
✓ 67	Glass Cleaner, Zepvue R.T.U., Spray Bottle #1010, 12 - 32 oz. Bottles/Case, As Specified, or Equal	125	CASE	\$22.12	\$2,765.00					
✓ 68	Window Cleaner, Windex or Equal, 12 - 32 oz. Bottles/Case, As Specified, or Equal	135	CASE	\$19.93	\$2,690.55		SIMON			
GLOVES										

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
72	Gloves, Disposable Nitrile POWDER FREE, Beaded Cuff, Color: Blue, minimum 3 mil Thickness, LATEX FREE, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X-Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	65	CASE	\$23.89	\$1,552.85					
HAND SANITIZERS, SOAPS, AND SUPPLIES										
73	Aerosol Cleaner, Zep Powerhouse Heavy Duty, Product #0282, 12 - 24 oz. Cans/Case, NO SUBSTITUTIONS	20	CASE	\$59.99	\$1,199.80		Zep Powerhouse 28201 , 12 cans 20N18			
74	Detergent, Pot and Pan, Dawn Manual, 8 - 38 Oz. Bottles/Case, NO SUBSTITUTIONS	30	CASE	\$48.46	\$1,453.80		PGC45112	Dawn 8/CT		

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
75	Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, #0951, 4 - 1 Gal. Containers/Case, NO PUMP As Specified, or Equal	20	CASE	\$77.36	\$1,547.20		Zep Cherry Bomb, 95124, 4X 1 gallon case	4X 1 gal		
76	Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, WITH Pump, 4 - 1 Gal. Containers/Case, As Specified, or Equal	20	CASE	\$89.30	\$1,786.00		Zep Cherry Bomb, 95124, 4x 1 gallon case+ 4 666901 one gallon bottle pumps			
77	Hand Sanitizer, DEB InstaFOAM, or Equal, Non Alcohol 33.8 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal	65	CASE	\$30.00	\$1,950.00		Zep Grip 308524	4 gal/ case		
78	Hand Sanitizer, Purell Advanced Gel, 2 oz. Flip Cap Bottle, 24-2 oz. Bottles/Case, As Specified, or Equal	10	CASE	\$26.87	\$268.70		Purell			

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
79	Hand Sanitizer Foam, Purell Instant or Equal, 2 - 40.5 Fl. oz. Bottles/Case, As Specified, or Equal	50	CASE	\$42.96	\$2,148.00		omni			
80	Hand Soap, Hypoallergenic, Perfume-Free and Dye-Free Foam, 1.2 Liter Cartridge, Model # CLR120TF, 3 Cartridges/Case, As Specified, or Equal	60	CASE	\$63.00	\$3,780.00		SC JOHNSON	CLR, 1.2 L., PK3 CLR120TF		
81	Hand Soap, Liquid Antimicrobial, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case, As Specified, or Equal	165	CASE	\$23.85	\$3,935.25					
82	Purell Gel Cartridge Refill, 1200 ml, Model #5456-04 Citris, MUST FIT Purell Push Button Dispenser Model 2720-12, NO SUBSTITUTIONS	10	CASE	\$85.74	\$857.40					

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
✓ 86	All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, As Specified, or Equal	40	CASE	\$56.49	\$2,259.60		Simple Green	SMP13006-5 gallon Instead of 6/1 gallon		
✓ 87	Baking Soda, Arm & Hammer Pure, 12 - 2 lb. Boxes/Case, As Specified, or Equal	5	CASE	\$24.35	\$121.75		Essendant / Arm & Hammer /3320001140	Pure Baking Soda, 2 lbs, 12/CT /{(COC33200-01140)}		
88	Cleaning Powder with Bleach, Babo or Equal, 24 - 21 oz. Cans/Case, As Specified, or Equal	85	CASE	\$37.00	\$3,145.00					
89	Bolex, 23 Percent Hydrochloric Acid Bowl Cleaner, Wintergreen, 32 oz. Container, 12 Containers/Case. MUST Contain 23% HCl Minimum, As Specified, or Equal	55	CASE	\$52.00	\$2,860.00		MISTY			

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
90	Clair, Graffiti Remover, Aerosol Spray Can, Part #CL880. 20 oz. Can, 12 Cans/Case	35	CASE	\$97.12	\$3,399.20		CLAIRE / 16284	12 CAN / CASE		
91	Floor Absorbent, Speedi-Dri or Oil-Dri or Equal, Minimum 40 lb. Bag, As Specified or Equal	50	BAG	\$12.27	\$613.50		PNFOD18002	OILOR! 40 LB		
92	Furniture Polish, Pledge, or Equal, 12 - 32 oz. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$32.78	\$327.80					
93	Harrell's Pigment Cleaner Plus, MUST Contain Organic and Inorganic Acids and Synthetic Detergents, Including Phosphoric Acid, 1 Gal., As Specified, or Equal		GAL	No Bid	No Bid	X				

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
94	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS, As Specified, or Equal	30	CASE	\$56.69	\$1,700.70		Zep Apriza- 125124 • 4 x 1 gallon			
95	WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 oz. Cans/Case, As Specified, or Equal	30	CASE	\$85.16	\$2,554.80		WD40			
96	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 oz. Cans/Case, As Specified, or Equal	50	CASE	\$37.67	\$1,883.50		AMREP			
97	Zep Double Play #095018, 4 - 1 Gal. Containers With One (1) Dispenser/Case, NO SUBSTITUTIONS	5	CASE	\$124.96	\$624.80					

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
SPONGES, PADS AND SCRUBBERS										
98	Absorbent Pads, Universal for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack, As Specified, or Equal	50	PACK	\$39.11	\$1,955.50		FYTERTECH			
99	Absorbent Pads, OIL USE ONLY, 15" X 18", Absorbs 21.5 Gallons, 100 Pads/Pack, As Specified, or Equal	25	PACK	\$28.57	\$714.25		FYTERTECH			
✓ 100	Sponge, Cellulose, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, As Specified, or Equal	25	CASE	\$24.60	\$615.00		Boardwalk 24/CS			
101	Scouring Pads, Nylon, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case, As Specified, or Equal	50	CASE	\$5.40	\$270.00		#REN02114 Scouring pads, nylon 6X9, medium duty 20/case			
TRASH CANS AND SUPPLIES										

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
✓ 102	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" Dia. x 38 1/2" H, Weight: 15 lbs., As Specified, or Equal	10	EA	\$87.45	\$874.50		DCI MARKETING INC/711301	Commercial ione Smokers' Outpost Standard Outdoor, Ash Urn, 4 Gallon, Black (711301)		
103	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon, NO SUBSTITUTIONS	40	EA	\$30.87	\$1,234.80		COCP3200GY and COCP9201GRY	Continental EA		
104	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon, NO SUBSTITUTIONS	75	EA	\$55.26	\$4,144.50		NORSHEL			
✓ 105	Waste Basket, 28 Qt., Rubbermaid #2956, As Specified, or Equal	310	EA	\$4.71	\$1,460.10		Continental EA			
VACUUMS AND SUPPLIES										
106	Lithium Ion Battery for Tornado Roam Cordless Upright Battery, 44V, As Specified or Equal	10	EA	\$176.00	\$1,760.00					

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
110	Tornado Strike Vacuum, HEPA Filter Cartridge, Item # K28893420, MUST FIT Tornado Strike Cordless Vacuum Model # TV190-W10-U, As Specified or Equal	50	PK	\$27.99	\$1,399.50					
111	Vacuum, Lightweight, Bagless, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, As Specified, or Equal	25	EA	\$197.88	\$4,947.00					
112	Vacuum, Tornado Roam Cordless Upright CK LW 13/1, 13" Cleaning Width (vacuum shall come with bags and battery), As Specified or Equal	5	EA	\$516.00	\$2,580.00					

[PATIFCO CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
✓ 113	Vacuum, Tornado Strike Cordless Commercial Upright with On Board Tools, 10" Cleaning Width, Model #TV190-W10-U (vacuum shall come with bags and battery), As Specified or Equal	10	EA	\$374.00	\$3,740.00					
✓ 114	Vacuum, Upright, 14.75" W Cleaning Path, 3.8 Qt. Bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, As Specified, or Equal	20	EA	\$280.63	\$5,612.60					

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
7	UNGER Toilet Brush with Caddy, MUST have Nylon Bristles with a 2" Brush and 26" Ergonomic Handle. #BBWHR, As Specified, or Equal	25	EA	\$49.89	\$1,247.25		Unger/BWHR	Each	2-10 Business Days	
BROOMS, MOPS, BUCKETS, JUGS AND CLEANING SUPPLIES										
8	Bucket, Floor Strip & Wax, with Wringer, Blue, Rubbermaid Model #RM7677, As Specified, or Equal		EA	No Bid	No Bid	X				
9	Bucket, Security Mop, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW, As Specified, or Equal		EA	No Bid	No Bid	X				
10	Broom, 54" Length Steel Handle, Polypropylene Bristles, As Specified, or Equal	50	EA	\$29.78	\$1,489.00		Quickie/635	Each	2-10 Business Days	

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
29	Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal		DOZ	No Bid	No Bid	X				
30	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case, As Specified, or Equal	350	CASE	\$26.33	\$9,215.50		Boardwalk/3010	Each	2-10 Business Days	
31	Sprayer, Hand Trigger Style, MUST BE UNIVERSAL FIT, As Specified, or Equal	350	EA	\$1.85	\$647.50		Impact/624	Each	2-10 Business Days	
32	Squeegee, Floor, 18" Heavy Duty Channel Type with 60" Length Wooden Handle, As Specified, or Equal		EA	No Bid	No Bid	X				
✓ 33	Swiffer Duster Starter Kit, One (1) 6" Handle, 6 Dusters/Kit, 6 Kits/Carton, As Specified, or Equal	50	CTN	\$26.67	\$1,333.50		Swiffer/300	6 Kits/Carton	2-10 Business Days ARO	

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
38	Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box, As Specified, or Equal	125	BX	\$5.17	\$646.25		Combat/45901	6/box	2-10 Business Days	
39	Bug Spray, Aerosol Can, Deepwoods or Equal, 12 - 6 oz. Cans/Case, As Specified, or Equal	30	CASE	\$78.98	\$2,369.40		Deep Woods	12-6oz/Case	2-10 Business Days	
40	Bug Spray, Aerosol Can, Institutional Grade, 12 - 12 oz. Cans/Case, As Specified, or Equal	15	CASE	\$78.98	\$1,184.70		Deep Woods	12-12oz/Case	2-10 Business Days	
41	Insect and Tick Repellent, Aerosol Can, REPEL, Permethrin Clothing and Gear, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS	25	CASE	\$78.98	\$1,974.50		Deep Woods	12-6oz /Case	2-10 Business Days	

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
42	Insect Repellent, REPEL, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING, As Specified, or Equal		EA	No Bid	No Bid	X				
43	Wasp and Hornet Spray, Ortho or Equal, 12 - 17 oz. Cans/Case, As Specified, or Equal	55	CASE	\$94.24	\$5,183.20		Enforcer/EWHIK16	12/17oz/Case	2-10 Business Days	
CLOTHS, DUSTERS, RAGS, AND TOWELS										
44	Feather Dusters, Swiffer Multi-Surface Duster Refills, 18/box, 4 Box/Carton, As Specified, or Equal	45	CTN	\$59.99	\$2,699.55		Swiffer	2,960/Case18/Bx-4 bx/case	2-10 Business Days	
45	Paper Wipers, Brawny Industrial Light Duty 2-Ply, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case, As Specified, or Equal	10	CASE	\$98.91	\$989.10		Brawny	2,960/Case	2-10 Business Days	

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
69	Gloves, Disposable Nitrile POWDER FREE, Beaded Cuff, minimum 6 mil Thickness, LATEX FREE, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X-Large, MCR, Grainger 49DA84, 49DA85, 49DA87, or Equal, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	300	CASE	\$63.00	\$18,900.00		Emerald/6100	10/100-Case	2-10 Business Days	
70	Gloves, Disposable Nitrile Powdered, Beaded Cuff, minimum 8 mil, Sizes: Small, Medium, Large, X-Large, and XX- Large, Grainger #D1804, or Equal, 100 Gloves/Box, 12 Boxes/Case, As Specified, or Equal	10	CASE	\$61.74	\$617.40		Emerald/2704	10/100-Case	2-10 Business Days	

[QUALMAX SUPPLIES] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
11	Broom, Corn, #6 with Handle, Heavy Duty, Sold by the Dozen, As Specified, or Equal	25	DOZ	\$90.00	\$2,250.00		Janico			
12	Broom, Lobby, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, As Specified, or Equal	75	EA	\$7.00	\$525.00		rubbermaid			
13	Broom, Push, 24" (NO HANDLE), for Multi-floor Use, Libman, As Specified, or Equal	50	EA	\$15.00	\$750.00		JANICO			
✓ 14	Broom Stick, Fiberglass, Threaded, As Specified, or Equal	100	EA	\$4.50	\$450.00		JANICO			

[QUALMAX SUPPLIES] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
19	Dust Pan with Cover, Upright, Black, Rubbermaid Lobby Pro #2532, As Specified, or Equal	75	EA	\$11.00	\$825.00		JANICO			
20	Floor Finish, ZEP Ovation, 5 Gallon Pail, Product #190135, NO SUBSTITUTIONS	75	PAIL	\$98.00	\$7,350.00		ZEP			
21	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH, As Specified, or Equal		EA	No Bid	No Bid	X				
22	Mop Handle, 60" Security, Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, As Specified, or Equal	50	EA	\$8.35	\$417.50		JANICO			

[QUALMAX SUPPLIES] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
29	Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal	80	DOZ	\$60.00	\$4,800.00		JANICO			
30	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case, As Specified, or Equal	350	CASE	\$0.98	\$343.00		JANICO			
31	Sprayer, Hand Trigger Style, MUST BE UNIVERSAL FIT, As Specified, or Equal	350	EA	\$0.75	\$262.50		JANICO			
32	Squeegee, Floor, 18" Heavy Duty Channel Type with 60" Length Wooden Handle, As Specified, or Equal		EA	No Bid	No Bid	X				
33	Swiffer Duster Starter Kit, One (1) 6" Handle, 6 Dusters/Kit, 6 Kits/Carton, As Specified, or Equal		CTN	No Bid	No Bid	X				

[QUALMAX SUPPLIES] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
50	Aerosol Spray, Lysol® Disinfectant, Kills 99.99% of Germs, 12 - 19 oz. Cans/Case, Model # 454270, NO SUBSTITUTIONS	100	CASE	\$69.44	\$6,944.00		LYSOL			
51	Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case		CASE	No Bid	No Bid	X				
52	Air Freshener, Handheld, Claire 10 Oz. Can, 12 Cans/Case, Item # 10216500, As Specified, or Equal		CASE	No Bid	No Bid	X				
53	Bleach, Clorox® or Austin Brand, 6-1 Gallon Containers/Case, As Specified, or Equal	200	CASE	\$17.67	\$3,534.00		AUSTIN			
54	Bleach, Clorox® Outdoor, 3 - 121 oz. Containers/Case, As Specified, or Equal	95	CASE	\$25.80	\$2,451.00		CLOROX			

[QUALMAX SUPPLIES] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
72	Gloves, Disposable Nitrile POWDER FREE, Beaded Cuff, Color: Blue, minimum 3 mil Thickness, LATEX FREE, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X-Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	65	CASE	\$28.00	\$1,820.00		MEDLIFE			
HAND SANITIZERS, SOAPS, AND SUPPLIES										
73	Aerosol Cleaner, Zep Powerhouse Heavy Duty, Product #0282, 12 - 24 oz. Cans/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X				
74	Detergent, Pot and Pan, Dawn Manual, 8 - 38 Oz. Bottles/Case, NO SUBSTITUTIONS	30	CASE	\$39.31	\$1,179.30		DAWN			

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Confirmed

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

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
BATHROOM SUPPLIES										
1	Arkad Wizzard Enzyme Bowl, Grout & Tile Urine Eliminator RTU, 12 - 1 Qt. Containers/Case, As Specified, or Equal	75	CASE	\$46.48	\$3,486.00		Arkad	12x1qt	3-7 days	exact item
2	Toilet Bowl Cleaner, Husky 303, 32 oz. bottle 12/case MFR #303-Qt12, As Specified, or Equal	125	CASE	\$35.00	\$4,375.00		Betco Pull, 23%HCL	12x1qt	3-7days	equal item

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
94	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1- Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS, As Specified, or Equal	30	CASE	\$99.00	\$2,970.00		EARTH LABORATORIES	4X1GAL	3DAYS	EXACT ITEM
95	WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 oz. Cans/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
96	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 oz. Cans/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
97	Zep Double Play #095018, 4 - 1 Gal. Containers With One (1) Dispenser/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X				

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT

Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
102	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" Dia. x 38 1/2" H, Weight: 15 lbs., As Specified, or Equal		EA	No Bid	No Bid	X				
103	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon, NO SUBSTITUTIONS		EA	No Bid	No Bid	X				
104	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon, NO SUBSTITUTIONS		EA	No Bid	No Bid	X				
105	Waste Basket, 28 Qt., Rubbermaid #2956, As Specified, or Equal		EA	No Bid	No Bid	X				
VACUUMS AND SUPPLIES										
106	Lithium Ion Battery for Tornado Roam Cordless Upright Battery, 44V, As Specified or Equal	10	EA	\$149.00	\$1,490.00		TORNADO	EACH	5DAYS	EXACT ITEM

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
✓ 107	Lithium Ion Battery for Tornado Strike Cordless Upright, 36 V, 7.5 Ah Lithium-Ion Battery, Item # K24450750, MUST FIT Tornado Strike Cordless Vacuum Model # TV190-W10-U, As Specified or Equal	10	EA	\$309.00	\$3,090.00		TORNADO	EACH	5DAYS	EXACT ITEM
✓ 108	Tornado CK LW-13 Roam Filter Bags, 10 bags/pack, As Specified or Equal	5	PK	\$8.68	\$43.40		TORNADO	10/PKG	3-4DAYS	EXACT ITEM
✓ 109	Tornado Strike Vacuum, Disposable Filter Bags, Item # K28893570, 10 Bags/Pack, MUST FIT Tornado Strike Cordless Vacuum Model # TV190-W10-U, As Specified or Equal	50	PK	\$11.97	\$598.50		TORNADO	10/PKG	3-5 DAYS	EXACT ITEM

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
✓ 110	Tornado Strike Vacuum, HEPA Filter Cartridge, Item # K28893420, MUST FIT Tornado Strike Cordless Vacuum Model # TV190-W10-U, As Specified or Equal	50	PK	\$21.00	\$1,050.00		TORNADO	EACH	3-5 DAYS	EXACT ITEM
111	Vacuum, Lightweight, Bagless, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, As Specified, or Equal		EA	No Bid	No Bid	X				
✓ 112	Vacuum, Tornado Roam Cordless Upright CK LW 13/1, 13" Cleaning Width (vacuum shall come with bags and battery), As Specified or Equal	5	EA	\$219.00	\$1,095.00		TORNADO	EACH	5-7 DAYS	EXACT ITEM

[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
23	Mop Handle, Fiberglass, Quick Release, As Specified, or Equal	100	EA	\$9.06	\$906.00					
24	Mop Handle, Metal Sure Grip, Genuine Joe SKU: GJO18415, As Specified, or Equal		EA	No Bid	No Bid	X				
25	Mop Handle, Wet Mop, Fiberglass Handle, Clamp-Style Head, Rubbermaid #FGH24600GY00, As Specified, or Equal	125	EA	\$7.76	\$970.00					
26	Mop Head, 16 oz., Rayon, As Specified, or Equal	35	DOZ	\$3.79	\$132.65					
27	Mop Head, 24 oz., Rayon, Cut End, WHITE, As Specified, or Equal	850	DOZ	\$4.80	\$4,080.00					
28	Mop Head, 32 oz., Rayon, Cut End, WHITE, As Specified, or Equal	30	DOZ	\$6.48	\$194.40					

[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
42	Insect Repellent, REPEL, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING, As Specified, or Equal		EA	No Bid	No Bid	X				
43	Wasp and Hornet Spray, Ortho or Equal, 12 - 17 oz. Cans/Case, As Specified, or Equal	55	CASE	\$49.73	\$2,735.15					
CLOTHS, DUSTERS, RAGS, AND TOWELS										
44	Feather Dusters, Swiffer Multi-Surface Duster Refills, 18/box, 4 Box/Carton, As Specified, or Equal	45	CTN	\$64.86	\$2,918.70					
45	Paper Wipers, Brawny Industrial Light Duty 2-Ply, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				

[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
60	Odor Eliminator Air and Surface Spray; 32 oz. Bottle, 6 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
61	Odor Eliminator Gel, 8 fl. oz., 12 Containers/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
62	Pine-Sol Multi-Surface Cleaner, 80 oz., 3 Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$40.58	\$1,014.50					
63	Zep Big John II Portable Toilet Deodorant – Concentrated Cleaner for Odor Control, 5 Gallon Container. NO SUBSTITUTIONS.		CONT	No Bid	No Bid	X				
64	Wipes, Streak-Free Glass & Surface, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case, As Specified, or Equal	15	CASE	\$54.95	\$824.25			12/pk		

[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
69	Gloves, Disposable Nitrile POWDER FREE, Beaded Cuff, minimum 6 mil Thickness, LATEX FREE, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X-Large, MCR, Grainger 49DA84, 49DA85, 49DA87, or Equal, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	300	CASE	\$25.30	\$7,590.00					
70	Gloves, Disposable Nitrile Powdered, Beaded Cuff, minimum 8 mil, Sizes: Small, Medium, Large, X-Large, and XX- Large, Grainger #D1804, or Equal, 100 Gloves/Box, 12 Boxes/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				

[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
71	Gloves, Disposable Nitrile POWDER FREE, Beaded Cuff, LATEX FREE, Textured Grip, Puncture and Abrasion Resistant, Color: Blue, minimum 8 mil thick, Sizes: Medium, Large, X-Large and XX- Large, Grainger #D1814, or Equal, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	350	CASE	\$25.30	\$8,855.00					

[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
79	Hand Sanitizer Foam, Purell Instant or Equal, 2 - 40.5 Fl. oz. Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
80	Hand Soap, Hypoallergenic, Perfume-Free and Dye-Free Foam, 1.2 Liter Cartridge, Model # CLR120TF, 3 Cartridges/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
81	Hand Soap, Liquid Antimicrobial, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
82	Purell Gel Cartridge Refill, 1200 ml, Model #5456-04 Citris, MUST FIT Purell Push Button Dispenser Model 2720-12, NO SUBSTITUTIONS	10	CASE	\$79.19	\$791.90					

[UNITED SALES USA CORP.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
102	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" Dia. x 38 1/2" H, Weight: 15 lbs., As Specified, or Equal		EA	No Bid	No Bid	X				
✓ 103	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon, NO SUBSTITUTIONS	40	EA	\$39.37	\$1,574.80					
✓ 104	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon, NO SUBSTITUTIONS	75	EA	\$14.52	\$1,089.00					
105	Waste Basket, 28 Qt., Rubbermaid #2956, As Specified, or Equal	310	EA	\$7.52	\$2,331.20					
VACUUMS AND SUPPLIES										
106	Lithium Ion Battery for Tornado Room Cordless Upright Battery, 44V, As Specified or Equal		EA	No Bid	No Bid	X				

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

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

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
BATHROOM SUPPLIES										
1	Arkad Wizzard Enzyme Bowl, Grout & Tile Urine Eliminator RTU, 12 - 1 Qt. Containers/Case, As Specified, or Equal	75	CASE	\$33.52	\$2,514.00		NCL	32 oz, 12/CS		NCL180136
2	Toilet Bowl Cleaner, Husky 303, 32 oz. bottle 12/case MFR #303-Qt12, As Specified, or Equal	125	CASE	\$25.27	\$3,158.75		NCL	32 oz, 12/CS		NCL1730

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
3	Toilet Bowl Mop, Deluxe Style with Acid Resistant Yarn and Fuller Head, As Specified, or Equal	475	EA	\$0.88	\$418.00		Imapct	EA		IMP204
4	Toilet Bowl Mop Holder, As Specified, or Equal	75	EA	\$3.30	\$247.50		Rubbermaid	EA		RCP631100WE
5	Toilet Bowl Plunger, without Metal Clips, As Specified, or Equal	150	EA	\$2.88	\$432.00		Genuine Joe	EA		GJO85130
6	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 ¼" D x 11 ½" H, 250 Covers/Pack, 20 Packs/Case, As Specified, or Equal	50	CASE	\$28.64	\$1,432.00		WB Mason	5000/CS		JSWTSCHF5000

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
11	Broom, Corn, #6 with Handle, Heavy Duty, Sold by the Dozen, As Specified, or Equal	25	DOZ	\$100.82	\$2,520.50		Boardwalk	12/CT		BWK932YCT
12	Broom, Lobby, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, As Specified, or Equal	75	EA	\$5.21	\$390.75		Genuine Joe	EA		GJO02410
13	Broom, Push, 24" (NO HANDLE), for Multi-floor Use, Libman, As Specified, or Equal	50	EA	\$9.57	\$478.50		Boardwalk	EA		BWK20124
14	Broom Stick, Fiberglass, Threaded, As Specified, or Equal	100	EA	\$8.61	\$861.00		WB Mason	EA		ATSP591705

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
29	Mop, Yacht, 20 oz., Rayon with Attached Wooden Handle, As Specified, or Equal	80	DOZ	\$76.28	\$6,102.40		Boardwalk	6/CT		BWK116R Item sold as 6/CT for 38.14
30	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case, As Specified, or Equal	350	CASE	\$15.84	\$5,544.00		Genuine Joe + Tolco	EA		GJO85100 + TOL110246 Item sold as EA for \$1.32
31	Sprayer, Hand Trigger Style, MUST BE UNIVERSAL FIT, As Specified, or Equal	350	EA	\$0.67	\$234.50		Tolco	EA		TOL110246
32	Squeegee, Floor, 18" Heavy Duty Channel Type with 60" Length Wooden Handle, As Specified, or Equal	25	EA	\$18.75	\$468.75		Ettore + Genuine Joe	EA		ETO48318 + GJO66000
33	Swiffer Duster Starter Kit, One (1) 6" Handle, 6 Dusters/Kit, 6 Kits/Carton, As Specified, or Equal	50	CTN	\$38.88	\$1,944.00		Swiffer	EA		PGC11804BX Item sold as EA for \$6.48

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
38	Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box, As Specified, or Equal	125	BX	\$4.58	\$572.50		Raid	96/CT		SJN674796 Item sold as 96/CT for \$73.28
39	Bug Spray, Aerosol Can, Deepwoods or Equal, 12 - 6 oz. Cans/Case, As Specified, or Equal	30	CASE	\$76.13	\$2,283.90		OFF!	12/CT		SJN629349
40	Bug Spray, Aerosol Can, Institutional Grade, 12 - 12 oz. Cans/Case, As Specified, or Equal	15	CASE	\$146.66	\$2,199.90		OFF!	6 OZ, 12/CT		SJN654458 Item sold as 6 OZ, 12/CT for \$73.33
41	Insect and Tick Repellent, Aerosol Can, REPEL, Permethrin Clothing and Gear, 12 - 6 oz. Cans/Case, NO SUBSTITUTONS		CASE	No Bid	No Bid	X				

[WB MASON] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
50	Aerosol Spray, Lysol® Disinfectant, Kills 99.99% of Germs, 12 - 19 oz. Cans/Case, Model # 454270, NO SUBSTITUTIONS	100	CASE	\$106.20	\$10,620.00		Lysol	12/CT		RACT74828
51	Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case	45	CASE	\$24.89	\$1,120.05		NCL	15 OZ, 12/CT		NCL2004 Item sold as 15 OZ, 12/CT for \$49.78
✓ 52	Air Freshener, Handheld, Claire 10 Oz. Can, 12 Cans/Case, Item # 10216500, As Specified, or Equal	10	CASE	\$27.075	\$270.75		Glade	8 OZ, 2/PK		SJN377363 Item sold as 8 OZ, 2/PK for \$3.61
53	Bleach, Clorox® or Austin Brand, 6-1 Gallon Containers/Case, As Specified, or Equal	200	CASE	\$21.13	\$4,226.00		Pure Bright	6/CT		KIK11008635042
54	Bleach, Clorox® Outdoor, 3 - 121 oz. Containers/Case, As Specified, or Equal	95	CASE	\$21.26	\$2,019.70		Clorox	3/CT		CLO30966

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
55	Deep Cleaner, Arkad Zippy, 4 - 1 Gal/Case, As Specified, or Equal	20	CASE	\$23.93	\$478.60		NCL	4/CS		NCL092529
56	Deep Cleaner RTU, Arkad Zippy, 6 - 1 Qt./Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
57	Disinfecting Wipes, Clorox®, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, As Specified, or Equal	850	PACK	\$19.64	\$16,694.00		Genuine Joe	6/CT		GJOW75F
58	Disinfecting Wipes, Clorox® Fresh Scent, 35 Sheets/Container, 12 Containers/Case, As Specified, or Equal	35	CASE	\$36.14	\$1,264.90		Clorox	12/CT		CLO01594
59	Lysol Pro All Purpose Cleaner Sanitizing and Disinfecting, Non Aerosol Liquid Spray, 32 oz., 12 Containers/Case, NO SUBSTITUTIONS	15	CASE	\$57.12	\$856.80		Lysol	12/CT		RAC75352

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
60	Odor Eliminator Air and Surface Spray; 32 oz. Bottle, 6 Bottles/Case, As Specified, or Equal	10	CASE	\$26.84	\$268.40		NCL	32 OZ, 12/CT		NCL141336 Item sold as 32 OZ, 12/CT for \$53.68
61	Odor Eliminator Gel, 8 fl. oz., 12 Containers/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				
62	Pine-Sol Multi-Surface Cleaner, 80 oz., 3 Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$34.33	\$858.25		Clorox	3/CT		CLO60607
63	Zep Big John II Portable Toilet Deodorant – Concentrated Cleaner for Odor Control, 5 Gallon Container. NO SUBSTITUTIONS.		CONT	No Bid	No Bid	X				
64	Wipes, Streak-Free Glass & Surface, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case, As Specified, or Equal	15	CASE	\$18.1705	\$272.5575		Windex	38 SHTS/PK		SJNS319251 Item sold as 38 SHTS/PK for \$4.11

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
75	Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, #0951, 4 - 1 Gal. Containers/Case, NO PUMP As Specified, or Equal	20	CASE	\$67.10	\$1,342.00		NCL	4/CS		NCL202119
76	Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, WITH Pump, 4 - 1 Gal. Containers/Case, As Specified, or Equal	20	CASE	\$89.66	\$1,793.20		Gojo	4/CT		GOJ095504CT
77	Hand Sanitizer, DEB InstaFOAM, or Equal, Non Alcohol 33.8 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal	65	CASE	\$39.07	\$2,539.55		DEB	1 L, 6/CT		DEB55857
78	Hand Sanitizer, Purell Advanced Gel, 2 oz. Flip Cap Bottle, 24-2 oz. Bottles/Case, As Specified, or Equal	10	CASE	\$28.56	\$285.60		WB Mason	2 OZ		NWLHS02150 Item sold as 2 OZ for \$1.19

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
79	Hand Sanitizer Foam, Purell Instant or Equal, 2 - 40.5 Fl. oz. Bottles/Case, As Specified, or Equal	50	CASE	\$41.40	\$2,070.00		Purell	1200 mL, 4/CS		GOJ519204 Item sold as 1200 mL, 4/CT for \$82.80
80	Hand Soap, Hypoallergenic, Perfume-Free and Dye-Free Foam, 1.2 Liter Cartridge, Model # CLR120TF, 3 Cartridges/Case, As Specified, or Equal	60	CASE	\$44.68	\$2,680.80		SC Johnson	1.2 L, 3/CT		SJNCLR120TF
81	Hand Soap, Liquid Antimicrobial, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case, As Specified, or Equal	165	CASE	\$35.91	\$5,925.15		Germes Be Gone	4/CT		GBG80814
82	Purell Gel Cartridge Refill, 1200 ml, Model #5456-04 Citris, MUST FIT Purell Push Button Dispenser Model 2720-12, NO SUBSTITUTIONS	10	CASE	\$79.28	\$792.80		Purell	1200 mL, 4/CS		GOJ545604CT

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
83	Purell Hand Sanitizer Dispenser, Auto TFX Series, Grey, 1200 ml Refill Size, Model #2720-12. NO SUBSTITUTIONS	5	CASE	\$70.24	\$351.20		Purell	EA		GOJ272012
84	Soap, Deb AeroRose Free Foaming, Model #57530, 6 - 1 Liter Cartridges/Case, Vendor MUST PROVIDE Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	625	CASE	\$38.07	\$23,793.75		DEB	1 L, 6/CS		DEBFW1L
85	Tough Guy Urinal Screen with 4 oz. Para Block, Cherry Scent, Biodegradable, 12 Screens/Case		CASE	No Bid	No Bid	X				
SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES										

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
86	All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, As Specified, or Equal	40	CASE	\$52.965	\$2,118.60		NCL	4/CS		NCL403529 Item sold as 1 GAL, 4/CT for \$35.31
87	Baking Soda, Arm & Hammer Pure, 12 - 2 lb. Boxes/Case, As Specified, or Equal	5	CASE	\$26.55	\$132.75		Arm & Hammer	24 LB		CDC3320084104
88	Cleaning Powder with Bleach, Babo or Equal, 24 - 21 oz. Cans/Case, As Specified, or Equal	85	CASE	\$30.37	\$2,581.45		Ajax	24/CT		CPC14278CT
89	Bolex, 23 Percent Hydrochloric Acid Bowl Cleaner, Wintergreen, 32 oz. Container, 12 Containers/Case. MUST Contain 23% HCl Minimum, As Specified, or Equal	55	CASE	\$25.27	\$1,389.85		NCL	32 OZ, 12/CT		NCL1730

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
SPONGES, PADS AND SCRUBBERS										
98	Absorbent Pads, Universal for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack, As Specified, or Equal		PACK	No Bid	No Bid	X				
99	Absorbent Pads, OIL USE ONLY, 15" X 18", Absorbs 21.5 Gallons, 100 Pads/Pack, As Specified, or Equal	25	PACK	\$47.39	\$1,184.75		WB Mason	100/BX		ATSP4510005
100	Sponge, Cellulose, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, As Specified, or Equal	25	CASE	\$26.05	\$651.25		Boardwalk	24/CT		BWKCS2
101	Scouring Pads, Nylon, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case, As Specified, or Equal	50	CASE	\$16.29	\$814.50		Boardwalk	20/CT		BWK196 Item sold as 20/CT for \$5.43
TRASH CANS AND SUPPLIES										

NO. 82025-87

RESOLUTION

June 18, 2025

WHEREAS, on May 6, 2025, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of REPOWERING AND UPFITTING OF TWO (2) 23' PUMPOUT BOATS for the County of Ocean; and

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

Name and Address of Bidder

All Point Marine Services
320 Hawthorne Avenue
Point Pleasant Beach, NJ 08742
(848) 232-4292

Monmouth Marine Engines, Inc.
536 Union Lane
Brielle, NJ 08730
(732) 528-9290

Name and Address of Bidder

GPC, Inc.
20 East Willow Street
Millburn, NJ 07041
(973) 376-6116

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, ALL POINT MARINE SERVICES, 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 furnishing and delivery of the Repowering and Upfitting of Two (2) 23' Pumpout Boats, for the County of Ocean, for the contract period from date of award until June 17, 2026, 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. ALL POINT MARINE SERVICES for two (2) items to wit:

Item Nos. 1 and 2.

For a Total Lump Sum Award (Item Nos. 1 - 2) of \$63,800.00.

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: Planning Board.

3. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2025-87.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Planning Board and All Points Marine Services, the successful bidder.

[ALL POINTS MOBILE MARINE, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPOWERING AND UPFITTING OF TWO (2) 23' PUMPOUT BOATS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
✓ 1	Repowering of two (2) 23' Pumpout Boats, As Specified	1	LS	\$56,000.00	\$56,000.00
✓ 2	Upfitting of the "Bay Sweeper" Pumpout Boat, ONLY, As Specified	1	LS	\$7,800.00	\$7,800.00
TOTAL					\$63,800.00

COMPLIANCE PAGES – REPOWERING AND UPFITTING OF TWO (2) 23' PUMPOUT BOATS
VENDOR REQUIREMENTS

The selected vendor must be able to receive and take delivery of any required parts, materials, and supplies needed to complete this work within four (4) months of receiving a formal purchase order from the County. Once the Ocean County Department of Planning delivers the specified vessel to the vendor, the vendor will have a maximum of one (1) month to complete the full installation and return the vessel as outlined in the scope of work.

If any portion of the work will be completed by a subcontractor, the vendor must identify the subcontractor in their bid submission. All subcontractors must be authorized dealers and/or certified installers for the original equipment manufacturer (OEM) whose parts or systems they are installing. Furthermore, subcontractors must agree to honor and service any OEM warranties for the equipment they supply. Proof of the subcontractor's OEM certification must be included with the bid.

ITEM #1: REPOWERING TWO (2) 23' PUMPOUT BOATS, AS SPECIFIED

The County requires the complete repowering of two (2) County-owned pumpout boats: the 2010 "Bay Sweeper" (HIN #UCF83091G910) and the 2014 "Bay Defender" (HIN #UCF83135A414). This includes full removal and proper disposal of the currently installed outboard engines and replacement with new units.

The vendor must provide and install the following components, which must meet or exceed the specifications listed below:

COMPLIANCE**YES****NO**

- Furnish and install *New* Outboard Engines, Yamaha or Mercury Verado Marine, or equal (2025 model year or newer) ☒ ☐
- Minimum 250 horsepower per engine ☒ ☐
- Minimum 4.2-liter engine displacement ☒ ☐
- Gasoline-powered, four-stroke engines ☒ ☐
- Minimum 30-inch drive shafts ☒ ☐
- Fuel systems must comply with current EPA standards ☒ ☐
- Supply and install stainless steel propellers matched to engine specifications, including one (1) spare propeller per engine ☒ ☐
- Install all necessary electronic rigging components: control boxes, throttle/shift cables, wire harnesses, gauges, and any manufacturer-required accessories ☒ ☐
- Install digital engine instrumentation ☒ ☐
- Provide six (6) ignition keys per engine ☒ ☐
- Replace remote fuel filters/water separators and all fuel-related hoses (fill, vent, supply) with new components, in accordance with both engine and vessel manufacturer specifications ☒ ☐

COMPLIANCE**YES****NO**

This item includes two additional upgrades specific to the "Bay Sweeper" vessel:

- Supply and installation of a new Garmin GPS 943XSV Chart Plotter, or equal including all necessary parts and labor
- Supply and installation of a new Edson Electric Waste Pump, or equal, including all associated parts and labor



All equipment and installations must meet applicable marine safety and performance standards. The vendor must ensure all components are installed in a workmanlike manner and tested for proper operation prior to delivery.

RESOLUTION

June 18, 2025

WHEREAS, a current contract exists for the bid titled FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR which was awarded on July 17, 2024 and assigned contract number B2024-99; and

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price; and

WHEREAS, the Buildings & Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Absolute Protective Systems, Inc. as well as Haring Fire Protection, LLC have agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Absolute Protective Systems, Inc. as well as Haring Fire Protection, LLC accepting their requests for the continued furnishing and delivery of FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE AND REPAIR for the extended contract period of July 17, 2025 through July 16, 2026 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, Absolute Protective Systems, Inc., and Haring Fire Protection, LLC.



A DIVISION OF:

sciens
Building Solutions

51 Suttons Lane
Piscataway, NJ 08854
Tel: (732) 287-4500 • Fax: (732) 287-4502
www.SciensBuildingSolutions.com

SECURITY AND FIRE PROTECTION SYSTEMS AND EQUIPMENT • N.J. BUS. PERMIT P00101 N.J.D.F.S.

Date: March 10, 2025
To: Ocean County Buildings & Grounds Department
Attention: Holland Shea

Contract#: B2024-99
Title: Fire Extinguishers, Alarm Systems, Suppression & Sprinkler Systems Maintenance,
Service and Repair
Term: 07/17/2025 – 07/16/2026

Hello,

Absolute Protective Systems Inc (Contractor) agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Respectfully,

Robert Laurie
General Manager



1433 Mays Landing Rd.
Hammonton, NJ 08037
Phone: 1-877-608-5008
Fax: 609-561-8552
ericharring@harringfire.com
www.harringfire.com

Harring Fire Protection, LLC.

"Our Family Protecting Yours"

March 10, 2025

*Ocean County Buildings & Grounds
Joseph Meyers
PO Box 2191
Toms River, NJ 08754*

*RE: Bid Title: FIRE EXTINGUISHERS, ALARM SYSTEMS, SUPPRESSION & SPRINKLER SYSTEMS
MAINTENANCE, SERVICE AND REPAIR
Contract #: B2024-99
Term: 07/17/2025 – 07/16/2026*

To whom it may concern,

The contractor agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Thanks for the opportunity!

Sincerely,

Eric Harring

*Eric Harring
Harring Fire Protection, LLC
"Our Family Protecting Yours"*

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2024-103

RESOLUTION

June 18, 2025

WHEREAS, a current contract exists for the bid titled **SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS** which was awarded on July 17, 2024 and assigned contract number B2024-103; and

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price; and

WHEREAS, the Buildings & Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Atlas Elevator Inc. has agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Atlas Elevator Inc. accepting their request for the continued furnishing and delivery of **SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS** for the extended contract period of July 17, 2025 through July 16, 2026 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, and Atlas Elevator Inc..




"Raising the Standard in the Elevator Industry."

*Atlas Elevator Inc.
529 Rt9 North
Barnegat, NJ
08005
Office: 609-848-4137
Fax: 609-242-5075
Email: Melissaz.atlaselevatorinc@yahoo.com
03/12/2025*

**Servicing of Elevators and Wheelchair Lifts
Contract #: B2024-103
Term: 07/17/2025-07/16/2026**

Contractor agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

If there are any questions, please do not hesitate to contact me at 609-848-4137 or
Melissaz.atlaselevatorinc@yahoo.com

Thank you,


Melissa Zaun, Office Manager

RESOLUTION

June 18, 2025

WHEREAS, on June 10, 2025, pursuant to legal advertisements therefor, sealed bids were received for the REHABILITATION OF FARMINGDALE ROAD CULVERT, STRUCTURE NO. 1511-004, FARMINGDALE ROAD OVER NORTH BRANCH OF METEDECONK RIVER, JACKSON TOWNSHIP, County of Ocean, State of New Jersey; and

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

Name and Address of Bidder

Capella Construction, Inc.
P.O. Box 2046
Medford Lakes, NJ
(609) 535-5367

Earle Asphalt Company
P.O. Box 556
Farmingdale, NJ 07727
(732) 308-1113

Pillari Bros Construction Corp.
65 Squankum Yellowbrook Road
Farmingdale, NJ 07727
(732) 938-4550

CRS Contractors, Inc.
315 Route 34 Suite 137
Colts Neck, NJ 07722
(732) 946-8400

Name and Address of Bidder

CMS Construction, Inc.
521 North Avenue
Plainfield, NJ 07060
(908) 668-4368

Midlantic Construction LLC
371 North Main Street
Barnegat, NJ 08005
(732) 223-9393

Rencor, Inc.
24 Tannery Road
Somerville, NJ 08876
(908) 534-2131

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, CAPELLA CONSTRUCTION, INC., be accepted for the Rehabilitation of Farmingdale Road Culvert, Structure No. 1511-004, Farmingdale Road over North Branch of Metedeconk River, Jackson Township

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Capella Construction, Inc. accepting their bid in the total amount of \$793,987.00, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within one hundred, fifty (150) calendar days. The Contractor is put on notice that if a winter shutdown period between December 15th and March 1st is required due to weather conditions, there shall be no additional payment for Demobilization/Remobilization resulting from the winter shutdown.

2. The Department of Finance has certified that funds are available in Account No. 422-185-X214 in the amount of \$793,987.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-108E.

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

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

RESOLUTION

June 18, 2025

WHEREAS, on June 10, 2025, pursuant to legal advertisements therefor, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF LONG BEACH BOULEVARD (BAY AVENUE) BOROUGH OF BEACH HAVEN, County of Ocean, State of New Jersey; and

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

Name and Address of Bidder

Earle Asphalt Company
PO Box 556
Farmingdale, NJ 07727
(732) 308-1113

South State, Inc.
P.O. Box 68
Bridgeton, NJ 08302
(856) 451-5300

Underground Utilities Corp
711 Commerce Road
Linden, NJ 07036
(908) 862-8936

Name and Address of Bidder

Black Rock Enterprises LLC
1316 Englishtown Road
Old Bridge, NJ 08857
(732) 967-6400

C.J. Hesse, Inc.
25 First Avenue, Suite 200
Atlantic Highlands, NJ 07717
(732) 291-8100

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, EARLE ASPHALT COMPANY, be accepted for Reconstruction and Resurfacing of Long Beach Boulevard (Bay Avenue) Borough of Beach Haven.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Earle Asphalt Company, accepting their bid in the total amount of \$5,649,513.13, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within four hundred, twenty-five (425) calendar days. The Contractor is put on notice that if a winter shutdown period between December 15th and March 1st is required due to weather conditions, there shall be no additional payment for Demobilization/Remobilization resulting from the winter shutdown.

2. The Department of Finance has certified that funds are available in Account No. 304-185-X307 in the amount of \$5,535,000.00 and Account No. 424-185-X304 in the amount of \$114,513.13 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations. **Award of this project is contingent upon the N.J.D.O.T. Commissioner's approval.**

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-109E.

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

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

RESOLUTION

June 18, 2025

WHEREAS, on June 10, 2025, pursuant to legal advertisements therefor, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS CONTRACT 2023B, VARIOUS TOWNSHIPS, County of Ocean, State of New Jersey; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Earle Asphalt Company PO Box 556 Farmingdale, NJ 07727 (732) 308-1113	Black Rock Enterprises LLC 1316 Englishtown Road Old Bridge, NJ 08857 (732) 967-6400
C.J. Hesse, Inc. 25 First Avenue, Suite 200 Atlantic Highlands, NJ 07717 (732) 291-8100	Meco, Inc. 37 Prodelin Way Millstone Township, NJ 08535 (609) 443-4344

, and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, EARLE ASPHALT COMPANY, be accepted for Reconstruction and Resurfacing of Certain County Roads Contract 2023B, Various Townships

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Earle Asphalt Company, accepting their bid in the total amount of \$3,857,513.13, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within one hundred, fifty (150) calendar days. The Contractor is put on notice that if a winter shutdown period between December 15th and March 1st is required due to weather conditions, there shall be no additional payment for Demobilization/Remobilization resulting from the winter shutdown.

2. The Department of Finance has certified that funds are available in Account No. 304-185-X307 in the amount of \$1,900,782.83, Account No. 304-185-X518 in the amount of \$1,544,849.89, Account No. 424-185-X304 in the amount of \$107,444.93 and Account No. 301-185-X405-6800 in the amount of \$304,435.48 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations. **Award of this project is contingent upon the N.J.D.O.T. Commissioner's approval.**

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-111E.

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

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

**No Associated
Documents**

R E S O L U T I O N

June 18, 2025

WHEREAS, Contract No. B2023-163E was entered into on September 20, 2023 with Earle Asphalt Company, Contractor, for work and services in relation to Central Avenue and 28th Street Stormwater Pump Station, Borough of Ship Bottom, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 301-185-X406-6800 in the amount of \$18,834.98.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$18,834.98 in connection with the project known as Central Avenue and 28th Street Stormwater Pump Station, Borough of Ship Bottom, Ocean County, New Jersey.

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

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

**No Associated
Documents**

RESOLUTION
June 18, 2025

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Preservation Architectural Consulting Services; and

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

WHEREAS, Seven (7) firms responded with written proposals, fee schedules and associated documentations; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended Five (5) firms to be qualified to provide Preservation Architectural Consulting Services; and

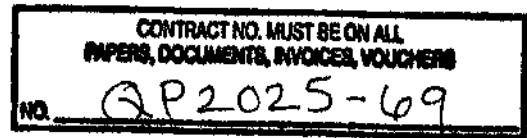
WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Parks & Recreation, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board for Commissioners as set forth in the Request for Qualifications, and

WHEREAS, the Ocean County Department of Parks & Recreation, and Ocean County Consultant Selection Review Committee has recommended that the firms listed below are qualified and eligible to provide and be awarded contracts for the necessary services for a one (1) year period:

1. Clarke Caton Hintz, PC
100 Barrack St.
Trenton, NJ 08608
2. Easton Architects, LLP
20 W. 44th St. Suite 604
New York, NY 10036
3. Historic Building Architects
312 W. State St.
Trenton, NJ 08618
4. HMR Architects, P.A.
821 Alexander Rd. Suite 115
Princeton, NJ 08540
5. Mills & Schnoering Architects, LLC
200 Forrestal Rd. Suite 3A
Princeton, NJ 08540

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

1. The firms set forth above are qualified and eligible to provide Preservation Architectural Consulting Services and shall be awarded contracts for necessary services from June 19, 2025 through June 18, 2026.
2. The services provided will be based upon project specific proposals.
3. 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.
4. The contractor shall include the contract number on all papers, documents, invoices, and vouchers pertaining to said contract.
5. Certified copies of this resolution shall be made available to Ocean County Counsel, County Auditor, Parks & Recreation, Buildings & Grounds, Clarke Caton Hintz, PC; Easton Architects, LLP; Historic Building Architects; HMR Architects, and Mills & Schnoering Architects, LLC



RESOLUTION

June 18, 2025

WHEREAS, there exists a need for professional Architectural Design Services for Various Projects in Ocean County, Where and As Directed by Various Departments of the County of Ocean; and

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

WHEREAS, twenty-two (22) firms responded with written qualifications, fee schedules, and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended twenty-two (22) firms to be qualified to provide Architectural Design Services for Various Projects in Ocean County, Where and as Directed by Various Departments of the County of Ocean; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Buildings & Grounds Department, Department of Parks and Recreation, Department of Solid Waste Management, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Buildings & Grounds Department and the Ocean County Consultant Selection Review Committee have recommended that the twenty-two (22) firms listed are qualified and eligible to provide and be awarded contracts for the necessary services for the upcoming year:

Clarke Caton Hintz, PC
100 Barrack Street
Trenton, NJ 08608

Mott MacDonald Architect, PC
111 Wood Avenue South
Iselin, NJ 08830

RSC Architects
3 University Plaza Drive, Suite 600
Hackensack, NJ 07301

Hubbard Associates, LLC dba Settembrino Architects
37 E Washington Avenue
Atlantic Heights, NJ 07716

DMR Architects
777 Terrace Avenue, Suite 607
Hasbrouck Heights, NJ 07604

CED Architecture, Inc.
181 Washington Street, Suite 430
Six Tower Bridge
Conshohocken, PA 19428

SSP Architects
50 Division Street, Suite 503
Somerville, NJ 08876

Netta Architects, LLC
1084 Route 22 West
Mountainside, NJ 07092

H2M Architects & Engineers, Inc.
4810 Belmar Boulevard
Wall Township, NJ 07753

Tokarski Millemann Architects, LLC
1729 Route 35
Wall, NJ 07719

LiRo Architects & Engineers West, P.C.
333 Thornall Street, Suite 100
Edison, NJ 08837

BKP Architects P.C. dba Buell Kratzer Powell
1525 Locust Street, 5 FL
Philadelphia, PA 19102

LAN Associates, Engineering, Planning, Architecture, Surveying, Inc.
445 Godwin Avenue, Suite 9
Midland Park, NJ 07432

Richard A. Alaimo Associates
200 High Street
Mount Holly, NJ 08060

Studio Hillier
190 Witherspoon Street
Princeton, NJ 08542

Barlo Governale & Associates, LLC
92 Mantoloking Road
Brick, NJ 08723

HMR Architects, P.A.
821 Alexander Road, Suite 115
Princeton, NJ 08540

PZS Architects, LLC
4141 Station Street, Suite 107B
Philadelphia, PA 19127

Mills + Schnoering Architects, LLC
200 Forrestal Road, Suite 3A
Princeton, NJ 08540

On-Board Engineering Corporation
50 Millstone Road Bldg.300, Suite 110
East Windsor, NJ 08520

Harman Deutsch Corp dba Harman Deutsch Ohler Architecture
1225 N 7th Street
Philadelphia, PA 19122

DesignByCBL Architecture, LLC

DesignByCBL Architecture, LLC
108 Skyview Drive
Bellefonte, PA 16823

to provide such services, on an as-needed basis, when and as directed by Various Departments in Ocean County, as more specifically set forth in a project specific proposal; and

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

1. The firms set forth above are qualified and eligible to provide Architectural Design Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County be awarded contracts for necessary Services for June 18, 2025 through June 17, 2026.
2. The services to be provided will be based upon project specific proposals.
3. 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 during normal business hours.
4. Certified copies of this Resolution shall be made available to:

Clarke Caton Hintz, PC
Mott MacDonald Architect, PC
RSC Architects
Hubbard Associates, LLC dba Settembrino Architects
DMR Architects
CED Architecture, Inc.
SSP Architects
Netta Architects, LLC
H2M Architects & Engineers, Inc.
Tokarski Millemann Architects, LLC
LiRo Architects & Engineers West, P.C.
BKP Architects P.C. dba Buell Kratzer Powell
LAN Associates, Engineering, Planning, Architecture, Surveying, Inc.
Richard A. Alaimo Associates
Studio Hillier
Barlo Governale & Associates, LLC
HMR Architects, P.A.
PZS Architects, LLC
Mills + Schnoering Architects, LLC
On-Board Engineering Corporation
Harman Deutsch Corp dba Harman Deutsch Ohler Architecture
DesignByCBL Architecture, LLC

RESOLUTION

June 18, 2025

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness services in the matter of State V. Evan Camano; 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 Eric Graham for expert evidence review and supplemental reports, in this matter in an amount not to exceed \$300.00; 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 Eric Graham, 7 Andrews Court, Berlin, New Jersey 08009 in an amount not to exceed \$300.00.
2. Sufficient funds shall be made available from Account No. 016-060-4024 and/or 216-060-0058.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

7. A certified copy of this Resolution shall be made available to the County Comptroller, County Auditor, County Counsel, County Administrator, Ocean County Prosecutor, and Eric Graham.

R E S O L U T I O N

June 18, 2025

WHEREAS, there exists a need for ammunition supplies for the Ocean County Department of Corrections and

WHEREAS, upon review of the quote submitted, the Ocean County Department of Corrections Office is desirous of entering into an agreement with Atlantic Tactical Inc; and

WHEREAS, the funds shall be encumbered for the said agreement under Account Nos. 016-200-4802-2500 and in an amount not to exceed \$64,125.60. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of the NJ State Contract #17-FLEET-00732.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Atlantic Tactical Inc, 772 Corporate Circle, New Cumberland, PA 17070.
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 the 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, the Department of Corrections Office, and Atlantic Tactical Inc.

RESOLUTION

June 18, 2025

WHEREAS, there exists a need for the purchase of Power CAMA and MOD IV for Ocean County and all Municipalities within the County of Ocean; and

WHEREAS, the Ocean County Office Board of Taxation, has determined that the procurement of the Power CAMA and MOD IV for Ocean County and all Municipalities within the County of Ocean is essential to the Ocean County Board of Taxation; and

WHEREAS, the County has solicited proposals from authorized vendors on NJ State Contract No. 20-TELE-01510; and

WHEREAS, upon review of the responses, the County is desirous of entering into an agreement with Dell Marketing LP, to implement Power CAMA and MOD IV for Ocean County and all Municipalities within the County of Ocean, as set forth in their quote dated April 30, 2025, from the date of award for a period of one year, in the amount of \$178,524.97; and

WHEREAS, subject to the availability of funds, funding shall be made available from Account No. 016-010-5646 in the amount of \$178,524.97.

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

1. The Purchasing Agent is authorized and directed to issue a Purchase Order to Dell Marketing LP for the procurement of the Power CAMA and MOD IV for Ocean County and all Municipalities within the County of Ocean, in the amount not to exceed \$178,524.97.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Dell Marketing LP.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to 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 Auditor, County Comptroller, Ocean County Board of Taxation, and Dell Marketing LP.

RESOLUTION

June 18, 2025

WHEREAS, there exists a need to purchase a John Deere 410 P-Tier Backhoe Loader for the Ocean County Road Department operations; and

WHEREAS, Jesco has submitted a proposal for the equipment in the lump sum fee of \$191,179.20 and

WHEREAS, this is awarded in compliance with the NJ State approved CO-OP #65MCESCCPPS/#22/23-12; and

WHEREAS, funds for this purchase shall be encumbered from Account Number 016-010-6036 in the amount not to exceed \$191,179.20.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that we hereby authorize the issuance of a Purchase Order to Jesco in the amount not to exceed \$191,178.46 for a John Deere 410 P-Tier Backhoe Loader for the Ocean County Road Department from Account Number 016-010-6036. /

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Purchasing Department, Road Department, Vehicle Services, and Jesco.

RESOLUTION

June 18, 2025

WHEREAS, there exists a need to purchase a Vogeles Tracked Paver for the Ocean County Road Department operations; and

WHEREAS, Jesco has submitted a proposal for the equipment in the lump sum fee of \$228,847.24 and

WHEREAS, this is awarded in compliance with the NJ State approved CO-OP #65MCESCCPPS/#22/23-12; and

WHEREAS, funds for this purchase shall be encumbered from Account Number 016-010-6036 in the amount not to exceed \$228,847.24.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that we hereby authorize the issuance of a Purchase Order to Jesco in the amount not to exceed \$228,847.24 for a Vogeles Tracked Paver for the Ocean County Road Department from Account Number 016-010-6036.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Purchasing Department, Road Department, Vehicle Services, and Jesco.

RESOLUTION

June 18, 2025

WHEREAS, the County of Ocean owns the Northern Recycling Center located in Lakewood Township, Ocean County; and

WHEREAS, there exists a need to purchase one (1) 2025 Kenworth T880 cab to assist with recycling operations; and

WHEREAS, Gabrielle Kenworth of New Jersey, has submitted a proposal for the equipment in the lump sum fee of \$231,289.46; and

WHEREAS, this proposal is in compliance with the Commission's State of New Jersey approved CO-OP #ESCNJ-23/24-04; and

WHEREAS this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that we hereby authorize the issuance of a Purchase Order to Gabrielle Kenworth of New Jersey, in the amount not to exceed \$231,289.46 for one (1) 2025 Kenworth T880 cab for the Ocean County Northern Recycling Facility from account number 016-010-6038-46SW.

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Purchasing Department, Solid Waste Management, Vehicle Services, and Gabrielle Kenworth of New Jersey.

RESOLUTION

June 18, 2025

WHEREAS, on November 20, 2024, Resolution No. 2024001750 was adopted by the Ocean County Board of Commissioners awarding an Agreement to Routematch Software, LLC to provide for Software, Hardware and Mobile App Maintenance and Support of the Transportation Services (Ocean Ride), and was assigned Contract No. CP2024-125; and

WHEREAS, the Resolution and Contract contained a scrivener's error, reflecting the incorrect term of the Contract for a period of three (3) year term commencing November 18, 2024 and ending November 17, 2027; and

WHEREAS, the RFP solicitation sought proposals for these services for a one (1) year period with the option to renew for one (1) additional one-year period; and

WHEREAS, the County now desires to utilize the option to extend the Contract for the additional one (1) year period authorized with said vendor, the period being November 18, 2025 to November 17, 2026.

WHEREAS, funds for the 1 year Contract Extension shall not exceed \$68,000.50, and shall be encumbered in the amount of \$65,023.75 (Software, Tablets and RouteShout Mobile App) from Account No. 2025-016-190-4620-6300 and in the amount of \$2,976.75 (Mobile Device Manager Licenses) from Account No. 2025-016-190-4620-4700.

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

1. Resolution No. 2024001750 is hereby amended to reflect the correct term of one (1) year period with the option to renew for one (1) additional one (1) year period.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Amendment to the Agreement with Routematch Software, LLC, 5265 Rockwell Dr. NE, Cedar Rapids, IA 52402 correcting the term and exercising the option for a term of one (1) additional year commencing November 18, 2025.
3. The contract number must be placed on all paper documents, invoices and vouchers pertaining to this Agreement, being CP2024-125.
4. Notice of the Award of this Amended Agreement shall be published once as required by law.

5. A certified copy of this Resolution, together with a copy of the Agreement Amendment 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 the Ocean County Counsel, County Auditor, County Comptroller, County Department of Transportation and Routematch Software, LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2023-50

RESOLUTION

June 18, 2025

WHEREAS, on May 3, 2023, a Purchase Order was awarded to Dynamic Traffic, LLC to provide On-Call Traffic Engineering Professional Services for If and Where Directed by the County Engineer at Various Locations in Ocean County under the contract QP2023-50; and

WHEREAS, the County of Ocean has decided not to pursue the Traffic Engineering Professional Services referenced above; and

WHEREAS, the Ocean County Board of Commissioners desires to rescind and terminate said Purchase Order.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** that Resolution No. 2023000670 dated May 3, 2023 awarding a Purchase Order to Dynamic Traffic, LLC is hereby rescinded.

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

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2024-50

RESOLUTION

June 18, 2025

WHEREAS, on September 4, 2024, a Purchase Order was awarded to Urban Engineers, Inc. to provide Traffic Engineering Professional Services for Toms River Downtown Waterfront Redevelopment Traffic Impact Fee (TIF) Study, Toms River Township, Ocean County, under the contract QP2024-50; and

WHEREAS, the County of Ocean has decided not to pursue the Toms River Downtown Waterfront Redevelopment Traffic Impact Fee (TIF) Study in Toms River Township; and

WHEREAS, the Ocean County Board of Commissioners desires to rescind and terminate said Purchase Order.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** that Resolution No. 2024001397 dated September 4, 2024 awarding a Purchase Order to Urban Engineers, Inc. is hereby rescinded.

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

**No Associated
Documents**

RESOLUTION

June 18, 2025

WHEREAS, the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, **STATE OF NEW JERSEY** appoints **OCEAN COUNTY MENTAL HEALTH BOARD** members; and

NOW, THEREFORE, BE IT RESOLVED, that the following individuals are hereby appointed as **MEMBERS** of the **OCEAN COUNTY MENTAL HEALTH BOARD** effective July 1, 2025, to serve without salary or other compensation, for a term of up to three (3) years, to expire June 30, 2028:

<u><i>NAME</i></u>	<u><i>TOWNSHIP</i></u>
JAMIE ARASZ PRIOLI	BRICK
JEFFERY T. BASSETT	TOMS RIVER
WILLIAM MITCHELL	TOMS RIVER
LAURIE SINGER	TOMS RIVER

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Ocean County Human Services Department, the Ocean County Clerk, and the appointees.

R E S O L U T I O N

June 18, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is appointed to the **OCEAN COUNTY ENVIRONMENTAL AGENCY**, to serve without salary or other compensation, for an initial term to expire October 5, 2027.

DINA NEWBERT

Whiting

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Environmental Agency and to the appointee.

RESOLUTION

June 18, 2025

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), **BRIAN W. McCARTHY** is hereby appointed to the position of **DIRECTOR OF VEHICLE SERVICES** for a term of one (1) year commencing June 19, 2025.

BE IT FURTHER RESOLVED that the Director and the Clerk of the Board are hereby authorized and directed to execute an Employment Agreement with Brian W. McCarthy 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 and Brian W. McCarthy.

**No Associated
Documents**

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