



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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Toms River, New Jersey
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Board Meeting Agenda

Date: July 7, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. CALL TO ORDER
- B. ROLL CALL
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PRESENTATIONS
 - 1. To the Winners of the annual "My County Poster Contest" in recognition of National County Government Month.
 - 2. To the Winners of the NJAC Foundation - Investors Foundation Scholarship and the Winner of the NJAC Foundation - SHI International Scholarship along with John Donnadio, Executive Director of the New Jersey Association of Counties.
- F. PROCLAMATIONS
 - 1. Proclaiming Friday, July 9, 2021 as the "50th Anniversary of Save Barnegat Bay" in Ocean County.
- G. ORDINANCE - PUBLIC HEARING

1. ORDINANCE #2021-14 - An Ordinance authorizing the Reconstruction and Widening of Cross Street (Phase 2 - West), located in the Township of Lakewood, in the County of Ocean, State of New Jersey, and appropriating \$4,000,000.00 therefor and authorizing the issuance of \$3,800,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
2. ORDINANCE #2021-15 - An Ordinance authorizing the Reconstruction and Widening of East Kennedy Boulevard, US 9 to Squankum Road (CR 547), located in the Township of Lakewood, in the County of Ocean, State of New Jersey, and appropriating \$1,600,000.00 therefor and authorizing the issuance of \$1,520,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
3. ORDINANCE #2021-16 - An Ordinance appropriating the sum of \$3,200,000.00 from the Capital Improvement Fund for the cost of Redevelopment of Various Parks and Park Property Acquisition, all in the County of Ocean, State of New Jersey.
4. ORDINANCE #2021-17 - An Ordinance appropriating the sum of \$2,100,000.00 from the Capital Improvement Fund for the cost of Various Capital Improvements, Renovations and Repairs at the Jackson Township location of the County Vocational Technical School District, all in the County of Ocean, State of New Jersey.
5. ORDINANCE #2021-18 - An Ordinance appropriating the sum of \$1,100,000.00 from the Capital Improvement Fund for the cost of Various Improvements at the Northern Recycling Center located in Lakewood Township, County of Ocean, State of New Jersey.
6. ORDINANCE #2021-19 - A Bond Ordinance authorizing the Capital Renewal and Replacement Facilities FY 2020 and 2021 Project at the County College in the County of Ocean, New Jersey, and appropriating the aggregate amount of \$15,000,000.00, therefor, including support from the State of New Jersey in the amount of \$4,500,000.00 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.

H. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 13.

I. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. E-1.

J. APPROVING AND RATIFYING THE 6/22/2021 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-2.

K. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:

1. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Shorrock Street from Route 70 to Beaverson Boulevard, Brick and Lakewood Townships - Partial Estimate #2, \$262,953.56. (B2021-07E)
2. T. SLACK ENVIRONMENTAL SERVICES, INC. - Ocean County Storage Tank Removal, Ocean County Garage, Jackson Township, No. II - Change Order #1, E-\$10,580.00, R-\$22,750.00. (B2021-69E)

3. EARLE ASPHALT COMPANY - Construction of Concrete Sloping Curb Islands on C.R. 33 Lacey Road - Two Locations, Township of Lacey - Partial Estimate #1, \$94,483.16. (B2021-54E)
4. C.J. HESSE, INC. - Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549), Phase III: Brook Road, Township of Lakewood - Partial Estimate #2, \$173,905.96. (B2019-32E)
5. AURORA ENVIRONMENTAL, INC. - Ocean County Underground Storage Tank Removal and Upgrade, Township of Lakewood - Partial Estimate #2, \$19,865.78. (B2021-15E)

L. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Authorizing an amendment to the 2021 Budget for the program entitled Clean Communities FY21, in the amount of \$209,457.00.
3. Authorizing an amendment to the 2021 Budget for the program entitled Children's Inter-Agency Coordinating Council and Convener FY21, in the amount of \$39,418.00.
4. Authorizing an amendment to the 2021 Budget for the program entitled Subregional Internship Support Program FY21, in the amount of \$15,000.00.
5. Authorizing an amendment to the 2021 Budget for the program entitled NJ JARC FY22, in the amount of \$350,000.00, with matching funds in the amount of \$350,000.00.
6. Authorizing an amendment to the 2021 Budget for the program entitled Subregional Transportation Program FY21/22, in the amount of \$144,381.00 with matching funds in the amount of \$36,096.00.
7. Authorizing an amendment to the 2021 Budget for the program entitled Victims of Crime Act (VOCA) Grant Program FY21, in the amount of \$591,313.00 with matching funds in the amount of \$147,828.00.
8. Authorizing the execution of a Grant application for the Senior Citizen and Disabled Resident Transportation Assistance Program FY22, for the period of 1/1/2022 through 12/31/2022.
9. Authorizing the execution of a Grant renewal for the Children's Inter-Agency Coordinating Council and Convener FY21, for the period of 7/1/2021 through 6/30/2022, in the amount of \$39,418.00.
10. Approving and ratifying the submission of a Grant application by the Ocean County Prosecutor for the SFY21 Body-Worn Camera Grant Program for the Ocean County Regional SWAT Team.
11. Authorizing the acceptance of funding for the Clean Communities Grant FY21, in the amount of \$209,456.71.
12. Authorizing the acceptance of funding for the Prosecutor's SFY21 Body-Worn Camera Grant Program, in the amount of \$138,584.00.

13. Authorizing an Intergovernmental Agreement with the Ocean County Board of Health related to the Inclusive Health Communities Program, for the period of 7/1/2021 through 6/30/2022, in the amount of \$10,000.00.
14. Authorizing a Shared Services Agreement with the County of Monmouth to provide dialysis treatment to criminal offenders, for the period of ten (10) years, effective 7/8/2021.
15. Amending a Resolution adopted on 5/5/2021 authorizing a Grant application for the Victims of Crime Act (VOCA) Grant Program V-57-19, reflecting the availability of funding as being from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General.
16. Amending a Resolution adopted on 5/5/2021 authorizing a Grant application for the STOP Violence Against Women Act (VAWA) Grant Program VAWA-45-20, reflecting the availability of funding as being from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General.
17. Authorizing an Agreement with Lakewood Investments, LLC for the developer's portion of future road and site improvement costs along Prospect and Williams Streets, Lakewood Township.

M. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Pre-Board Meeting Minutes of 5/12/2021.
3. Approving the Board Meeting Minutes of 6/2/2021.
4. Authorizing the Master Payroll paid on 6/23/2021 for the period of 5/27/2021 through 6/9/2021 and for the payroll period of 6/10/2021 through 6/23/2021, in the amount of \$5,887,722.17.
5. Authorizing the Master Payroll paid on 7/7/2021 for the period of 6/10/2021 through 6/23/2021 and for the payroll period of 6/24/2021 through 7/7/2021, in the amount of \$5,753,435.11.
6. Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1.) Upgrade and Migration of Ocean County's CGI Advantage Version 3.10.0.1 on Premise to CGI Advantage Version 4.0 Cloud; 2.) Electronic Poll Books; and 3.) Purchase of Voting Machines.
7. Authorizing the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of the Route 628, Road 10, Prospect Street at Majestic Way_2021, Lakewood Township. (two parcels)
8. Amending the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of bridge replacement for Colonial Drive Bridges (Structure #1518-017 and 1518-018) over the Union Branch of the Toms River, Manchester Township. (five parcels)

N. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the alteration of the Speed Zones on County Road #8 (Princeton Avenue) in the Township of Brick.
2. Authorizing the revision of the Traffic Signal at the intersection of County Road #63 (Route 549/Burnt Tavern Road) and County Road #12 (Route 549/Lanes Mill Road) and Ramps RE and SB1X (BRK-18), Township of Brick.
3. Authorizing the revision of the Traffic Signal at the intersection of County Road #12 (Route 549/Lanes Mill Road) and Ramps NB3E, A and C (BRK-58), Township of Brick.
4. Authorizing the construction of a Multi-Way Stop at the intersection of County Road #24 (Ridge Avenue) and County Road #26 (Brook Road) and East Seventh Street and Ridge Avenue (LKWD-73), Township of Lakewood.
5. Authorizing the revision of the Traffic Signal at the intersection of County Road #27 (Route 571/Cassville Road) and Natalia Way (JK-46), Township of Jackson.

O. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES to ACME Supply Co., LTD; Tabb Textiles Co., Inc.; Charm-Tex, Inc.; Amercare Products, Inc.; Office Basics; Victory Supply, LLC; Bob Barker Company, Inc.; Malor Company, Inc.; JMC Medical, Inc.; and A&M Industrial, the lowest qualified bidders. Recommendation is made to reject Item Nos. 4, 34 and 38 as unresponsive. All rejected items will be rebid. (B2021-95)
2. Awarding a Contract for the furnishing and delivery of HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II to Snap-On Industrial, a Division of IDSC Holdings, LLC, the sole qualified bidder. No bids were received on Item Nos. 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18. Authorizing the County Purchasing Agent to enter into a negotiated contract for all no bid items, in accordance with N.J.S.A. 40A:11-5(3), as no responsive bids were received for a second time. (B2021-97)
3. Awarding Contracts for the furnishing and delivery of VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT to Trawinco, LLC dba MAACO Collision and Auto Painting; Central Jersey Collision dba Elizabeth Truck Center; C.B.E.V. Enterprises / Atlantic Auto Body of Howell; Quality Auto Glass, Inc.; and J&R Rauf dba MAACO Auto Painting, the lowest qualified bidders. Item Nos. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 4a, 4b, 4c, 4d, 4e, 4f, 4g, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l, and 5m will be rebid to obtain additional vendors. (B2021-100)
4. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: CAR CARRIER to Gabrielli Kenworth of NJ, LLC, the lowest qualified bidder. (B2021-102)
5. Awarding Contracts for the furnishing and delivery of MOTOR VEHICLES: VANS AND WAGONS to Winner Ford and All American Ford, the lowest qualified bidders. (B2021-103)

6. Awarding a Contract for the RENOVATION TO THE NATURE CENTER AT WELLS MILLS COUNTY PARK, WARETOWN, NEW JERSEY to J.H. Williams Enterprises, Inc., the lowest qualified bidder, for a Total Base Bid Award in the amount of \$1,277,000.00 (which includes an Allowance in the amount of \$40,000.00); plus Alternate No. 1 in the amount of \$14,000.00; plus Alternate No. 2 in the amount of \$14,000.00; plus Alternate No. 3 in the amount of \$47,000.00; plus Alternate No. 4 in the amount of 14,000.00; and plus Alternate No. 5 in the amount of \$14,000.00. (B2021-104A)
7. Awarding a Contract for the FURNISHING AND INSTALLATION OF GAS FIRED PRESSURE WASHER to Statewide Mechanical, the sole qualified bidder. (B2021-105)
8. Awarding a Contract for the furnishing and delivery of DISINFECTING EQUIPMENT AND SUPPLIES NO. II to MedZon Health, the sole qualified bidder. No bids were received on Item No. 1a. Recommendation is made to reject Item No. 1 as unresponsive. Authorizing the County Purchasing Agent to enter into a negotiated contract in accordance with N.J.S.A. 40A:11-5(3) for Item Nos. 1 and 1a. (B2021-107)
9. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: MECHANICAL STREET SWEEPER to Robert H. Hoover and Sons, Inc., the sole qualified bidder. (B2021-109)
10. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLES: MINI BUSES to Robert H. Hoover & Sons, Inc., the lowest qualified bidder. (B2021-110)
11. Awarding a one (1) year contract extension to Fire Security Technologies, Inc. for the continued furnishing and delivery of FIRE ALARM SYSTEM AND SERVICING FOR JUSTICE COMPLEX AND COURTHOUSE, for the period of 7/15/2021 through 7/14/2022. (B2020-97)
12. Awarding a one (1) year contract extension to TEC Elevator, Inc. for the continued furnishing and delivery of SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS, for the period of 7/15/2021 through 7/14/2022. (B2020-88)
13. Rescinding POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS Item Nos. 1, 2, 4, 5 and 6 from Central Poly-Bag Corp., as the vendor is unable to honor their contract pricing. These items will be rebid. (B2021-14)
14. Rejecting all bids for the furnishing and delivery of REPAIR SERVICES FOR VARIOUS VEHICLES UNDER 15,000 GVWR NO. II as unresponsive. Item Nos. 1, 2, 3, 4, 5 and 17 will not be rebid as they were previously awarded. Authorizing the County Purchasing Agent to enter into a negotiated contract, pursuant to N.J.S.A. 40A:11-5(3), as no responsive bids were received on Item Nos. 6, 7, 8, 9 and 10 for a second time.
15. Authorizing the County Purchasing Agent to enter into a negotiated contract for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. II, in accordance with N.J.S.A. 40A:11-5(3), for all no bid Item Nos. 5, 6, 17, 30, 32, 33, 34, 35, 62, 69, 75, 85, 89, 90, 91, 93, 94, 95 and 109, as no responsive bids were received for a second time.
16. Authorizing the County Purchasing Agent to enter into a negotiated contract for the furnishing and delivery of VEHICLE LIFT REPAIR AND SERVICE NO. II, in accordance with N.J.S.A. 40A:11-5(3), for no bid Item Nos. 1a, 1b, 1c and 1d, as no responsive bids were received for a second time.

P. CHANGE ORDERS

1. Awarding Change Order No. 1 to Kubiak and Son Electric, Inc. for the OCEAN COUNTY CENTRAL SUPPLY/RECORDS BUILDING, 138 CHESTNUT STREET, TOMS RIVER, a no net increase to the contract. (B2020-170A)

Q. CONTRACTS

1. Accepting the Quotation of PROS Consulting, Inc. to complete an Operation and Maintenance Assessment for the Parks and Recreation Department, in an amount not to exceed \$29,500.00. (QP2021-86)
2. Authorizing a one (1) year extension of the Request for Qualifications titled Perishable Food Providers to: Mivila Foods; D'Ambrisi Wholesale Foods; J. Ambrogio Foods; M.V. Silveri & Sons, Inc.; and Seashore Fruit & Produce, for the period of 6/21/2021 through 6/20/2022, in an amount not to exceed \$45,000.00. (QP2020-89)
3. Authorizing a one (1) year Competitive Contract award extension to Ocean County PIC, Inc., to provide One Stop Career Center Administrative Entity services for the period of 7/1/2021 through 6/30/2022, in an amount not to exceed \$3,139,869.00. (CC2019-99)
4. Authorizing a one (1) year Competitive Contract award extension to Ocean County PIC, Inc., to provide One Stop Operation Management Services for the period of 7/1/2021 through 6/30/2022, in an amount not to exceed \$124,945.00. (CC2019-100)
5. Amending a Competitive Contract award with Mental Health Association in New Jersey (MHANJ) as a Work Related Activity Provider, an increase to the contract in an amount not to exceed \$30,000.00. (CC2020-114)
6. Awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,000.00. (QP2020-96)
7. Awarding a Purchase Order to CME Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$3,000.00. (QP2020-96)
8. Awarding a Purchase Order to Pennoni Associates, Inc. to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,200.00. (QP2020-96)
9. Awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,000.00. (QP2020-96)
10. Awarding a Purchase Order to GTS Consultants, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$12,350.00. (QP2021-62)
11. Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$1,100.00. (QP2021-62)

12. Awarding a Purchase Order to Morgan Engineering, LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$41,780.00. (QP2021-62)
13. Awarding a Purchase Order to Historic Building Architects to provide Preservation Architectural Consulting Services related to design services for exterior house repairs and outbuilding rehabilitation at the Mary Etta Cox House (Phase 1), Barnegat Township, NJ, in an amount not to exceed \$80,515.00. (QP2021-76)
14. Awarding a Purchase Order to Historic Building Architects to provide Preservation Architectural Consulting Services related to design services for interior house restoration at the Mary Etta Cox House (Phase 2), Barnegat Township, NJ, in an amount not to exceed \$75,855.00. (QP2021-76)
15. Awarding a Purchase Order to Motorola Solutions, Inc. (NJ State Contract No. 83909) to provide an upgrade to the existing hardware and software of the County of Ocean's Motorola Flex system for the Ocean County Sheriff's Department and numerous municipal police departments, fire departments and first aid squads, in an amount not to exceed \$2,100,633.00.
16. Awarding a Purchase Order to Motorola Solutions, Inc. (NJ State Contract No. 83909) to provide mobile data terminals for the Ocean County Sheriff's Department, in an amount not to exceed \$153,591.40.
17. Awarding a Purchase Order to Spacesaver Storage Systems, Inc. (NJ State Contract No. 19-GNSV1-00630) to provide and install four (4) Spacesaver Powered Mobile Storage Shelving Systems with Rollok Locking Doors for the Ocean County - Development & Construction of the Social Services Complex (DCSSC) project, in an amount not to exceed \$800,628.59.
18. Awarding a Purchase Order to Urban Engineers, Inc. for On-Call Traffic Engineering Professional Services if and where needed and as directed by the County Engineer at various locations throughout Ocean County, in an amount not to exceed \$10,000.00. (QP2021-63)
19. Awarding a Purchase Order to Dynamic Traffic, LLC for On-Call Traffic Engineering Professional Services if and where needed and as directed by the County Engineer at various locations throughout Ocean County, in an amount not to exceed \$10,000.00. (QP2021-63)
20. Awarding a Purchase Order to HDR Engineering, Inc. for On-Call Traffic Engineering Professional Services if and where needed and as directed by the County Engineer at various locations throughout Ocean County, in an amount not to exceed \$10,000.00. (QP2021-63)
21. Awarding a Purchase Order to Colliers Engineering & Design, Inc. for Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Shorrock Street, Route 70 to Beaverson Boulevard, Brick and Lakewood Townships, in an amount not to exceed \$9,074.50. (QP2021-75)
22. Awarding a Purchase Order to Mott MacDonald Group, LLC for Professional Engineering Services for Underground Storage Tanks for Remediation Project 2021 at the Lakewood Garage, Lakewood Township, in an amount not to exceed \$166,100.00. (QP2021-64)

23. Awarding a Purchase Order to Mott MacDonald Group, LLC for Professional Engineering Services for Underground Storage Tanks for Remediation Project 2021 at the Jackson Garage, Jackson Township, in an amount not to exceed \$19,700.00. (QP2021-64)
24. Awarding a Purchase Order to Mott MacDonald Group, LLC for Professional Engineering Services for Underground Storage Tanks for Remediation Project 2021 at the Ship Bottom Garage, Ship Bottom Borough, in an amount not to exceed \$22,000.00. (QP2021-64)
25. Awarding a Professional Services Contract to Advanced Infrastructure Design, Inc. to perform Professional Engineering Services for IRI Testing for the Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships, No. II, in an amount not to exceed \$8,676.85. (QP2021-87)
26. Amending the Professional Services Contract with Mott MacDonald, LLC to provide Professional Engineering Services - Solid Waste Management, Recycling and Underground Storage Tanks, an increase to the contract in the amount of \$10,360.00. (QP2020-54)

R. RECEIVED ITEMS

S. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health, Resolution No. 176(21) authorizing the formal adoption of the 2021 Budget.
2. County of Morris, Resolution No. RES-2021-539 opposing Senate No. S-3870 and Assembly No. A-5785.
3. County of Morris, Resolution No. RES-2021-540 opposing Senate No. S-3810 and Assembly No. A-5862.
4. Township of Toms River, Resolution No. 2021-18 authorizing a Shared Services Agreement between the Township of Toms River and the County of Ocean, Office of the Ocean County Prosecutor for Police Services (Ocean County Narcotics Strike Force), commencing retroactive from January 1, 2021 through December 31, 2021.
5. Mercer County Resolution No. 2021-354 recognizing June 2021 as Lesbian, Gay, Bisexual, Transgender and Queer Pride Month.
6. Borough of Point Pleasant Beach Ordinance 2021-30 amending Chapter XIX entitled "Development" to create a new section entitled "Seasonal Outdoor Dining".

T. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 6/2/2021.
2. OC Board of Health Meeting Minutes of 6/2/2021.
3. OC Board of Social Services Meeting Minutes of 5/25/2021.
4. OC Mosquito Extermination Commission Meeting Minutes of 5/17/2021.

5. OC Library Commission Meeting Minutes of 5/18/2021.
6. OC Utilities Authority Meeting Minutes of 5/27/2021.
7. OC Human Services Advisory Council Meeting Minutes of 3/25/2021.
8. OC Insurance Committee Meeting Minutes of 5/18/2021.
9. OC Environmental Agency Meeting Minutes of 10/15/2020.
10. OC College Board of Trustees, 6/24/2021 Meeting Notice.
11. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 7/22/2021 Public Hearing Notice.
12. OC College Board of Trustees Notice of Cancellation of Retreat on 7/8/2021.

U. REPORTS

1. OC Treasurer's Report, March 2021.

V. CORRESPONDENCE

1. State of New Jersey, Division of Rate Counsel, letter dated 6/24/2021 in the matter of the Petition of New Jersey Natural Gas for approval of a municipal franchise in the Borough of Pine Beach, Ocean County, BPU Docket No. GE21060914.
2. NJ Division of Taxation State Equalization Table for the year 2021.

W. COMMISSIONER COMMENTS

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

Y. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Office of the Director

Proclamation

July 7, 2021

WHEREAS, SAVE BARNEGAT BAY was founded by Charles Hedlund and neighbors in 1971 as the Ocean County Chapter of the Izaak Walton League of America in response to a proposed development in what are today Traders Cove and F-Cove in Brick Township; and

WHEREAS, from the 1980s until well into the first decade of the 21st century, the group's primary focus was on resisting imprudent development and promoting conservation of open space in its natural state; and

WHEREAS, Barnegat Bay, an environmental jewel located on the east coast of New Jersey in Ocean County, is 42 miles long and has an area of 64 square miles running from the town of Bay Head all the way down to Little Egg Harbor; and

WHEREAS, in recent years as the watershed has been largely built out, **SAVE BARNEGAT BAY** has been responding to the vast number of factors that threaten the health of Barnegat Bay and its ecosystem; and

WHEREAS, with the mission to restore and protect the Barnegat Bay and its ecosystem, **SAVE BARNEGAT BAY** works on being a strong and independent voice for the Barnegat Bay throughout the watershed, including all of Ocean and part of Monmouth Counties; and

WHEREAS, the success of **SAVE BARNEGAT BAY** is through effective programs and targeted advocacy campaigns that engage over 3,500 members who cherish the Barnegat Bay as a natural, recreational and economical resource for the community and all of New Jersey.

NOW THEREFORE, I, GARY QUINN, DIRECTOR of the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, on behalf of this Board, hereby proclaim Friday, July 9, 2021 as the:

50th ANNIVERSARY of SAVE BARNEGAT BAY

in Ocean County and join in celebrating 50 years of protecting and preserving Barnegat Bay; and further commend its membership for their hard work and dedication as they continue to reach their goals and work in partnership to safeguard Barnegat Bay's watershed.



Joseph D. Vicari
Presented By
Joseph D. Vicari

Gary Quinn
Director
Gary Quinn

**No Associated
Documents**

ORDINANCE #2021-14

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND WIDENING OF CROSS STREET (PHASE 2 - WEST), LOCATED IN THE TOWNSHIP OF LAKEWOOD, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$4,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,800,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the reconstruction and widening of Cross Street (Phase 2 - West), located in Lakewood Township, 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:

| <u>IMPROVEMENT OR PURPOSE</u> | <u>ESTIMATED COST AND APPROPRIATION</u> | <u>DOWN PAYMENT</u> | <u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u> |
|--|---|-------------------------|--|
| Reconstruction and widening of Cross Street (Phase 2 - West) Lakewood Township | | | |
| TOTALS | \$4,000,000 | \$200,000 | \$3,800,000 |

SECTION 3. There is hereby appropriated the sum of \$4,000,000, including the sum of \$200,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$3,800,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$3,800,000. 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 to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$750,000.

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

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

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

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is 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 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 \$3,800,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

SECTION 16. This Ordinance shall take 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 7, 2021, 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.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-15

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND WIDENING OF EAST KENNEDY BOULEVARD, US 9 TO SQUANKUM ROAD (CR 547), LOCATED IN THE TOWNSHIP OF LAKEWOOD, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,520,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the reconstruction and widening of East Kennedy Boulevard, US 9 to Squankum Road (CR 547), located in Lakewood Township, 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:

| <u>IMPROVEMENT OR PURPOSE</u> | <u>ESTIMATED COST AND APPROPRIATION</u> | <u>DOWN PAYMENT</u> | <u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u> |
|---|---|-------------------------|--|
| Reconstruction and widening of East Kennedy Boulevard, US 9 to Squankum Road (CR 547), Lakewood Township | | | |
| TOTALS | \$1,600,000 | \$80,000 | \$1,520,000 |

SECTION 3. There is hereby appropriated the sum of \$1,600,000, including the sum of \$80,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,520,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,520,000. 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 to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$500,000.

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

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

A. The improvements or purposes described in Section 1 of this bond ordinance are not current

expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is 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 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 \$1,520,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

SECTION 16. This Ordinance shall take 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 7, 2021, 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.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-16

AN ORDINANCE APPROPRIATING THE SUM OF \$3,200,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF REDEVELOPMENT OF VARIOUS PARKS AND PARK PROPERTY ACQUISITION, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for redevelopment of various parks and park property acquisition, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$3,200,000 is hereby appropriated from the Capital Improvement Fund for the cost of redevelopment of various parks and park property acquisition, all in the County of Ocean, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF 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 July 7, 2021, 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.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-17

AN ORDINANCE APPROPRIATING THE SUM OF \$2,100,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF VARIOUS CAPITAL IMPROVEMENTS, RENOVATIONS AND REPAIRS AT THE JACKSON TOWNSHIP LOCATION OF THE COUNTY VOCATIONAL TECHNICAL SCHOOL DISTRICT, 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 improvements, renovations and repairs at the Jackson Township location of the County Vocational Technical School District, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$2,100,000 is hereby appropriated from the Capital Improvement Fund for the cost of various capital improvements, renovations and repairs at the Jackson Township location of the County Vocational Technical School District, 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 July 7, 2021, 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.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-18

AN ORDINANCE APPROPRIATING THE SUM OF \$1,100,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF VARIOUS IMPROVEMENTS AT THE NORTHERN RECYCLING CENTER LOCATED IN LAKEWOOD TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for various improvements at the Northern Recycling Center located in Lakewood 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: \$1,100,000 is hereby appropriated from the Capital Improvement Fund for the cost of various improvements at the Northern Recycling Center located in Lakewood 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 July 7, 2021, 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.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-19

A BOND ORDINANCE AUTHORIZING THE CAPITAL RENEWAL AND REPLACEMENT FACILITIES FY 2020 AND 2021 PROJECT AT THE COUNTY COLLEGE IN THE COUNTY OF OCEAN, NEW JERSEY, AND APPROPRIATING THE AGGREGATE AMOUNT OF \$15,000,000, THEREFOR, INCLUDING SUPPORT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF \$4,500,000 PURSUANT TO THE PROVISIONS OF CHAPTER 12 P.L. 1971 AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

WHEREAS, on January 24, 2019 and February 27, 2020 the Ocean County College Board of Trustees adopted resolutions approving various facility improvements at the Ocean County College for fiscal year 2020 and 2021; and

WHEREAS, on March 27, 2019 and March 25, 2020 the Ocean County College Board of School Estimate approved the funding request of \$15,000,000 for fiscal years 2020 and 2021 for the construction of a new Administration Building and related costs, 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 Resolutions 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 \$15,000,000 and including State Support of Capital Projects for County Colleges (Chapter 12, P.L. 1971, as amended) in the amount of \$4,500,000 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> |
|--|---|--|--|
| New Administration Building, including Capital Renewal and Replacement Facilities Improvement Project FY 2020 and 2021 | | | |
| <u>TOTALS</u> | \$15,000,000 | \$15,000,000 | \$4,500,000 |

SECTION 3. That the sum of \$15,000,000 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 \$15,000,000 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 \$15,000,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued 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 forty (40) 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 \$15,000,000 and that the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

D. The appropriation of \$15,000,000 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 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 July 7, 2021, 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.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
PAYMENT THEREOF ON 07/07/2021.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$19,118,162.01
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

GERRY P. LITTLE
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

GARY QUINN
DIRECTOR

JOHN P. KELLY
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MARY ANN CILENTO
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

RECEIVED
2021 JUL -6 AM 11:45
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS
CERTIFICATE # 3

R E S O L U T I O N

JULY 07, 2021

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 #13 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 119 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$19,118,162.01 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF JULY 7, 2021

RECEIVED

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

JUN 29 A 11: 25

SUMMARY OF BILLS

CERTIFICATE #E-1

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT
OF THE JUNE 8, 2021 PRIMARY ELECTION POLL WORKERS.

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HERewith FOR THE
PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF
COMMISSIONERS RATIFICATION OF THE PAYMENT MADE ON JUNE 29, 2021.

I HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$590,028.26,
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

GERRY P. LITTLE
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

GARY QUINN
DIRECTOR

JOHN P. KELLY
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MARY ANN CILENTO
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JULY 7, 2021

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # E-1 SAID MASTER VOUCHER, CONSISTING OF 290 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$590,028.26, WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

RECEIVED

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF PAYMENTS
BOARD MEETING OF JULY 7, 2021

2021 JUN 22 P 3:03

CLERK OF THE BOARD
OO BOARD OF COMMISSIONERS

SUMMARY OF BILLS

CERTIFICATE #ERA-2

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT OF THE
JUNE 22, 2021 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS.

I, THE UNDERSIGNED, DIRECTOR OF THE BOARD OF COMMISSIONERS HAVE
EXAMINED THE APPLICATIONS SUBMITTED HERewith FOR THE PURPOSE OF
RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
RATIFICATION OF THE ELECTRONIC PAYMENT MADE ON JUNE 22, 2021.

I HEREBY CERTIFY THESE APPLICATIONS FOR PAYMENT, IN THE TOTAL AMOUNT
OF \$199,060.45, WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID
CLAIMS, AND I RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

APPROVED

GERRY P. LITTLE
DEPUTY DIRECTOR

GARY QUINN
DIRECTOR

JOHN P. KELLY
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MARY ANN CILENTO
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JULY 07, 2021

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # ERA-2 SAID MASTER VOUCHER, CONSISTING OF 1 PAGE WITH PAYMENTS TOTALING IN THE AMOUNT OF \$199,060.45, WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE CHIEF FINANCIAL OFFICER/DEPARTMENT OF FINANCE.

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 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS ATTACHED TO THIS MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT, UPON EXECUTION OF SAME BY SAID DIRECTOR, IF AND WHEN FUNDS ARE AVAILABLE.

**No Associated
Documents**

R E S O L U T I O N

July 7, 2021

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement January 20, 2021 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Shorrock Street from Route 70 to Beaverson Boulevard, Brick and Lakewood Townships, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated July 7, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

| | |
|-----------------------------|--------------|
| Total Cost of Construction: | \$446,201.62 |
| Less 2% of Total: | \$8,924.03 |
| | ----- |
| Subtotal: | \$437,277.59 |
| Less Partial Estimate #1: | \$174,324.03 |
| AMOUNT NOW DUE CONTRACTOR: | \$262,953.56 |

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two hundred sixty two thousand nine hundred fifty three and 56/100 dollars (\$262,953.56) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

July 7, 2021

WHEREAS, Contract No. B2021-69E was entered into on April 7, 2021 with T. Slack Environmental Services, Inc. Contractor, for work and services in relation to the Ocean County Storage Tank Removal, Ocean County Garage, Jackson Township, No. II, Ocean County, New Jersey; and

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

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to T. Slack Environmental Services, Inc. as follows: Extra Work Order in the amount of \$10,580.00 and Reduction Order in the amount of \$22,750.00, in connection with the project known as Ocean County Storage Tank Removal, Ocean County Garage, Jackson Township, No. II, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with T. Slack Environmental Services, Inc. to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and T. Slack Environmental Services, Inc.

R E S O L U T I O N

July 7, 2021

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement April 7, 2021 with the Contractor, Earle Asphalt Company for work and services in relation to the Construction of Concrete Sloping Curb Islands on C.R. 33 Lacey Road - Two Locations, Township of Lacey, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated July 7, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

| | |
|--------------------------------|-----------------|
| Total Cost of Construction: | \$96,411.39 |
| Less 2% of Total: | \$1,928.23 |
| | ----- |
| Subtotal: | \$94,483.16 |
| AMOUNT NOW DUE CONTRACTOR: | \$94,483.16 |

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Ninety four thousand four hundred eighty three and 16/100 dollars (\$94,483.16) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

July 7, 2021

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated March 6, 2019 with the Contractor, C.J. Hesse, Inc. for work and services in relation to the Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549), Phase III: Brook Road, Township of Lakewood, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated July 7, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

| | |
|-----------------------------------|--------------|
| Total Cost of Construction: | \$211,993.24 |
| Less 2% of Total: | \$4,239.86 |
| | ----- |
| Subtotal: | \$207,753.38 |
| Less Pay Estimate #1: \$33,847.42 | |
| AMOUNT NOW DUE CONTRACTOR: | \$173,905.96 |

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred seventy three thousand nine hundred five and 96/100 dollars (\$173,905.96) which is the amount hereinbefore shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

July 7, 2021

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement January 20, 2021 with the Contractor, Aurora Environmental, Inc. for work and services in relation to the Ocean County Underground Storage Tank Removal and Upgrade, Lakewood Garage, Township of Lakewood, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated July 7, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

| | |
|---------------------------------------|-------------|
| Total Cost of Construction: | \$58,966.20 |
| Less 2% of Total: | \$1,179.32 |
| | ----- |
| Subtotal: | \$57,786.88 |
| Less Partial Estimate #1: \$37,921.10 | |
| AMOUNT NOW DUE CONTRACTOR: | \$19,865.78 |

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Nineteen thousand eight hundred sixty five and 78/100 dollars (\$19,865.78) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

July 7, 2021

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 2021 in the sum of \$209,457.00

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 \$209,457.00 be and the same is hereby appropriated under the line item caption entitled, Clean Communities FY21.

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

July 7, 2021

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 2021 in the sum of \$39,418.00

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 \$39,418.00 be and the same is hereby appropriated under the line item caption entitled, Children's Inter-Agency Coordinating Council and Convener FY21; 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

July 7, 2021

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 2021 in the sum of \$15,000.00 which item is now available as a revenue from the North Jersey Transportation Planning Authority, Inc. at the New Jersey Institute of Technology, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$15,000.00 be and the same is hereby appropriated under the line item caption entitled, Subregional Internship Support Program FY21.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution and 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

July 7, 2021

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 2021 in the sum of \$350,000.00

which item is now available as a revenue from NJ Transit, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$350,000.00 be and the same is hereby appropriated under the line item caption entitled, NJ JARC FY22; and

SECTION 3

BE IT FURTHER RESOLVED that the sum of \$350,000.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2021 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

July 7, 2021

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 2021 in the sum of \$144,381.00 which item is now available as a revenue from the North Jersey Transportation Planning Authority, Inc. at the New Jersey Institute of Technology, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$144,381.00 be and the same is hereby appropriated under the line item caption entitled, Subregional Transportation Program FY21/22.

SECTION 3

BE IT FURTHER RESOLVED that the sum of \$36,096.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2021 Matching Funds for Future Grants.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution and 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 County Auditor.

RESOLUTION

July 7, 2021

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 2021 in the sum of \$591,313.00 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 \$591,313.00 be and the same is hereby appropriated under the line item caption entitled, Victims of Crime Act (VOCA) Grant Program FY21.

SECTION 3

BE IT FURTHER RESOLVED that the sum of \$147,828.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2021 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

July 7, 2021

WHEREAS, the Director of the County of Ocean received notice from New Jersey Transit Corporation of its eligibility for the renewal of the FY 2022 Senior Citizen and Disabled Resident Transportation Assistance Program (SCDRTAP) in the amount of \$1,657,504.00 effective January 1, 2022 to December 31, 2022 and;

WHEREAS, New Jersey Transit is responsible for administering the SCDRTAP Program and has allocated \$1,657,504.00 for Fiscal Year 2022 to Ocean County to provide specialized transit services; and

WHEREAS, Ocean County further intends to utilize 2019 reprogrammed funds in the amount of \$572,067.15 to support Ocean Ride transit service during calendar year 2022; and

WHEREAS, the Ocean County Board of Commissioners is the recipient of State Casino revenue funds and the Ocean County Department of Transportation Services is the designated lead coordinating body for special transportation services provided to seniors and persons with disabilities on a county-wide basis through the program known as Ocean Ride; and

WHEREAS, the County Department of Transportation Services is responsible for transit service planning, system operation and performance, grant and financial management, procurement, program administration, marketing and outreach and customer service; and

WHEREAS, the Ocean County Transportation Services Department has prepared the FY 2022 SCDRTAP Transportation Grant application which includes various service and fare adjustments to the Ocean Ride system, in cooperation with the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Committee and Stakeholder Committee; and

WHEREAS, the Ocean County Department of Transportation Services will implement, manage and operate transit service through the Ocean Ride system, a service of the Ocean County Board of Commissioners.

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 submit the Ocean County FY 2022 Senior Citizen and Disabled Resident Transportation Assistance Program grant application to NJ TRANSIT. The designated Transportation Representative is authorized to provide such additional supporting documentation as may be required by NJ TRANSIT.
- 2.) The Director and Clerk of the Board and/or the County's Designated Representative are hereby authorized and directed to execute all other related documents and reports as required under state regulations.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Department of Transportation Services, Finance Department and NJ TRANSIT, Department of Service Planning and Development, Local Programs & Minibus Support Unit.

RESOLUTION

July 7, 2021

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, Convener** contract; and

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

WHEREAS, the amount of funding requested from the State for the Children's Inter-Agency Coordinating Council, Convener is \$39,418.00; and

WHEREAS, the contract term for the Children's Inter-Agency Coordinating Council, Convener is from July 1, 2021 through June 30, 2022.

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

July 7, 2021

WHEREAS, on November 24, 2020, Governor Philip D. Murphy signed legislation; requiring "every uniformed State, county and municipal patrol law officer" wear a body worn camera that electronically records audio and video while acting in the performance of their duties; and

WHEREAS, the Ocean County Board of Commissioners is desirous of procuring body worn cameras, which includes all necessary hardware and software for cameras, data storage and retrieval and ancillary equipment to enable the Ocean County Regional SWAT team to comply with the newly enacted law; and

WHEREAS, the Ocean County Prosecutor has reviewed a notice from the State of New Jersey Department of Law and Public Safety, Office of the Attorney General for the availability of funding entitled "State of New Jersey SFY21 Body-Worn Camera Grant Program"; and

WHEREAS, the purpose of this grant is to provide funding for the State mandated purchase of body-worn cameras and related expenses; and

WHEREAS, the Department of Law and Public Safety, Office of the Attorney General made available funding up to the total amount of \$57,500,000.00 statewide and the Ocean County Prosecutor wishes to apply for the grant, for the Ocean County Regional SWAT Team.

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

1. The Board of Commissioners hereby approve and ratify the actions taken by the Prosecutor to submit an electronic application for SFY21 Body-Worn Camera Grant Program, for the Ocean County Regional SWAT Team.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

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

RESOLUTION

JULY 07, 2021

WHEREAS, the Warden 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 FY2021 Clean Communities Grant; and

WHEREAS, the purpose of the award is to fund the Ocean County Correction Department's Clean Community Grant, 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 \$209,456.71

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, that 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 FY2021 Clean Communities Grant.

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

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Department of Finance, the Ocean County Correction's Department, and the New Jersey Department of Environmental Protection.

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Prosecutor's Office has been notified that funds are available for the SFY 21 Body-Worn Camera Grant for the implementation program to support law enforcement; and

WHEREAS, the Ocean County Prosecutor's Office wishes to accept the grant funding from the State of New Jersey Department of Law and Public Safety Office of the Attorney General for SFY 21 Body-Worn Camera Grant Program; and

WHEREAS, funds totaling \$138,584.00 are available from the State of New Jersey Department of Law and Public Safety Office of the Attorney General; and

WHEREAS, the grant period for the SFY21 Body-Worn Camera Grant Program is from January 1, 2021 through December 31, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and the Ocean County Prosecutor are hereby authorized and directed to accept the grant funding from the State of New Jersey Department of Law and Public Safety Office of the Attorney General, for the SFY21 Body-Worn Camera Grant 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 County Administrator, County Department of Finance, County Auditor and the Ocean County Prosecutor's Office.

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County, Board of Health, has funds available for the INCLUSIVE HEALTHY COMMUNITITES program; and

WHEREAS, the County of Ocean, Department of Human Services wishes to accept the INCLUSIVE HEALTHY COMMUNITIES grant funding; and

WHEREAS, the amount available is \$10,000; and

WHEREAS, the grant period is from July 1, 2021 through June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an Intergovernmental Agreement for the Inclusive Healthy Communities Program with the Ocean County, Board of Health.

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 copies of this resolution shall be made available to the County Auditor, Departments of Finance, Human Services, and the Ocean County Board of Health.

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Department of Corrections recognizes the need for dialysis treatment for criminal offenders; and

WHEREAS, the County of Monmouth has agreed to provide these services; and

WHEREAS, due to varying rates for different services and varying number of inmates in need of these services, the quarterly cost estimate of \$65,000 shall be encumbered, which estimates will be reviewed, monitored and/or modified by the Ocean County Department of Corrections quarterly; and

WHEREAS, funds for this agreement shall be encumbered from the account entitled Inmate Healthcare Services 016-200-4803-6650 in the initial estimated amount of \$65,000 for the period from July 8, 2021 to October 7, 2021; and

WHEREAS, the Ocean County Department of Corrections wishes to enter into a Shared Services Agreement with the County of Monmouth to provide dialysis treatment for criminal inmates.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and Clerk of the Board are hereby authorized to execute a Shared Services Agreement between Ocean County Department of Corrections and the County of Monmouth to provide dialysis treatment for criminal inmates. This agreement will remain in effect for 10 years beginning July 8, 2021 following the signing by both parties.

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

RESOLUTION

July 7, 2021

WHEREAS, on May 5, 2021, the Board of Commissioners of the County of Ocean, State of New Jersey, adopted a resolution that authorized and directed the Director to execute a grant application for funding for a project under the Victims of Crime Act (VOCA) Grant Program V-57-19 to the New Jersey Division of Criminal Justice, Department of Law and Public Safety; and

WHEREAS, the Ocean County Prosecutor's Office has been advised to amend the resolution to reflect the availability of funding as being from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General; and

WHEREAS, any reference to the New Jersey Division of Criminal Justice, Department of Law and Public Safety shall be amended to the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General.

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

1. The Director and Clerk of the Board are hereby authorized and directed to amend the Resolution dated May 5, 2021 to reflect the availability of funding as being from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General.
2. All other provisions of the Resolution dated May 5, 2021 shall remain in full force and effect.

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

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

RESOLUTION

July 7, 2021

WHEREAS, on May 5, 2021, the Board of Commissioners of the County of Ocean, State of New Jersey, adopted a resolution that authorized and directed the Director to execute a grant application for funding for a project under the STOP Violence Against Women Act (VAWA) Grant Program VAWA-45-20 to the New Jersey Division of Criminal Justice, Department of Law and Public Safety; and

WHEREAS, the Ocean County Prosecutor's Office has been advised to amend the resolution to reflect the availability of funding as being from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General; and

WHEREAS, any reference to the New Jersey Division of Criminal Justice, Department of Law and Public Safety shall be amended to the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General.

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

1. The Director and Clerk of the Board are hereby authorized and directed to amend the Resolution dated May 5, 2021 to reflect the availability of funding as being from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General.
2. All other provisions of the Resolution dated May 5, 2021 shall remain in full force and effect.

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

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

RESOLUTION

July 7, 2021

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement between the County of Ocean and Lakewood Investments, LLC for the developer's portion of future road and site improvement costs along Prospect and Williams Streets, Lakewood Township.


BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, County Counsel and Lakewood Investments, LLC.

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Carl W. Block, County Administrator 

Date: June 1, 2021

Subject: **Summary of Pre-Board Meeting of May 12, 2021**

Copies to: MaryAnn Cilento, Clerk of the Board
Michael J. Fiure, Assistant County Administrator
Robert Greitz, Director, Employee Relations

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

Carl W. Block, County Administrator
Christine Allen, Recording Secretary
MaryAnn Cilento, Clerk of the Board
Robert Greitz, Director of Human Resources
Michael J. Fiure, Assistant County Administrator
John Ernst, County Engineer
Julie N. Tarrant, Comptroller/CFO
John C. Sahradnik, Jr., County Counsel

This Pre-Board Meeting was held in Room 119 to abide by social distancing guidelines set forth by Governor Murphy. There were a maximum of 25 participants in the room at a time. A nurse interviewed and took temperatures of all in attendance. Carl Block stated that the Pre Board meeting was open to the public following guidelines for room capacity.

Commissioner Little shared the latest coronavirus statistics for Ocean County. The amount of positive cases has been declining rapidly, and for the last 10 days there have been less than 100 new cases per day. There were 44 new cases and 65,206 in total, with an increase of 2 deaths, totaling 1,974 to date. 14 of 33 towns had at least one case this week, many having only 1. Toms River had 9 cases, Brick had 6, and Jackson had 5 new cases. There were 16 long term care facilities that had at least one case. Ocean County College performed 19 tests the day before the meeting, and 29,548 tests have been completed to date. The County has seen a decline in the demand for the tests

as well as the vaccine. Donna Flynn created a list of vaccination sites throughout the County. Commissioner Little encouraged people to get vaccinated. The OCHD has administered 102,320 vaccines to date.

Commissioner Haines and Mr. Agliata told the Board about two Open Space Acquisitions. The first is a 1.72-acre inholding near Wells Mills County Park. The owner accepted the negotiated price of \$10,000. The second is an 8.62-acre parcel on Prospertown Road on Rt. 528 in Jackson Township near Colliers Mills Reserve. The owner was asking \$163,100, but accepted our \$70,000 offer. Both acquisitions were supported by township resolutions.

Director Quinn updated the Board on the program designed by the Commissioners to help non-profit organizations who rely on fundraising to run their programs, but were unable to raise funds during COVID-19. \$25 million was set aside to reimburse non-profits for expenditures related to COVID-19. The program was open to accept applications on May 13, 2021 at 9am.

Ocean County's Residential Emergency Rental Assistance Program has been underway. \$16 million has been allocated for tenants who have fallen behind in their rent for up to 6 months totaling \$10,644.00. The landlord may apply if the tenant has not. All funds are sent directly to the landlord.

Commissioner Vicari and Tony Agliata discussed the 2021 Pumpout Boat Program which has been running in Ocean County since 1997. The fleet consists of 6 full time boats which patrol the Barnegat Bay and Little Egg Harbor, assisting boaters in reducing pollution. It's a free service which was utilized by 98,530 recreational vessels in 2020, collecting 2.1 million gallons of effluent. The County is expecting another busy season on the water.

Commissioner Kelly and Mr. Jehnke, the Assistant County Engineer, reviewed the items listed on the attached Engineering Department agenda which included the recommendation to advertise for Stormwater Management Contract 2021A, and Improvements to the 125 Washington Street Parking Lot Block 665, Lots 3, 4, and 13 in Toms River. There were no questions or comments and all items will be listed on the Board Agenda for the May 19, 2021 Board meeting.

Ms. Cilento reviewed the Clerk of the Board's agenda for the Board meeting of May 19, 2021. There were no questions or comments.

Director Quinn asked the Board members for comments.

Commissioner Vicari expressed his concerns with the labor shortage in Ocean County. Many people are choosing to collect unemployment rather than work. The local businesses are suffering because they can finally open, but don't have enough employees to function fully.

Commissioner Haines thanked Mike Fiure for the display of flags outside the Administration Building in support of Police Memorial Day. Police Units from neighboring towns have given us their flags to add to the display. They will remain up through the month of May.

There were no additional comments.

Mr. Block notified the Board that he has recently received initial guidance on the American Rescue Plan. The Administrator will give each Commissioner a copy, and update them on the new information as it becomes available.

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

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

The meeting returned to Open Session at 5:09pm. There being no further business, on a motion by Commissioner Kelly, seconded by Commissioner Little, the meeting adjourned at 5:10pm.

CWB/ca

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

May 12, 2021

For Board Meeting of:

May 19, 2021

RECOMMEND ADVERTISEMENT

1. Stormwater Management Contract 2021A, Various Townships
2. Improvements to 125 Washington Street Parking Lot, Block 665, Lots 3, 4 & 13, Township of Toms River

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing the release of a Performance Bond in the amount of \$59,988.00 to Lighthouse Barnegat, LLC for the development of Tax Block 92.111, Lot 24.14 (fka Lots 24.10, 24.11 and 24.12), Lighthouse Drive, Barnegat Township.
3. Resolution authorizing consent to the assignment of On-Call Environmental Professional Services Contract QP2020-92 to Vanasse Hangen Brustlin, Inc.
4. Resolution authorizing consent to the assignment of On-Call Environmental Professional Services Contract QP2019-108 to Vanasse Hangen Brustlin, Inc.
5. Resolutions authorizing the revision of Traffic Signals at ten (10) locations in the Townships of Jackson, Toms River, Little Egg Harbor, and Brick.
6. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$9,775.13 to Van Cleef Engineering Associates, LLC for additional funds for Engineering Design Professional Services for the Design of an Ocean County Library in the Township of Stafford, Ocean County, Block 144, Lot 28.
7. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$13,840.90 to Urban Engineers, Inc. for additional funds for Traffic Engineering Professional Services for the Downtown Toms River Concept Development, Toms River Township.
8. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$3,410.00 to French & Parrello Associates, P.A. for Material Sampling, Inspection and Testing Services for Construction Phase Services, Coring and Subbase Evaluation of Center Street, Tuckerton Borough.
9. Resolution authorizing the issuance of a purchase order for additional funds in an amount not to exceed \$31,643.60 to Mott MacDonald for On-Call Environmental Engineering Professional Services for the Demolition of Structures at 2 Maple Street, Jackson Township; 7 Freehold Road, Jackson Township; and 108 North Green Street, Tuckerton Borough.

FINAL

ENGINEERING DEPARTMENT AGENDA

TRAFFIC SIGNAL RESOLUTION LISTING

Pre-Board Meeting of: May 12, 2021

For Board Meeting of: May 19, 2021

Resolutions authorizing the revision of Traffic Signals at ten (10) locations in the Townships of Jackson, Toms River, Little Egg Harbor, and Brick.

- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #9 (Route 526/County Line Road) and County Road #12 (Route 641/South New Prospect Road) (JK-7) in the Township of Jackson
- Resolution authorizing the revision of the Traffic Signal Flasher at the intersection of County Road #38 (Clifton Avenue) and Batchelor Street (DVR-72) in the Township of Toms River
- Resolution authorizing the revision of the Traffic Signal Flasher at the intersection of County Road #6 (Giffordtown Road) and Stage Road (LEH-10) in the Township of Little Egg Harbor
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and Yorktowne Boulevard (BRK-9) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and County Road #66 (Beaverson Boulevard Jug Handle) (BRK-46) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and County Road #66 (Beaverson Boulevard) (BRK-14) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and Pine Tree Drive (BRK-48) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and Lake Shore Way (BRK-15) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and County Road #2 (Route 624/Drum Point Road Jug Handle) (BRK-50) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and County Road #2 (Route 624/Drum Point Road) (BRK-10) in the Township of Brick

MOTION

May 12, 2021

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

| | |
|-----------------------|---|
| Personnel | Leaves of absence, change of position, titles and updates on filling of positions and promotional appointments. |
| Appointments | Human Services Advisory Council, Solid Waste Advisory Council, and Workforce Development Board |
| Reappointments | Director, Department of Consumer Affairs and Workforce Development Board |

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**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CPO

CATHY A. ERNST
Assistant Comptroller

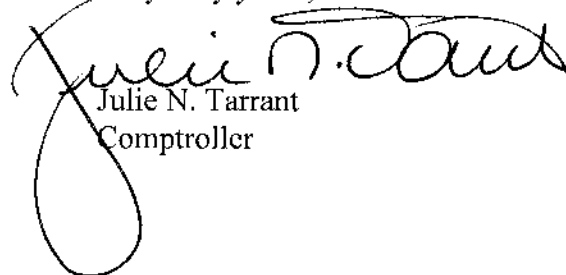
June 18, 2021

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 23, 2021. This is for the payroll period of May 27, 2021 through June 9, 2021, and for the payroll period of June 10, 2021 through June 23, 2021. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,


Julie N. Tarrant
Comptroller

JNT/mb
Pay 21-13
Pd. 6/23/21

RECEIVED
2021 JUN 21 P 1:42
OFFICE OF THE COMPTROLLER

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

06/18/21

AMOUNT \$ 5,887,722.17

PERIOD

FROM: May 27, 2021

TO: June 9, 2021

FROM: June 10, 2021

TO: June 23, 2021

| FUND | BANK # | CHECK # | AMOUNT |
|------|--------|----------|--------------|
| 016 | 01 | wire | 5,074,900.69 |
| 019 | 05 | wire | 0.00 |
| 905 | 26 | transfer | 5,907.35 |
| 209 | 67 | wire | 739,722.65 |
| 210 | 68 | transfer | 54,480.00 |
| 211 | 62 | 62-1033 | 6,939.52 |
| 225 | 97 | transfer | 5,771.96 |

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

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


Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

Clerk of the Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

July 2, 2021

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 July 7, 2021. This is for the payroll period of June 10, 2021 through June 23, 2021, and for the payroll period of June 24, 2021 through July 7, 2021. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Cathy A. Ernst
Assistant Comptroller

CAE/dmd
Pay 21-14
Pd. 7/07/21

RECEIVED
2021 JUL -6 A 9:25
CLERK OF THE BOARD
OF COMMISSIONERS

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

07/02/21

AMOUNT \$ 5,753,435.11

PERIOD FROM: June 10, 2021 TO: June 23, 2021
FROM: June 24, 2021 TO: July 7, 2021

| FUND | BANK # | CHECK # | AMOUNT |
|------|--------|----------|--------------|
| 016 | 01 | wire | 4,959,187.80 |
| 019 | 05 | wire | 0.00 |
| 905 | 26 | transfer | 6,007.35 |
| 209 | 67 | wire | 717,700.60 |
| 210 | 68 | transfer | 56,811.09 |
| 211 | 62 | 62-1034 | 9,054.98 |
| 225 | 97 | transfer | 4,873.29 |

Cathy A. Ernst 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.


Cathy A. Ernst, Assistant Comptroller

Received by the Board of Commissioners

Clerk of the Board

MOTION

July 7, 2021

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

Requests for Proposals/Qualifications:

Upgrade and Migration of Ocean County's CGI Advantage Version 3.10.0.1 on Premise to CGI Advantage Version 4.0 Cloud

Electronic Poll Books

Purchase of Voting Machines

MOTION

July 7, 2021

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of the Route 628, Road 10, Prospect Street at Majestic Way_2021, Lakewood Township.

from:

Parcel 1

Silver Asset Holdings LLC
Being P/O Lot 1, Block 411.01
Lakewood Township

Parcel 2

Prospect 54 LLC
Being P/O Lot 36.01, Block 411
Lakewood Township

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

AMENDED
MOTION

July 7, 2021

A Motion adopted by the Board of Chosen Freeholders on October 21, 2020, is hereby amended to add parcel 5, as follows:

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of bridge replacement for Colonial Drive Bridges (Structure #1518-017 and 1518-018) over the Union Branch of the Toms River, Manchester Township.

from:

Parcel 1

Township of Manchester
Being a P/O Lot 4, Block 48
Manchester Township

Parcel 2

Township of Manchester
Being a P/O Lot 3, Block 48
Manchester Township

Parcel 3

CJ Hess Inc
Being a P/O Lot 7, Block 38.107
Manchester Township

Parcel 4

Leisure Village West Association
Being a P/O Lot 7.01, Block 38.107
Manchester Township

Parcel 5

Leisure village West Association
Being a P/O Lot 1, Block 38.94
Manchester Township

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

**No Associated
Documents**

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution dated August 17, 1988, designating Speed Limits along County Road #8 (Princeton Avenue) in the Township of Brick and

WHEREAS, as a result of an engineering and traffic reinvestigation, the Speed Zones should be altered along a section of County Road #8 (Princeton Avenue) from Beaver Dam Road to the easternmost end of Princeton Avenue, due to certain changes.

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

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

Zone 1. **40 MPH** from Post Road/Princeton Pines Place to Beaver Dam Road

Zone 2. **25 MPH** from Beaver Dam Road to the easternmost end of Princeton Avenue

2. Signs shall be displayed according to the current "Manual on Uniform Traffic Control Devices for Streets and Highways", Bureau of Public Roads.

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

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

RESOLUTION

July 7, 2021

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #63 (Route 549/Burnt Tavern Road) and County Road #12 (Route 549/Lanes Mill Road) and Ramps RE and SB1X (BRK-18) in the Township of Brick,

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

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

LOCATION

(BRK-18)
CR #63 (Route 549/Burnt Tavern
Road)
and CR #12 (Route 549/Lanes Mill
Road)
and Ramps RE and SB1X

DESIGNATED PLAN

Plan #06 012 102
Plan Sheet #305 of 461
Date November, 2013
Revised February, 2020

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

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

RESOLUTION

July 7, 2021

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #12 (Route 549/Lanes Mill Road) and Ramps NB3E, A and C (BRK-58) in the Township of Brick.

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

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

| <u>LOCATION</u> | <u>DESIGNATED PLAN</u> |
|------------------------------------|------------------------|
| (BRK-58) | Plan #06 012 107 |
| CR #12 (Route 549/Lanes Mill Road) | Plan Sheet #301 of 461 |
| and Ramps NB3E, A and C | Date November, 2013 |
| | Revised February, 2021 |

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

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

RESOLUTION

July 7, 2021

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to construct a Multi-Way Stop at the intersection of County Road #24 (Ridge Avenue) and County Road #26 (Brook Road) and East Seventh Street and Ridge Avenue (LKWD-73) in the Township of Lakewood.

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

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

| <u>LOCATION</u> | <u>DESIGNATED PLAN</u> |
|--|---|
| (LKWD-73) CR #24 (Ridge Avenue) and CR #26 (Brook Road) and East Seventh Street and Ridge Avenue | Plan #15 024 201 Plan Sheet #1 of 1 Date February 20, 2021 Revised May, 2021 |

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

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

RESOLUTION

July 7, 2021

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #27 (Route 571/Cassville Road) and Natalia Way (JK-46) in the Township of Jackson.

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

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

| <u>LOCATION</u> | <u>DESIGNATED PLAN</u> |
|-----------------------------------|------------------------|
| (JK-46) | Plan #12 027 105 |
| CR #27 (Route 571/Cassville Road) | Plan Sheet #16 of 53 |
| and Natalia Way | Date June, 2020 |

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

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

**No Associated
Documents**

RESOLUTION

July 7, 2021

WHEREAS, on May 11, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

ACME Supply Co., LTD
10 Cedar Swamp Road Suite 7
Glen Cove, NY 11542
(800) 567-8025

Charm-Tex, Inc.
1618 Coney Island Ave.
Brooklyn, NY 11230
(718) 252-8100

Office Basics
22 Creek Circle
Boothwyn, PA 19061
(610) 471-1000 Ext: 112

Bob Barker Company, Inc.
7925 Purfoy Road
Fuquay-Varina, NC 27526
(919) 346-2154

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

Uweport, LLC
3623 Latrobe Dr., Suite 201
Charlotte, NC 28211
(314) 435-0587

QYK Brands, LLC
12101 Western Ave.
Garden Grove, CA 92843
(190) 935-8594

Holmdel Footwear
4 Timber Ln., Unit C2
Marlboro, NJ 07746
(877) 901-3668

Name and Address of Bidder

Tabb Textiles Co., Inc.
511 Pleasant Drive
Opelika, AL 36801
(334) 745-6762

Amercare Products, Inc.
17661 128th Place NE
Woodinville, WA 98072
(800) 556-6322

Victory Supply, LLC
7025 Industrial Park Rd.
Mount Pleasant, TN 38474
(888) 376-1205 Ext: 705

Malor Company, Inc.
667 Madison Avenue, 5th Floor
New York, NY 10065
(212) 498-9732

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

Unipak Corp.
PO Box 300027
Brooklyn, NY 11230
(888) 808-5120

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

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

; 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, ACME SUPPLY CO., LTD; TABB TEXTILES CO., INC.; CHARM-TEX; AMERCARE PRODUCTS, INC.; OFFICE BASICS; VICTORY SUPPLY, LLC; BOB BARKER COMPANY, INC.; MALOR COMPANY, INC.; JML MEDICAL, INC. and A&M INDUSTRIAL. Recommendation is made to reject Item Nos. 4, 34 and 38 as unresponsive. All rejected bid Items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Penal Institutional Supplies for the County of Ocean, for the contract period from date of award through July 6, 2022, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. ACME SUPPLY CO., LTD. for four (4) items, to wit:

ITEMS NO. 1, 9, 15 and 16.

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

B. TABB TEXTILES CO., INC. for two (2) items, to wit:

ITEMS NO. 3 and 8.

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

C. CHARM-TEX for three (3) items, to wit:

ITEMS NO. 10, 25 and 36.

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

D. AMERCARE PRODUCTS, INC. for three (3) items, to wit:

ITEMS NO. 13, 17 and 35.

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

E. OFFICE BASICS for two (2) items to wit:

ITEMS NO. 23 and 32.

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

F. VICTORY SUPPLY LLC. for two (2) items, to wit:

ITEMS NO. 2 and 27.

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

G. BOB BARKER COMPANY, INC. for fourteen (14) items, to wit:

ITEMS NO. 5, 6, 7, 12, 14, 18, 19, 24, 26, 28, 29, 30, 31 and 39.

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

H. MALOR COMPANY, INC. for one (1) item, to wit:

ITEM NO. 22.

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

I. JML MEDICAL, INC. for four (4) items, to wit:

ITEMS NO. 11, 20, 21 and 37.

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

J. A&M INDUSTRIAL for one (1) item, to wit:

ITEM NO. 33.

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

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

3. In the event of tie bids pursuant to N.J.S.A. 40A11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-95.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Corrections and the successful bidders.

PROPOSAL DOCUMENT REPORT

ACME SUPPLY CO., LTD

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|----------|
| 1 | Bath Towel 20" x 40", 8 oz., 100% cotton, Minimum Qty. 10 dz., As Specified, or Equal | 6 | DOZ | \$8.95 | \$53.70 | | |
| 2 | Bath Towel 24" x 48", 14 oz., 100% cotton, As Specified | 2 | DOZ | \$36.00 | \$72.00 | | |
| 3 | Bath Towel, 30" x 56", 100% Cotton | 503 | DOZ | \$48.00 | \$24,144.00 | | |
| 4 | Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed | 4 | DOZ | \$65.00 | \$260.00 | | |
| 5 | 5" Plastic Combs, 144/case, As Specified | 1 | CASE | | | X | |
| 6 | 5" Afro Pick Combs, Sold by the Dozen, As Specified | 2 | DOZ | | | X | |
| 7 | Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire resistant, Foam Core, Vinyl Covered Mattress. MUST have a built in headrest, As Specified, or Equal | 105 | EA | \$104.00 | \$10,920.00 | | |
| 8 | Sheet 54" x 90" Irregular, As Specified, or Equal | 400 | DOZ | \$24.00 | \$9,600.00 | | |
| 9 | Blanket 62" x 80", As Specified | 400 | EA | \$5.00 | \$2,000.00 | | |
| 10 | Blanket, Prestige, 66" by 90", As Specified, or Equal | 10 | EA | | | X | |
| 11 | Disposable Razor, As Specified, or Equal | 45,000 | EA | | | X | |
| 12 | Individual Hygiene Kit, As Specified | 50 | BX | | | X | |
| 13 | Inmate Security Pens, Flexible pen, clear vinyl sleeve, black ink only, washable int, 12 pens/box | 300 | BX | | | X | |
| 14 | Individual Intake Package, As Specified | 10 | PKG | | | X | |
| 15 | Personal Size Soap .75 oz., 1000/case, Individually Wrapped As Specified, or Equal | 250 | CASE | \$35.00 | \$8,750.00 | | |
| 16 | Bath Soap 3 oz., Individually Wrapped, 144 Bars/Case, As Specified | 2 | CASE | \$35.00 | \$70.00 | | |
| 17 | Toothpaste 2.75 oz., Clear Plastic Tube, As Specified | 25 | EA | | | X | |
| 18 | 3-in-1 Laundry Soap, As Specified | 5 | PKG | | | X | |
| 19 | Individually Wrapped Toothbrush Standard Length, No Metal Parts NO EXCEPTIONS | 5 | EA | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

TABB TEXTILES CO., INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|----------|
| 1 | Bath Towel 20" x 40", 8 oz., 100% cotton, Minimum Qty. 10 dz., As Specified, or Equal | 6 | DOZ | | | X | |
| 2 | Bath Towel 24" x 48", 14 oz., 100% cotton, As Specified | 2 | DOZ | | | X | |
| 3 | Bath Towel, 30" x 56", 100% Cotton | 503 | DOZ | \$47.00 | \$23,641.00 | | |
| 4 | Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed | 4 | DOZ | | | X | |
| 5 | 5" Plastic Combs, 144/case, As Specified | 1 | CASE | | | X | |
| 6 | 5" Afro Pick Combs, Sold by the Dozen, As Specified | 2 | DOZ | | | X | |
| 7 | Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire resistant, Foam Core, Vinyl Covered Mattress. MUST have a built in headrest, As Specified, or Equal | 105 | EA | | | X | |
| 8 | Sheet 54" x 90" Irregular, As Specified, or Equal | 400 | DOZ | \$21.53 | \$8,612.00 | | |
| 9 | Blanket 62" x 80", As Specified | 400 | EA | \$5.02 | \$2,008.00 | | |
| 10 | Blanket, Prestige, 66" by 90", As Specified, or Equal | 10 | EA | | | X | |
| 11 | Disposable Razor, As Specified, or Equal | 45,000 | EA | | | X | |
| 12 | Individual Hygiene Kit, As Specified | 50 | BX | | | X | |
| 13 | Inmate Security Pens, Flexible pen, clear vinyl sleeve, black ink only, washable ink, 12 pens/box | 300 | BX | | | X | |
| 14 | Individual Intake Package, As Specified | 10 | PKG | | | X | |
| 15 | Personal Size Soap .75 oz., 1000/case, Individually Wrapped As Specified, or Equal | 250 | CASE | | | X | |
| 16 | Bath Soap 3 oz., Individually Wrapped, 144 Bars/Case, As Specified | 2 | CASE | | | X | |
| 17 | Toothpaste 2.75 oz., Clear Plastic Tube, As Specified | 25 | EA | | | X | |
| 18 | 3-in-1 Laundry Soap, As Specified | 5 | PKG | | | X | |
| 19 | Individually Wrapped Toothbrush Standard Length, No Metal Parts NO EXCEPTIONS | 5 | EA | | | X | |

CHARM-TEX

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|----------|
| 1 | Bath Towel 20" x 40", 8 oz., 100% cotton, Minimum Qty. 10 dz., As Specified, or Equal | 6 | DOZ | \$9.90 | \$59.40 | | |
| 2 | Bath Towel 24" x 48", 14 oz., 100% cotton, As Specified | 2 | DOZ | | | X | |
| 3 | Bath Towel, 30" x 56", 100% Cotton | 503 | DOZ | | | X | |
| 4 | Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed | 4 | DOZ | | | X | |
| 5 | 5" Plastic Combs, 144/case, As Specified | 1 | CASE | | | X | |
| 6 | 5" Afro Pick Combs, Sold by the Dozen, As Specified | 2 | DOZ | | | X | |
| 7 | Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire resistant, Foam Core, Vinyl Covered Mattress. MUST have a built in headrest, As Specified, or Equal | 105 | EA | | | X | |
| 8 | Sheet 54" x 90" Irregular, As Specified, or Equal | 400 | DOZ | \$25.18 | \$10,072.00 | | |
| 9 | Blanket 62" x 80", As Specified | 400 | EA | \$5.06 | \$2,024.00 | | |
| 10 | Blanket, Prestige, 66" by 90", As Specified, or Equal | 10 | EA | \$6.18 | \$61.80 | | |
| 11 | Disposable Razor, As Specified, or Equal | 45,000 | EA | | | X | |
| 12 | Individual Hygiene Kit, As Specified | 50 | BX | \$99.90 | \$4,995.00 | | |
| 13 | Inmate Security Pens, flexible pen, clear vinyl sleeve, black ink only, washable ink, 12 pens/box | 300 | BX | \$2.54 | \$762.00 | | |
| 14 | Individual Intake Package, As Specified | 10 | PKG | | | X | |
| 15 | Personal Size Soap .75 oz., 1000/case, Individually Wrapped As Specified, or Equal | 250 | CASE | | | X | |
| 16 | Bath Soap 3 oz., Individually Wrapped, 144 Bars/Case, As Specified | 2 | CASE | | | X | |
| 17 | Toothpaste 2.75 oz., Clear Plastic Tube, As Specified | 25 | EA | | | X | |
| 18 | 3-in-1 Laundry Soap, As Specified | 5 | PKG | \$49.90 | \$249.50 | | |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

CHARM-TEX

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|----------|
| 19 | Individually Wrapped Toothbrush Standard Length, No Metal Parts NO EXCEPTIONS | 5 | EA | | | X | |
| 20 | Toothpaste .85oz, Maximum Security, 144 per case, As Specified, or Equal | 150 | CASE | \$17.90 | \$2,685.00 | | |
| 21 | Thumb Toothbrush Individually sealed, 3" L, 72 toothbrushes/case, As Specified | 50 | CASE | \$4.90 | \$245.00 | | |
| 22 | Hand Sanitizer Gel, As Specified, or Equal, | 100 | CASE | | | X | |
| 23 | Hand Sanitizer, Deb Instant Foam, MUST NOT Contain Alcohol, As Specified or Equal | 75 | CASE | | | X | |
| 24 | Clear Top Shower Curtain 36" x 77" with Velcro strips, As Specified, or Equal | 300 | EA | | | X | |
| 25 | Velcro Track Tabs for Track Shower Curtain System, CharmTex SXVLTAB, 3/4" Male Velcro Tab, As Specified or Equal | 1,000 | EA | \$1.09 | \$1,090.00 | | |
| 26 | Hookless Shower Curtain, 36" x 77", with Snap Closures, As Specified | 84 | EA | | | X | |
| 27 | Shower Shoes, X-Strap, As Specified | 2,500 | PR | \$0.91 | \$2,275.00 | | |
| 28 | Standard Slip On Inmate Shoes, Oversized Sizes 14, 15 and 16, Sold by the Pair | 5 | PR | \$2.36 | \$11.80 | | |
| 29 | Laundry Net with Tie Cord, 24" x 36", White, As Specified | 300 | EA | \$2.54 | \$762.00 | | |
| 30 | Slip Lock Laundry Net, 24" x 36", Green, As Specified, or Equal | 300 | EA | \$3.54 | \$1,062.00 | | |
| 31 | Slip Lock Laundry Net 30" x 48", White, As Specified, or Equal | 72 | EA | \$4.72 | \$339.84 | | |
| 32 | Black Nitrile Gloves, Powder Free and Latex Free, 100 gloves/box, 10 boxes/case, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 350 | CASE | \$179.90 | \$62,965.00 | | |
| 33 | Puncture Proof Neoprene Duty Gloves, 100 Gloves/box, 10 Boxes/Case, As Specified or Equal (Vendor shall submit product specifications with bid.) | 100 | CASE | \$49.90 | \$4,990.00 | | |
| 34 | Hair Clipper Cleaning/Disinfecting Spray, 12 - 8 oz. bottles/case, MUST BE NON-AEROSOL, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 10 | CASE | | | X | |
| 35 | Individually Wrapped Tampons, 500 per case, As Specified, or Equal | 50 | CASE | \$54.90 | \$2,745.00 | | |

CHARM-TEX

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|----------|
| 36 | Individually Wrapped Sanitary Pads, 576 per case, As Specified, or Equal | 50 | CASE | \$26.90 | \$1,345.00 | | |
| 37 | Shampoo, White Rain Citrus, 12 - 15 oz. bottles/case, As Specified, or Equal | 2 | CASE | | | X | |
| 38 | Clear Compact Disc Player, As Specified, or Equal | 5 | EA | | | X | |
| 39 | Earphones for Compact Disc Player, As Specified, or Equal | 50 | EA | \$3.54 | \$177.00 | | |

AMERCARE PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|---|
| 1 | Bath Towel 20" x 40", 8 oz., 100% cotton, Minimum Qty: 10 dz., As Specified, or Equal | 6 | DOZ | | | X | |
| 2 | Bath Towel 24" x 48", 14 oz., 100% cotton, As Specified | 2 | DOZ | | | X | |
| 3 | Bath Towel, 30" x 56", 100% Cotton | 503 | DOZ | | | X | |
| 4 | Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed | 4 | DOZ | | | X | |
| 5 | 5" Plastic Combs, 144/case, As Specified | 1 | CASE | \$19.50 | \$19.50 | | Amercure Item #C-5 |
| 6 | 5" Afro Pick Combs, Sold by the Dozen, As Specified | 2 | DOZ | \$2.40 | \$4.80 | | American Comb Item # C-567 |
| 7 | Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire resistant, Foam Core, Vinyl Covered Mattress, MUST have a built in headrest, As Specified, or Equal | 105 | EA | | | X | |
| 8 | Sheet 54" x 90" Irregular, As Specified, or Equal | 400 | DOZ | | | X | |
| 9 | Blanket 62" x 80", As Specified | 400 | EA | | | X | |
| 10 | Blanket, Prestige, 66" by 90", As Specified, or Equal | 10 | EA | | | X | |
| 11 | Disposable Razor, As Specified, or Equal | 45,000 | EA | \$0.06 | \$2,475.00 | | Amerfresh Item# RAZ-1-500-CP |
| 12 | Individual Hygiene Kit, As Specified | 50 | BX | \$108.00 | \$5,400.00 | | Amercure Item# AMK-5-OCE Items as specified |
| 13 | Inmate Security Pens, Flexible pen, clear vinyl sleeve, black ink only, washable ink, 12 pens/box | 300 | BX | \$2.52 | \$756.00 | | Amercure Item# PEN-SEC-8K, 12/BA6 |
| 14 | Individual Intake Package, As Specified | 10 | PKG | | | X | |

AMERCARE PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT Bid No. TBD PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|--|
| 15 | Personal Size Soap .75 oz., 1000/case, Individually Wrapped, As Specified, or Equal | 250 | CASE | \$42.40 | \$10,600.00 | | Amerfresh Item# S-3/4 |
| 16 | Bath Soap 3 oz., Individually Wrapped, 144 Bars/Case, As Specified | 2 | CASE | \$44.20 | \$88.40 | | Amerfresh Item# S-3 |
| 17 | Toothpaste 2.75 oz., Clear Plastic Tube, As Specified | 25 | EA | \$45.10 | \$1,127.50 | | Amerfresh Item# TP-300-G |
| 18 | 3-in-1 Laundry Soap, As Specified | 5 | PKG | | | X | |
| 19 | Individually Wrapped Toothbrush Standard Length, No Metal Parts NO EXCEPTIONS | 5 | EA | \$14.40 | \$72.00 | | Amercare #TB-30 30 Tuft Toothbrushes, 144/PK |
| 20 | Toothpaste .85oz, Maximum Security, 144 per case, As Specified, or Equal | 150 | CASE | \$19.00 | \$2,850.00 | | Amerfresh #TP-085-G |
| 21 | Thumb Toothbrush Individually sealed, 3" L, 72 toothbrushes/case, As Specified | 50 | CASE | \$7.20 | \$360.00 | | Amerfresh #TB-SEC-72 |
| 22 | Hand Sanitizer Gel, As Specified, or Equal, | 100 | CASE | | | X | |
| 23 | Hand Sanitizer, Deb Instant Foam, MUST NOT Contain Alcohol, As Specified or Equal | 75 | CASE | | | X | |
| 24 | Clear Top Shower Curtain 36" x 77" with Velcro strips, As Specified, or Equal | 300 | EA | | | X | |
| 25 | Velcro Track Tabs for Track Shower Curtain System, CharmTex SXL1AB, 3/4" Male Velcro Tab, As Specified or Equal | 1,000 | EA | | | X | |
| 26 | Hookless Shower Curtain, 36" x 77", with Snap Closures, As Specified | 84 | EA | | | X | |
| 27 | Shower Shoes, X-Strap, As Specified | 2,500 | PR | | | X | |
| 28 | Standard Slip On Imitate Shoes, Oversized Sizes 14, 15 and 16, Sold by the Pair | 5 | PR | | | X | |

AMERCARE PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|----------------------------------|
| 29 | Laundry Net with Tie Cord, 24" x 36", White, As Specified | 300 | EA | | | X | |
| 30 | Slip Lock Laundry Net, 24" x 36", Green, As Specified, or Equal | 300 | EA | | | X | |
| 31 | Slip Lock Laundry Net 30" x 48", White, As Specified, or Equal | 72 | EA | | | X | |
| 32 | Black Nitrile Gloves, Powder Free and Latex Free, 100 gloves/box, 10 boxes/case, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 350 | CASE | | | X | |
| 33 | Puncture Proof Neoprene Duty Gloves, 100 Gloves/Box, 10 Boxes/Case, As Specified or Equal (Vendor shall submit product specifications with bid.) | 100 | CASE | | | X | |
| 34 | Hair Clipper Cleaning/Disinfecting Spray, 12 - 8 oz. bottles/case, MUST BE NON-AEROSOL, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 10 | CASE | | | X | |
| 35 | Individually Wrapped Tampons, 500 per case, As Specified, or Equal | 50 | CASE | \$47.95 | \$2,397.50 | | Hospico #M/TB500 Regular tampons |
| 36 | Individually Wrapped Sanitary Pads, 576 per case, As Specified, or Equal | 50 | CASE | \$39.16 | \$1,958.00 | | Amerfresh #AF-576 |
| 37 | Shampoo, White Rain Citrus, 12 - 15 oz. bottles/case, As Specified, or Equal | 2 | CASE | | | X | |
| 38 | Clear Compact Disc Player, As Specified, or Equal | 5 | EA | | | X | |
| 39 | Earphones for Compact Disc Player, As Specified, or Equal | 50 | EA | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

PROPOSAL DOCUMENT REPORT

OFFICE BASICS

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|----------------------------|
| 20 | Toothpaste .85oz, Maximum Security, 144 per case, As Specified, or Equal | 150 | CASE | | | X | |
| 21 | Thumb Toothbrush Individually sealed, 3" L, 72 toothbrushes/case, As Specified | 50 | CASE | | | X | |
| 22 | Hand Sanitizer Gel, As Specified, or Equal | 100 | CASE | \$27.72 | \$2,772.00 | | 3.38oz, 36/CT. Sample sent |
| 23 | Hand Sanitizer, Deb Instant Foam, MUST NOT Contain Alcohol, As Specified or Equal | 75 | CASE | \$33.00 | \$2,475.00 | | See attachment |
| 24 | Clear Top Shower Curtain 36" x 77" with Velcro strips, As Specified, or Equal | 300 | EA | | | X | |
| 25 | Velcro Track Tabs for Track Shower Curtain System, CharmTex SXMTAB, 3/4" Male Velcro Tab, As Specified or Equal | 1,000 | EA | | | X | |
| 26 | Hookless Shower Curtain, 36" x 77", with Snap Closures, As Specified | 84 | EA | | | X | |
| 27 | Shower Shoes, X-Strap, As Specified | 2,500 | PR | | | X | |
| 28 | Standard Slip On Innate Shoes, Oversized Sizes 14, 15 and 16, Sold by the Pair | 5 | PR | | | X | |
| 29 | Laundry Net with Tie Cord, 24" x 36", White, As Specified | 300 | EA | | | X | |
| 30 | Slip Lock Laundry Net, 24" x 36", Green, As Specified, or Equal | 300 | EA | | | X | |
| 31 | Slip Lock Laundry Net 30" x 48", White, As Specified, or Equal | 72 | EA | | | X | |
| 32 | Black Nitrile Gloves, Powder Free and Latex Free, 100 gloves/box, 10 boxes/case, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 350 | CASE | \$93.50 | \$32,725.00 | | see attachment |
| 33 | Puncture Proof Neoprene Duty Gloves, 100 Gloves/Box, 10 Boxes/case, As Specified or Equal (Vendor shall submit product specifications with bid.) | 100 | CASE | | | X | |
| 34 | Hair Clipper Cleaning/Disinfecting Spray, 12 - 8 oz. bottles/case, MUST BE NON-AEROSOL, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 10 | CASE | | | X | |
| 35 | Individually Wrapped Tampons, 500 per case, As Specified, or Equal | 50 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

PROPOSAL DOCUMENT REPORT

VICTORY SUPPLY, LLC

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|----------|
| 1 | Bath Towel 20" x 40", 8 oz., 100% cotton, Minimum Qty. 10 dz., As Specified, or Equal | 6 | DOZ | \$10.47 | \$62.82 | | |
| 2 | Bath Towel 24" x 48", 14 oz., 100% cotton, As Specified | 2 | DOZ | \$27.64 | \$55.28 | | |
| 3 | Bath Towel, 30" x 56", 100% Cotton | 503 | DOZ | | | X | |
| 4 | Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed | 4 | DOZ | | | X | |
| 5 | 5" Plastic Combs, 144/case, As Specified | 1 | CASE | | | X | |
| 6 | 5" Afro Pick Combs, Sold by the Dozen, As Specified | 2 | DOZ | | | X | |
| 7 | Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire resistant, Foam Core, Vinyl Covered Mattress. MUST have a built in headrest, As Specified, or Equal | 105 | EA | | | X | |
| 8 | Sheet 54" x 90" Irregular, As Specified, or Equal | 400 | DOZ | \$23.82 | \$9,528.00 | | |
| 9 | Blanket 62" x 80", As Specified | 400 | EA | | | X | |
| 10 | Blanket, Prestige, 66" by 90", As Specified, or Equal | 10 | EA | | | X | |
| 11 | Disposable Razor, As Specified, or Equal | 45,000 | EA | | | X | |
| 12 | Individual Hygiene Kit, As Specified | 50 | BX | | | X | |
| 13 | Inmate Security Pens, Flexible pen, clear vinyl sleeve, black ink only, washable ink, 12 pens/box | 300 | BX | | | X | |
| 14 | Individual Intake Package, As Specified | 10 | PKG | | | X | |
| 15 | Personal Size Soap .75 oz., 1000/case, Individually Wrapped As Specified, or Equal | 250 | CASE | | | X | |
| 16 | Bath Soap 3 oz., Individually Wrapped, 144 Bars/Case, As Specified | 2 | CASE | | | X | |
| 17 | Toothpaste 2.75 oz., Clear Plastic Tube, As Specified | 25 | EA | | | X | |
| 18 | 3-in-1 Laundry Soap, As Specified | 5 | PKG | | | X | |
| 19 | Individually Wrapped Toothbrush Standard Length, No Metal Parts NO EXCEPTIONS | 5 | EA | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

PROPOSAL DOCUMENT REPORT

VICTORY SUPPLY, LLC

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|----------|
| 20 | Toothpaste, 85oz, Maximum Security, 144 per case, As Specified, or Equal | 150 | CASE | | | X | |
| 21 | Thumb Toothbrush Individually sealed, 3" L, 72 toothbrushes/case, As Specified | 50 | CASE | | | X | |
| 22 | Hand Sanitizer Gel, As Specified, or Equal, | 100 | CASE | | | X | |
| 23 | Hand Sanitizer, Deb Instant Foam, MUST NOT Contain Alcohol, As Specified or Equal | 75 | CASE | | | X | |
| 24 | Clear Top Shower Curtain 36" x 77" with Velcro strips, As Specified, or Equal | 300 | EA | | | X | |
| 25 | Velcro Track Tabs for Track Shower Curtain System, CharmTex SVALTAB, 3/4" Male Velcro Tab, As Specified or Equal | 1,000 | EA | | | X | |
| 26 | Hookless Shower Curtain, 36" x 77", with Snap Closures, As Specified | 84 | EA | | | X | |
| 27 | Shower Shoes, X-Strap, As Specified | 2,500 | PR | \$0.86 | \$2,150.00 | | |
| 28 | Standard Slip On Inmate Shoes, Oversized Sizes 14, 15 and 16, Sold by the Pair | 5 | PR | \$4.11 | \$20.55 | | |
| 29 | Laundry Net with Tie Cord, 24" x 36", White, As Specified | 300 | EA | \$2.74 | \$822.00 | | |
| 30 | Slip Lock Laundry Net, 24" x 36", Green, As Specified, or Equal | 300 | EA | \$3.14 | \$942.00 | | |
| 31 | Slip Lock Laundry Net 30" x 48", White, As Specified, or Equal | 72 | EA | \$4.59 | \$330.48 | | |
| 32 | Black Nitrile Gloves, Powder Free and Latex Free, 100 gloves/box, 10 boxes/case, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 350 | CASE | | | X | |
| 33 | Puncture Proof Neoprene Dirty Gloves, 100 Gloves/Box, 10 Boxes/Case, As Specified or Equal (Vendor shall submit product specifications with bid.) | 100 | CASE | | | X | |
| 34 | Hair Clipper Cleaning/Disinfecting Spray, 12 - 8 oz. bottles/case, MUST BE NON-AEROSOL, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 10 | CASE | | | X | |
| 35 | Individually Wrapped Tampons, 500 per case, As Specified, or Equal | 50 | CASE | | | X | |
| 36 | Individually Wrapped Sanitary Pads, 576 per case, As Specified, or Equal | 50 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

BOB BARKER COMPANY, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|---|
| 1 | Bath Towel 20" x 40", 8 oz., 100% cotton, Minimum Qty. 10 dz., As Specified, or Equal | 6 | DOZ | \$13.85 | \$83.10 | | Item No. 41400 |
| 2 | Bath Towel 24" x 48", 14 oz., 100% cotton, As Specified | 2 | DOZ | \$42.48 | \$84.96 | | Item No. Z8T2448LB, This item is only sold in a case of 60. Price is per dozen per the bid's UOM. |
| 3 | Bath Towel, 30" x 56", 100% Cotton | 503 | DOZ | | | X | |
| 4 | Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed | 4 | DOZ | | | X | |
| 5 | 5" Plastic Combs, 144/case, As Specified | 1 | CASE | \$3.33 | \$3.33 | | Item No. C-5 |
| 6 | 5" Afro Pick Combs, Sold by the Dozen, As Specified | 2 | DOZ | \$1.72 | \$3.44 | | Item No. PICK-5 |
| 7 | Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire resistant, Foam Core, Vinyl Covered Mattress. MUST have a built in headrest, As Specified, or Equal | 105 | EA | \$65.30 | \$6,856.50 | | Item No. PMP30754, Dimensions of mattress are 30" x 75" x 4" |
| 8 | Sheet 54" x 90" Irregular, As Specified, or Equal | 400 | DOZ | \$25.98 | \$10,392.00 | | Item No. SHS490N |
| 9 | Blanket 62" x 80", As Specified | 400 | EA | \$5.88 | \$2,352.00 | | Item No. WB6280 |
| 10 | Blanket, Prestige, 66" by 90", As Specified, or Equal | 20 | EA | \$6.33 | \$63.30 | | Item NO. PFB6690CML and PFB6690NV |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

BOB BARKER COMPANY, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|--|
| 11 | Disposable Razor, As Specified, or Equal | 45,000 | EA | \$0.05 | \$2,385.00 | | Item No. R600. Razors are only sold by the case of 600. |
| 12 | Individual Hygiene Kit, As Specified | 50 | BX | \$86.00 | \$4,300.00 | | Kit includes sealed bag, TH42, MS306, CSB, MSBP, 62105-C |
| 13 | Intimate Security Pens, Flexible pen, clear vinyl sleeve, black ink only, washable ink, 12 pens/box | 300 | BX | | | X | |
| 14 | Individual Intake Package, As Specified | 10 | PKG | \$11.12 | \$111.20 | | Kit includes bag, 62107-C, 434, B85125-B, FM275, RD7990 |
| 15 | Personal Size Soap, .75 oz., 1000/case, individually wrapped As Specified, or Equal | 250 | CASE | \$45.08 | \$11,270.00 | | Item No. 62101-C, Each bar of soap is 0.5 ounce |
| 16 | Bath Soap 3 oz., Individually Wrapped, 144 Bars/Case, As Specified | 2 | CASE | \$44.60 | \$89.20 | | Item No. 62107-C |
| 17 | Toothpaste 2.75 oz., Clear Plastic Tube, As Specified | 25 | EA | | | X | |
| 18 | 3-in-1 Laundry Soap, As Specified | 5 | PKG | \$48.80 | \$244.00 | | Item No. AC240, 100 laundry pods per case |

PROPOSAL DOCUMENT REPORT

BOB BARKER COMPANY, INC.

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|--|
| 19 | Individually Wrapped Toothbrush Standard Length, No Metal Parts NO EXCEPTIONS | 5 | EA | \$0.045 | \$0.22 | | Item No. BB28; this item is only sold in a case of 144 toothbrushes. |
| 20 | Toothpaste .85oz, Maximum Security, 144 per case, As Specified, or Equal | 150 | CASE | \$21.60 | \$3,240.00 | | Item No. MST85 |
| 21 | Thumb Toothbrush Individually sealed, 3" L, 72 toothbrushes/case, As Specified | 50 | CASE | \$3.15 | \$157.50 | | Item No. TH42 |
| 22 | Hand Sanitizer Gel, As Specified, or Equal, | 100 | CASE | \$88.80 | \$8,880.00 | | Item No. AG467 |
| 23 | Hand Sanitizer, Deb Instant Foam, MUST NOT Contain Alcohol, As Specified or Equal | 75 | CASE | \$94.08 | \$7,056.00 | | Item No. 56815; Sold in a case of 12, 13.5 oz bottles |
| 24 | Clear Top Shower Curtain 36" x 77" with Velcro strips, As Specified, or Equal | 300 | EA | \$12.44 | \$3,732.00 | | Item No. SCVC677 |
| 25 | Velcro Track Tabs for Track Shower Curtain System, CharmTex SXVL TAB, 3/4" Male Velcro Tab, As Specified or Equal | 1,000 | EA | | | X | |
| 26 | Hookless Shower Curtain, 36" x 77", with Snap Closures, As Specified | 84 | EA | \$7.55 | \$634.20 | | Item No. SC3677 |
| 27 | Shower Shoes, X-Strap, As Specified | 2,500 | PR | \$0.91 | \$2,275.00 | | Item No. 5114X; Only sold in a Case of 12 pairs |
| 28 | Standard Slip On Inmate Shoes, Oversized Sizes 14, 15 and 16, Sold by the Pair | 5 | PR | \$2.05 | \$10.25 | | Item No. FPVSN2-TN-2XL and FPVSN2-3XL |

PROPOSAL DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

BOB BARKER COMPANY, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|--|
| 29 | Laundry Net with Tie Cord, 24" x 36", White, As Specified | 300 | EA | \$2.50 | \$750.00 | | Item No. W2436; Sold in a Case of 12 |
| 30 | Slip Lock Laundry Net, 24" x 36", Green, As Specified, or Equal | 300 | EA | \$2.66 | \$798.00 | | Item No. E2436; Sold in a Case of 12 |
| 31 | Slip Lock Laundry Net 30" x 48", White, As Specified, or Equal | 72 | EA | \$4.17 | \$300.24 | | Item No. W3048; Sold in a Case of 12 |
| 32 | Black Nitrile Gloves, Powder Free and Latex Free, 100 gloves/box, 10 boxes/case, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 350 | CASE | | | X | |
| 33 | Puncture Proof Neoprene Duty Gloves, 100 Gloves/box, 10 Boxes/Case, As Specified or Equal (Vendor shall submit product specifications with bid.) | 100 | CASE | | | X | |
| 34 | Hair Clipper Cleaning/Disinfecting Spray, 12 - 8 oz. bottles/case, MUST BE NON-AEROSOL, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 10 | CASE | | | X | |
| 35 | Individually Wrapped Tampons, 500 per case, As Specified, or Equal | 50 | CASE | \$49.79 | \$2,489.50 | | Item No. TPX500 |
| 36 | Individually Wrapped Sanitary Pads, 575 per case, As Specified, or Equal | 50 | CASE | \$29.33 | \$1,466.50 | | Item No. SN12-C |
| 37 | Shampoo, White Rain Citrus, 12 - 15 oz. bottles/case, As Specified, or Equal | 2 | CASE | \$21.96 | \$43.92 | | Item No. 60003; Price is listed as bids UOM of 12 bottles; We sell this item only in a Case of 6 |
| 38 | Clear Compact Disc Player, As Specified, or Equal | 5 | EA | | | X | |

PROPOSAL DOCUMENT REPORT

BOB BARKER COMPANY

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|---------|--------|--------------|
| 39 | Earphones for Compact Disc Player, As Specified, or Equal | 50 | EA | \$1.60 | \$80.00 | | Item No. EPH |

PROPOSAL DOCUMENT REPORT

MALOR COMPANY

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|----------|
| 21 | Thumb Toothbrush Individually sealed, 3" L, 72 toothbrushes/case, As Specified | 50 | CASE | \$0.00 | \$0.00 | | |
| 22 | Hand Sanitizer Gel, As Specified, or Equal, | 100 | CASE | \$25.00 | \$2,500.00 | | |
| 23 | Hand Sanitizer, Deb Instant Foam, MUST NOT Contain Alcohol, As Specified or Equal | 75 | CASE | \$0.00 | \$0.00 | | |
| 24 | Clear Top Shower Curtain 36" x 77" with Velcro strips, As Specified, or Equal | 300 | EA | \$0.00 | \$0.00 | | |
| 25 | Velcro Track Tabs for Track Shower Curtain System, Charmtex SXVI TAB, 3/4" Male Velcro Tab, As Specified or Equal | 1,000 | EA | \$0.00 | \$0.00 | | |
| 26 | Hookless Shower Curtain, 36" x 77", with Snap Closures, As Specified | 84 | EA | \$0.00 | \$0.00 | | |
| 27 | Shower Shoes, X-Strap, As Specified | 2,500 | PR | \$5.00 | \$12,500.00 | | |
| 28 | Standard Slip On Innate Shoes, Oversized Sizes 14, 15 and 16, Sold by the Pair | 5 | PR | \$0.00 | \$0.00 | | |
| 29 | Laundry Net with Tie Cord, 24" x 36", White, As Specified | 300 | EA | \$0.00 | \$0.00 | | |
| 30 | Slip Lock Laundry Net, 24" x 36", Green, As Specified, or Equal | 300 | EA | \$0.00 | \$0.00 | | |
| 31 | Slip Lock Laundry Net 30" x 48", White, As Specified, or Equal | 72 | EA | \$0.00 | \$0.00 | | |
| 32 | Black Nitrile Gloves, Powder Free and Latex Free, 100 gloves/box, 10 boxes/case, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 350 | CASE | \$145.77 | \$51,019.50 | | |
| 33 | Puncture Proof Neoprene Duty Gloves, 100 Gloves/Box, 10 Boxes/Case, As Specified or Equal (Vendor shall submit product specifications with bid.) | 100 | CASE | \$0.00 | \$0.00 | | |
| 34 | Hair Clipper Cleaning/Disinfecting Spray, 12 - 8 oz. bottles/case, MUST BE NON-AEROSOL, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 10 | CASE | \$0.00 | \$0.00 | | |
| 35 | Individually Wrapped Tampons, 500 per case, As Specified, or Equal | 50 | CASE | \$0.00 | \$0.00 | | |
| 36 | Individually Wrapped Sanitary Pads, 576 per case, As Specified, or Equal | 50 | CASE | \$125.00 | \$6,250.00 | | |
| 37 | Shampoo, White Rain Citrus, 12 - 15 oz. bottles/case, As Specified, or Equal | 2 | CASE | \$0.00 | \$0.00 | | |

PROPOSAL DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

JML MEDICAL, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|-------------------------------------|
| 1 | Bath Towel 20" x 40", 8 oz., 100% cotton, Minimum Qty. 10 dz., As Specified, or Equal | 6 | DOZ | | | X | |
| 2 | Bath Towel 24" x 48", 14 oz., 100% cotton, As Specified | 2 | DOZ | | | X | |
| 3 | Bath Towel, 30" x 56", 100% Cotton | 503 | DOZ | | | X | |
| 4 | Bath Towel, 36" x 58", 100% Cotton, Heavy Weight, Hemmed | 4 | DOZ | | | X | |
| 5 | 5" Plastic Combs, 144/case, As Specified | 1 | CASE | | | X | |
| 6 | 5" Afro Pick Combs, Sold by the Dozen, As Specified | 2 | DOZ | | | X | |
| 7 | Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire resistant, Foam Core, Vinyl Covered Mattress. MUST have a built in headrest, As Specified, or Equal | 105 | EA | | | X | |
| 8 | Sheet 54" x 90" Irregular, As Specified, or Equal | 400 | DOZ | | | X | |
| 9 | Blanket 62" x 80", As Specified | 400 | EA | | | X | |
| 10 | Blanket, Prestige, 66" by 90", As Specified, or Equal | 10 | EA | | | X | |
| 11 | Disposable Razor, As Specified, or Equal | 45,000 | EA | \$0.05 | \$2,610.00 | | CLR SHORT HANDLE 1 BLADE SEE UPLOAD |
| 12 | Individual Hygiene Kit, As Specified | 50 | BX | | | X | |
| 13 | Inmate Security Pens, Flexible pen, clear vinyl sleeve, black ink only, washable ink, 12 pens/box | 300 | BX | | | X | |
| 14 | Individual Intake Package, As Specified | 10 | PKG | | | X | |
| 15 | Personal Size Soap .75 oz., 1000/case, Individually Wrapped As Specified, or Equal | 250 | CASE | | | X | |
| 16 | Bath Soap 3 oz., Individually Wrapped, 144 Bars/Case, As Specified | 2 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

JML MEDICAL, INC.

PROPOSAL DOCUMENT REPORT Bid No. TBD PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--|
| 17 | Toothpaste 2.75 oz., Clear Plastic Tube, As Specified | 25 | EA | | | X | |
| 18 | 3-in-1 Laundry Soap, As Specified | 5 | PKG | | | X | |
| 19 | Individually Wrapped Toothbrush Standard length, No Metal Parts NO EXCEPTIONS | 5 | EA | | | X | |
| 20 | Toothpaste .85oz, Maximum Security, 144 per case, As Specified, or Equal | 150 | CASE | \$17.40 | \$2,610.00 | | |
| 21 | Triumb Toothbrush Individually sealed, 3" L, 72 toothbrushes/case, As Specified | 50 | CASE | \$2.86 | \$143.00 | | |
| 22 | Hand Sanitizer Gel, As Specified, or Equal | 100 | CASE | \$48.00 | \$4,800.00 | | MADE IS USA OURS PACKED 24/CS QUOTED PRICE IS FOR 60 |
| 23 | Hand Sanitizer, Deb Instant Foam, MUST NOT Contain Alcohol, As Specified or Equal | 75 | CASE | \$49.00 | \$3,675.00 | | DEB 56827 PRICE IS FOR EX33.80Z CASE |
| 24 | Clear Top Shower Curtain 36" x 77" with Velcro strips, As Specified, or Equal | 300 | EA | | | X | |
| 25 | Velcro Track Tabs for Track Shower Curtain System, CharmTex SXVLTAB, 3/4" Male Velcro Tab, As Specified or Equal | 1,000 | EA | | | X | |
| 26 | Hookless Shower Curtain, 36" x 77", with Snap Closures, As Specified | 84 | EA | | | X | |
| 27 | Shower Shoes, X-Strap, As Specified | 2,500 | PR | | | X | |
| 28 | Standard Slip On Innate Shoes, Oversized Sizes 14, 15 and 16, Sold by the Pair | 5 | PR | | | X | |
| 29 | Laundry Net with Tie Cord, 24" x 36", White, As Specified | 300 | EA | | | X | |
| 30 | Slip lock Laundry Net, 24" x 36", Green, As Specified, or Equal | 300 | EA | | | X | |
| 31 | Slip Lock Laundry Net 30" x 48", White, As Specified, or Equal | 72 | EA | | | X | |

JML MEDICAL, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|---------|--------|------------------------------|
| 32 | Black Nitrile Gloves, Powder Free and Latex Free, 100 gloves/box, 10 boxes/case, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 350 | CASE | | | X | |
| 33 | Puncture Proof Neoprene Duty Gloves, 100 Gloves/Box, 10 Boxes/Case, As Specified or Equal (Vendor shall submit product specifications with bid.) | 100 | CASE | | | X | |
| 34 | Hair Clipper Cleaning/Disinfecting Spray, 12 - 8 oz. bottles/case, MUST BE NON-AEROSOL, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 10 | CASE | | | X | |
| 35 | Individually Wrapped Tampons, 500 per case, As Specified, or Equal | 50 | CASE | | | X | |
| 36 | Individually Wrapped Sanitary Pads, 576 per case, As Specified, or Equal | 50 | CASE | | | X | |
| 37 | Shampoo, White Rain Citrus, 12 - 15 oz. bottles/case, As Specified, or Equal | 2 | CASE | \$14.76 | \$29.52 | | No Tear Baby shampoo 12X12oz |
| 38 | Clear Compact Disc Player, As Specified, or Equal | 5 | EA | | | X | |
| 39 | Earphones for Compact Disc Player, As Specified, or Equal | 50 | EA | | | X | |

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A&M INDUSTRIAL

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 PENAL INSTITUTIONAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|----------|
| 20 | Toothpaste, 85oz, Maximum Security, 144 per case, As Specified, or Equal | 150 | CASE | | | X | |
| 21 | Thumb Toothbrush Individually sealed, 3" L, 72 toothbrushes/case, As Specified | 50 | CASE | | | X | |
| 22 | Hand Sanitizer Gel, As Specified, or Equal, | 100 | CASE | | | X | |
| 23 | Hand Sanitizer, Deb Instant Foam, MUST NOT contain Alcohol, As Specified or Equal | 75 | CASE | | | X | |
| 24 | Clear Top Shower Curtain 36" x 77" with Velcro strips, As Specified, or Equal | 300 | EA | | | X | |
| 25 | Velcro Track Tabs for Track Shower Curtain System, CharmTex SVLTAB, 3/4" Male Velcro Tab, As Specified or Equal | 1,000 | EA | | | X | |
| 26 | Hookless Shower Curtain, 36" x 77", with Snap Closures, As Specified | 84 | EA | | | X | |
| 27 | Shower Shoes, X-Strap, As Specified | 2,500 | PR | | | X | |
| 28 | Standard Slip On Inmate Shoes, Oversized Sizes 14, 15 and 16, Sold by the Pair | 5 | PR | | | X | |
| 29 | Laundry Net with Tie Cord, 24" x 36", White, As Specified | 300 | EA | | | X | |
| 30 | Slip Lock Laundry Net, 24" x 36", Green, As Specified, or Equal | 300 | EA | | | X | |
| 31 | Slip Lock Laundry Net 30" x 48", White, As Specified, or Equal | 72 | EA | | | X | |
| 32 | Black Nitrile Gloves, Powder Free and Latex Free, 100 gloves/box, 10 boxes/case, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 350 | CASE | \$229.00 | \$80,150.00 | | |
| 33 | Puncture Proof Neoprene Duty Gloves, 100 Gloves/Box, 10 Boxes/Case, As Specified or Equal (Vendor shall submit product specifications with bid.) | 100 | CASE | \$31.90 | \$3,190.00 | | |
| 34 | Hair Clipper Cleaning/Disinfecting Spray, 12 - 8 oz. bottles/case, MUST BE NON-AEROSOL, As Specified, or Equal (Vendor shall submit product specifications with bid.) | 10 | CASE | | | X | |
| 35 | Individually Wrapped Tampons, 500 per case, As Specified, or Equal | 50 | CASE | | | X | |
| 36 | Individually Wrapped Sanitary Pads, 576 per case, As Specified, or Equal | 50 | CASE | | | X | |

| | |
|--|----------|
| CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS | |
| NO. | B2021-97 |

RESOLUTION

July 7, 2021

WHEREAS, on May 18, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II for the County of Ocean; and

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

Name of Bidder

Snap-On Industrial, a Division of
IDSC Holdings, LLC

Address of Bidder

2801 80th St.
Kenosha, WI 53141
848-333-7234

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, be accepted, namely, SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS, INC. No bids were received for item Nos. 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract for all no bid Item Nos. 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18, as no responsive bids were received for a second time.

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bids for the furnishing and delivery of Hand Tools, Cases and Storage Containers No. II for the County of Ocean, for the contract period from date of award through May 4, 2022, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows;

SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS LLC for one
(1) item, to wit:

ITEM NO. 1.

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

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

3. Payments for the materials and equipment to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2021-97.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Vehicle Services and Snap-On Industrial, A Division of IDSC Holdings, LLC the successful bidder.

PROPOSAL DOCUMENT **SNAP-ON** **INDUSTRIAL, A DIVISION OF IDSC HOLDINGS LLC**
 Bid No. TBD
 HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments | Manufacturer | Model |
|-----------|--|----------|-----------------|-------------|--------------|--------|--|--------------|--------------------------|
| 1 | Snap-On Part No. OCVMFOPTMTKFROM Optimized Tool Kit with Foam and Fully Assembled, As Specified or Equal | 11 | EA | \$11,505.94 | \$126,565.34 | | Deliver is 120 (one hundred twenty) calendar days after receipt of firm written purchase order | Snap-on | Part No. OCVMFOPTMTKFROM |

SECTION 2 - WRENCHES, TORQUE AND TOWING

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments | Manufacturer | Model |
|-----------|--|----------|-----------------|-----------|-------|--------|----------|--------------|-------|
| 7 | 3" W Underlift Straps with Sleeves and Ratchets - AWM85AAW, 5000-lbs WLL per strap, Weight 14.5 lbs., As Specified or Equal | 5 | EA | | | X | | | |
| 8 | 4 Point Tie Down- TP51, AW Direct 3300-lb WLL per point. Kit includes (4) 2"W x 12'L Plain End Basket Straps and (4) 2"W Wide-Handle Ratchets with 13" of 5/16" chain ends. Weight 19.4 lbs, As Specified or Equal | 5 | EA | | | X | | | |

RESOLUTION
July 7, 2021

WHEREAS, on May 19, 2021 the Ocean County Board of Commissioners approved the acquisition of Block 17302, Lots 2 & 38 in the Township of Jackson under the Ocean County Natural Lands Trust Fund, by resolution # 2021000749; and

WHEREAS, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended ten (10) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, ten (10) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 5, 2020 referred to as contract number QP2020-96; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is CME Associates, Monmouth Junction, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$ 3,000.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. It authorizes the expenditure for environmental consulting services to CME Associates in an amount not to exceed \$ 3,000.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, and CME Associates.

RESOLUTION
July 7, 2021

WHEREAS, on May 5, 2021 the Ocean County Board of Commissioners approved the acquisition of Block 340, Lots 75 & 76 in the Township of Brick under the Ocean County Natural Lands Trust Fund, by resolution # 2021000668; and

WHEREAS, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended ten (10) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, ten (10) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 5, 2020 referred to as contract number QP2020-96; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Pennoni Associates, Inc., Newark, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$ 2,200.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. It authorizes the expenditure for environmental consulting services to Pennoni Associates, Inc. in an amount not to exceed \$ 2,200.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, and Pennoni Associates, Inc.

RESOLUTION

July 7, 2021

WHEREAS, on May 25, 2021, pursuant to legal advertisements therefor, sealed bids were received for the 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:

Name and Address of Bidder

Trawinco LLC dba MAACO
Collision and Auto Painting
1299 Route 88
Lakewood, NJ 08701
(973) 818-1011

C.B.E.V. Enterprises/Atlantic Auto
Body of Howell
286 Victory Rd.
Howell, NJ 07731
(732) 938-6100

J&R Rauf dba MAACO
Auto Painting
242 Dover Rd.
Toms River, NJ 08757
(732) 240-4626

Freehold Ford
3572 US Route 9
Freehold, NJ 07728
(732) 462-2982

Name and Address of Bidder

Central Jersey Collision dba
Elizabeth Truck Center
878 North Avenue
Elizabeth, NJ 07201
(908) 355-8800 Ext: 413

Quality Auto Glass, Inc.
2300 South Clinton Ave.
South Plainfield, NJ 07080
(800) 794-1239

DCI Fleet
200 Dr Leo J McCabe Blvd.
Glassboro, NJ 08028
(844) 364-4023 Ext: 124

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely that of, TRAWINCO LLC DBA MAACO COLLISION AND AUTO PAINTING; CENTRAL JERSEY COLLISION DBA ELIZABETH TRUCK ENTER; C.B.E.V. ENTERPRISES/ATLANTIC AUTO BODY OF HOWELL; QUALITY AUTO GLASS, INC. and J&R RAUF DBA MAACO AUTO PAINTING. Item Nos. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 4a, 4b, 4c, 4d, 4e, 4f, 4g, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l and 5m will be rebid to obtain additional vendors.

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 Vehicle Collision Repairs and Glass Repair/Replacement for the County of Ocean, for the contract period from date of award through July 6, 2023, a period of two (2) years or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N. J. S. A. 40A:11-15, as follows:

A. TRAWINCO LLC DBA MAACO COLLISION AND AUTO PAINTING

for seven (7) items, to wit:

ITEMS NO. 1a, 1b, 1c, 1d, 1e, 1f, and 1g.

For a Total Lump Sum Award for Section I (Item #'s 1a - 1f) of \$223.00.

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

B. CENTRAL JERSEY COLLISION DBA ELIZABETH TRUCK CENTER

for twenty one (21) items, to wit:

ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 4a, 4b, 4c, 4d, 4e, 4f and 4g.

For a Total Lump Sum Award for Section I (Item #'s 2a - 2f) of \$973.00. For a Total Lump

Sum Award for Section I (Item #'s 3a - 3f) of \$1,223.00. For a Total Lump Sum Award for

Section I (Item #'s 4a - 4f) of \$1,123.00.

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

C. C.B.E.V. ENTERPRISES/ATLANTIC AUTO BODY OF HOWELL for

seven (7) items, to wit:

ITEMS NO. 1a, 1b, 1c, 1d, 1e, 1f and 1g.

For a Total Lump Sum Award for Section I (Item #'s 1a - 1f) of \$142.00.

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

D. QUALITY AUTO GLASS, INC. for thirteen (13) items, to wit:

ITEMS NO. 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l and 5m.

For a Total Lump Sum Award for Section II (Item #'s 5a - 5e) of \$284.00.

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

E. J&R RAUF DBA MAACO AUTO PAINTING for seven (7) items, to wit:

ITEMS NO. 1a, 1b, 1c, 1d, 1e, 1f and 1g.

For a Total Lump Sum Award for Section I (Item #'s 1a - 1f) of \$281.00

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-100.

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

PRICE TABLES

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

Award shall be based on the lump sum total of items 1a-1f. Item 1g is a % Discount. Bidders must bid on all items, including item 1g, in order to be considered.

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|----------------------------|-----------------|-----------|--------|----------|
| 1a | Body Labor Rate | HR | \$35.00 | | |
| 1b | Frame Labor Rate | HR | \$35.00 | | |
| 1c | Paint Labor Rate | HR | \$35.00 | | |
| 1d | Paint Materials | HR | \$18.00 | | |
| 1e | Towing from Toms River, NJ | EA | \$50.00 | | |
| 1f | Towing from Manahawkin, NJ | EA | \$50.00 | | |

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

Item 1g is a % Discount.

| Line Item | Description | Unit of Measure | Percentage | No Bid | Comments |
|-----------|--|-----------------|------------|--------|----------|
| 1g | Discount Percentage on Parts (NOT LESS THAN) | % | 10% | | |

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

CENTRAL JERSEY COLLISION DBA ELIZABETH TRUCK CENTER
PROPOSAL DOCUMENT REPORT

Bid No. TBD
VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

Award shall be based on the lump sum total of items 2a-2f. Item 2g is a % Discount. The figure will populate as a \$. Please know when awarded, this item will be based on a % discount not a \$ amount. Bidders must bid on all items, including 2g, in order to be considered.

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|----------------------------|-----------------|-----------|--------|----------|
| 2a | Body Labor Rate | HR | \$64.50 | | |
| 2b | Frame Labor Rate | HR | \$64.50 | | |
| 2c | Paint Labor Rate | HR | \$64.50 | | |
| 2d | Paint Materials | HR | \$29.50 | | |
| 2e | Towing from Toms River, NJ | EA | \$350.00 | | |
| 2f | Towing from Manahawkin, NJ | EA | \$400.00 | | |

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

Item 2g is a % Discount.

| Line Item | Description | Unit of Measure | Percentage | No Bid | Comments |
|-----------|--|-----------------|------------|--------|----------|
| 2g | Discount Percentage on Parts (NOT LESS THAN) | % | 10% | | |

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

Award shall be based on the lump sum total of items 3a-3f. Item 3g is a % Discount. Bidders must bid on all items, including item 3g, in order to be considered.

CENTRAL JERSEY COLLISION DBA ELIZABETH TRUCK CENTER
PROPOSAL DOCUMENT REPORT

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|----------------------------|-----------------|-----------|--------|----------|
| 3a | Body Labor Rate | HR | \$64.50 | | |
| 3b | Frame Labor Rate | HR | \$64.50 | | |
| 3c | Paint Labor Rate | HR | \$64.50 | | |
| 3d | Paint Materials | HR | \$29.50 | | |
| 3e | Towing from Toms River, NJ | EA | \$500.00 | | |
| 3f | Towing from Manahawkin, NJ | EA | \$500.00 | | |

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

Item 3g is a % Discount.

| Line Item | Description | Unit of Measure | Percentage | No Bid | Comments |
|-----------|--|-----------------|------------|--------|----------|
| 3g | Discount Percentage on Parts (NOT LESS THAN) | % | 10% | | |

SECTION I - VEHICLE COLLISION REPAIRS - FULL SIZED BUSES

Award shall be based on the lump sum total of items 4a-4f. Item 4g is a % Discount. The figure will populate as a \$. Please know when awarded, this item will be based on a % discount not a \$ amount. Bidders must bid on all items, including 4g, in order to be considered.

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|-----------------|-----------------|-----------|--------|----------|
| 4a | Body Labor Rate | HR | \$64.50 | | |

PROPOSAL DOCUMENT REPORT

Bid - VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

CENTRAL JERSEY COLLISION DBA ELIZABETH TRUCK CENTER
PROPOSAL DOCUMENT REPORT

Bid No. TBD
VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|----------------------------|-----------------|-----------|--------|----------|
| 4b | Frame Labor Rate | HR | \$64.50 | | |
| 4c | Paint Labor Rate | HR | \$64.50 | | |
| 4d | Paint Materials | HR | \$29.50 | | |
| 4e | Towing from Toms River, NJ | EA | \$450.00 | | |
| 4f | Towing from Manahawkin, NJ | EA | \$450.00 | | |

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

Item 4g is a % Discount.

| Line Item | Description | Unit of Measure | Percentage | No Bid | Comments |
|-----------|--|-----------------|------------|--------|----------|
| 4g | Discount Percentage on Parts (NOT LESS THAN) | % | 10% | | |

SECTION II - GLASS REPAIR/REPLACEMENT

Section II Consists of Items 5a-5m Award shall be based on the lump sum total of items 5a-5e.

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|--|-----------------|-----------|--------|----------|
| 5a | Windshield Repair - Single Vehicle up to Three (3) Window Defects. Price to include all Labor and Complete Repair. | EA | | 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 | | X | |

PROPOSAL DOCUMENT **GEORGE V. ENTERPRISES/ATLANTIC AUTO BODY OF HOWELL**

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

PRICE TABLES

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

Award shall be based on the lump sum total of items 1a-1f. Item 1g is a % Discount. Bidders must bid on all items, including item 1g, in order to be considered.

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|----------------------------|-----------------|-----------|--------|----------|
| 1a | Body Labor Rate | HR | \$40.00 | | |
| 1b | Frame Labor Rate | HR | \$42.00 | | |
| 1c | Paint Labor Rate | HR | \$40.00 | | |
| 1d | Paint Materials | HR | \$20.00 | | |
| 1e | Towing from Toms River, NJ | EA | \$0.00 | | |
| 1f | Towing from Manahawkin, NJ | EA | \$0.00 | | |

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

Item 1g is a % Discount.

| Line Item | Description | Unit of Measure | Percentage | No Bid | Comments |
|-----------|--|-----------------|------------|--------|----------|
| 1g | Discount Percentage on Parts (NOT LESS THAN) | % | 10% | | |

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

PROPOSAL DOCUMENT REPORT

QUALITY AUTO GLASS, INC.

Bid No. TBD
VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|----------------------------|-----------------|-----------|--------|----------|
| 4b | Frame Labor Rate | HR | | X | |
| 4c | Paint Labor Rate | HR | | X | |
| 4d | Paint Materials | HR | | X | |
| 4e | Towing from Toms River, NJ | EA | | X | |
| 4f | Towing from Manahawkin, NJ | EA | | X | |

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

Item 4g is a % Discount.

| Line Item | Description | Unit of Measure | Percentage | No Bid | Comments |
|-----------|--|-----------------|------------|--------|----------|
| 4g | Discount Percentage on Parts (NOT LESS THAN) | % | | X | |

SECTION II - GLASS REPAIR/REPLACEMENT

Section II Consists of Items 5a-5m Award shall be based on the lump sum total of items 5a-5e.

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|--|-----------------|-----------|--------|----------|
| 5a | Windshield Repair - Single Vehicle up to Three (3) Window Defects. Price to include all Labor and Complete Repair. | EA | \$85.00 | | |
| 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. | EA | \$85.00 | | |

PROPOSAL DOCUMENT REPORT

Bid - VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

PROPOSAL DOCUMENT REPORT

QUALITY AUTO GLASS, INC.

Bid No. TBD

VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|--|-----------------|-----------|--------|----------|
| 5c | Windshield Replacement - Hourly Labor Rate - County Location. Price shall include travel time. | HR | \$46.00 | | |
| 5d | Windshield Replacement - Hourly Labor Rate - Vendor Location | HR | \$20.00 | | |
| 5e | Urethane/DAM Primer (1.5) | EA | \$48.00 | | |

SECTION II - GLASS REPAIR/REPLACEMENT - % DISCOUNT

Items 5f-5m are a % Discount. Bidders who bid on Items 5a-5e will be considered for award of Items 5f-5m.

| Line Item | Description | Unit of Measure | Percentage | No Bid | Comments |
|-----------|---|-----------------|------------|--------|----------|
| 5f | DU/FL Laminated Glass, Domestic or Foreign | % | 30% | | |
| 5g | DFT/FFT Flat Tempered Glass, Domestic or Foreign | % | 30% | | |
| 5h | DT/FT Tempered Glass, Domestic or Foreign | % | 30% | | |
| 5i | DW/FW Curved Windshield | % | 45% | | |
| 5j | Molding Replacement for a Curved Windshield | % | 10% | | |
| 5k | Sliding Rear Windows - Compact Pickup Trucks, including replacement of moldings, grommets and other accessories. | % | 25% | | |
| 5l | Sliding Rear Windows - Mid-Size Pickup Trucks, including replacement of moldings, grommets and other accessories. | % | 25% | | |
| 5m | Sliding Rear Windows for Full Sized Pickup Trucks, including replacement of moldings, grommets and other accessories. | % | 25% | | |

PRICE TABLES

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

Award shall be based on the lump sum total of items 1a-1f. Item 1g is a % Discount. Bidders must bid on all items, including item 1g, in order to be considered.

| Line Item | Description | Unit of Measure | Unit Cost | No Bid | Comments |
|-----------|----------------------------|-----------------|-----------|--------|----------|
| 1a | Body Labor Rate | HR | \$37.00 | | |
| 1b | Frame Labor Rate | HR | \$37.00 | | |
| 1c | Paint Labor Rate | HR | \$37.00 | | |
| 1d | Paint Materials | HR | \$20.00 | | |
| 1e | Towing from Toms River, NJ | EA | \$50.00 | | |
| 1f | Towing from Manahawkin, NJ | EA | \$100.00 | | |

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

Item 1g is a % Discount.

| Line Item | Description | Unit of Measure | Percentage | No Bid | Comments |
|-----------|--|-----------------|------------|--------|----------|
| 1g | Discount Percentage on Parts (NOT LESS THAN) | % | 5% | | |

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



RESOLUTION

July 7, 2021

WHEREAS, on June 2, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE: CAR CARRIER for the County of Ocean; and

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

Name and Address of Bidder

Gabrielli Kenworth of NJ, LLC
2306 Route 130 North
Dayton, NJ 08810
(732) 997-4203 Ext: 6527

Name and Address of Bidder

Robert H. Hoover & Sons, Inc.
149 Goldmine Road
Flanders, NJ 07836
(856) 266-6980

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, GABRIELLI KENWORTH OF NJ, LLC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Motor Vehicle: Car Carrier for the County of Ocean, for the contract period from date of award through July 6, 2022, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

GABRIELLI KENWORTH OF NJ, LLC for eighteen (18) items, to wit:

ITEMS NO. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 1p and 1q.

For a Total Lump Sum Award for Item #1 (Item #'s 1 - 1q) of \$399,546.98

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-102.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Vehicle Services and Gabrielli Kenworth of NJ, LLC, the successful bidder.

GABRIELLI KENWORTH OF NJ, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLE: CAR CARRIER

PRICE TABLES

ITEM #1 - MODEL YEAR 2022, OR NEWER, FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL

Contract shall be awarded on a lump sum basis.

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|---|----------|--------------|-----------------|--------------|--------------|----------|
| 1 | Model Year 2022, or Newer, Freightliner M2 106 Cab and Chassis, As Specified or Equal | 1 | 2 | EA | \$153,967.49 | \$307,934.98 | |
| 1a | 5000 Series Go Jacks Miller # WTDGJ5000 with Covers | 1 | 2 | EA | \$495.00 | \$990.00 | |
| 1b | Go Jack Holders with Locks Mounted on Deck, Miller #ADG | 1 | 2 | EA | \$190.00 | \$380.00 | |
| 1c | 10' Long Tie Down Chains with 10" J Hooks with T Hooks | 1 | 2 | EA | \$90.00 | \$180.00 | |
| 1d | Nylon Center Hookup Strap BA11#-8LPCLU36 | 1 | 2 | EA | \$88.00 | \$176.00 | |
| 1e | 5/16" Center Hook Up Chain BA # LP118LU | 1 | 2 | EA | \$88.00 | \$176.00 | |
| 1f | Pair of 30' Long Jumper Cables with Plug in Box Mounted | 1 | 2 | EA | \$185.00 | \$370.00 | |
| 1g | 5/16" X 10' Grade 70 BA #11-516G710 Chains | 1 | 2 | EA | \$65.00 | \$130.00 | |
| 1h | 3/8" X 10' Grade 70 BA # 11-3/8G710 Chains | 1 | 2 | EA | \$78.00 | \$156.00 | |
| 1i | 5/16" Ratchet Load Binders BA # 11-RTL3-3 | 1 | 2 | EA | \$26.00 | \$52.00 | |
| 1j | 3/8" Ratchet Load Binders BA # 11-RTL3-4 | 1 | 2 | EA | \$30.00 | \$60.00 | |
| 1k | 3/8" X 20' Grade 70 Chains BA # 11-38G720 | 1 | 2 | EA | \$70.00 | \$140.00 | |
| 1l | 5/16" X 20' Grade 70 Chains BA # 11-516G20 | 1 | 2 | EA | \$50.00 | \$100.00 | |
| 1m | Husky 815-Jetec Mechanic's Tool Set, As Specified | 1 | 2 | EA | \$1,190.00 | \$2,380.00 | |
| 1n | Diagnostic Tools/Test Equipment, As Specified | 1 | 3 | SET | \$10,414.00 | \$31,242.00 | |
| 1o | Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified | 1 | 2 | EA | \$300.00 | \$600.00 | |

PROPOSAL DOCUMENT REPORT

Bid - MOTOR VEHICLE: CAR CARRIER

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLE: CAR CARRIER

GABRIELLI KENWORTH OF NJ, LLC

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|--|----------|--------------|-----------------|-----------|--------------|----------|
| 1p | Installation of County Supplied Two-Way Radios and Accessories, As Specified | 1 | 2 | EA | \$240.00 | \$480.00 | |
| 1q | Technical Support, As Specified | 1 | 180 | HOUR | \$300.00 | \$54,000.00 | |
| TOTAL | | | | | | \$399,546.98 | |

MOTOR VEHICLE: CAR CARRIER

Page 1 of 21

✓ ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL

CHASSIS

Year, Mfr., Model: 2022, Kenworth, T280

Engine: 9 liter PACCAR (Cummins private label since 2006)

Transmission: Allison 3000 6-speed auto

Delivery, A.R.O.: 310 days

Warranty: Extended 5 years as specified

REMARKS: Chassis can be built in January 2022 depending on PO timing

CAR CARRIER BODY

Mfr., Model: Chevron 12 Series LCG Aluminum

Warranty: 1 year

REMARKS: Click or tap here to enter text.**LIGHT BAR**

Mfr., Model: Whelen 16 head 60" LED

Warranty: 1 year

REMARKS: Click or tap here to enter text.

| <u>COMPLIANCE</u> | |
|--------------------------|------------------|
| <u>YES</u> | <u>NO</u> |

General

Freightliner M2 106 chassis designed for heavy-duty general municipal use including the use of a roll back body with wheel lift truck and appurtenances

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Set back axle truck package with a minimum bumper-to-back-of cab measurement of 106"

Axle setback to provide the best turning radius possible

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Intended Service: Roll Back Truck

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Cab to Body Clearance: 3 inches

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Front Axle Capacity: 8,000 lbs.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Rear Axle Capacity: 18,000 lbs.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

GVW Capacity: 26,000 lbs. Non-CDL No-Exception

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

✓ **ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

Engine

Cummins L9, minimum 300 hp @ 2000rpm and 860 lb.-ft. torque @ 1400rpm. Must be in-line 6 cylinder of wet sleeve design, and 50 State certification and electronics for simple service and diagnosis when needed. Minimum displacement is to be 8.9 liters. Engine MUST comply with Latest Federal Mandate for diesel emissions. Should an alternate power plant be offered the

bidder must provide all necessary technical data to show proof of equality

☒ ☐

Engine Equipment

Engine must have latest diesel emission certification and OBD

☒ ☐

Regen inhibit speed threshold-5 MPH

☒ ☐

Oil check and fill: engine mounted

☒ ☐

Alternator: 200 amp DR 28 SI with remote battery volt sense

☒ ☐

Batteries: Two (2) 12-volt GNB Maintenance-Free 2000 CCA

☒ ☐

Battery Box: frame-mounted left side under cab

☒ ☐

Positive and negative posts for jumpstart located on frame next to starter

☒ ☐

Positive load disconnect switch mounted outboard of driver seat.

☒ ☐

Gates Blue stripe hoses

☒ ☐

Compressor: 18.7 cfm

☒ ☐

Discharge line: Teflon

☒ ☐

Engine Protection: electronic engine-integral warning system with shut down function

☒ ☐

Engine brake: Cummins exhaust brake

☒ ☐

Exhaust: Single right-hand under step mounted horizontal after-treatment system

☒ ☐

Fan Drive: Horton air on/off drive automatic fan control

☒ ☐

Oil filter: Full-flow

☒ ☐

Fuel filter: spin on

☒ ☐

✓ **ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>Engine Equipment (Cont'd)</u> | | |
| Six (6) gallon diesel exhaust fluid (DEF) tank to be full of fluid at delivery | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Radiator: 900 square-inch | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Heavy-duty coolant: -34 extended life with coolant filter | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Coolant hoses: Gates blue-stripe | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Constant-torque clamps: constant torque for coolant hoses 1-3" diameter | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Engine Heater: Phillips 1000W/115V | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Chrome heater receptacle: mounted under driver's door | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air intake warmer | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Starter: Delco 12V 39 MT HD with OCP and magnetic switch | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Transmission & Equipment</u> | | |
| Transmission: Allison World RDS 3000 six-speed electronic automatic with PTO provision, Six (6) forward gears and one (1) reverse gear. Six-speed transmission programming (223) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Vehicle interface wiring, Magnetic engine drain, transmission and rear axle fill and drain plugs | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Vehicle interface wiring with body builder connector mounted back of cab | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Electronic transmission customer access connector firewall mounted | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Trans oil check and fill with electronic oil level check | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Shift control: Dash mounted push button | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Transmission cooler: heavy-duty water-to oil in radiator end tank | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| PTO mounting LH side of mail transmission | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Front Axle and Equipment</u> | | |
| Detroit DA-F-10.3-KPI/3.74 drop, minimum capacity @ ground of 10,000 lbs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Set Back Front Axle Design | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Front brakes: Meritor cam 15 X 4" Q+ cast spider cam with dust shields ☒ ☐

ITEM #1 - MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

Front Axle and Equipment (Cont'd)

| | | |
|--|-------------------------------------|--------------------------|
| Front brake linings: non-asbestos | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front brake drums: Conmet outboard-mounted cast-iron | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front oil seals: SKF Scotseal or equal | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Synthetic 75W-90 front axle lube | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front hubcap: vented oil-type with window center and side plugs | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front slack adjusters: Meritor | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Power steering pump: TRW TAS-60 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Power steering reservoir: 2-quart | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Suspension bushings: graphite bronze with seals | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front suspension: taper-leaf springs rated @ 10,000 lbs. minimum | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front shock absorbers | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Rear Axle and Equipment

| | | |
|---|-------------------------------------|--------------------------|
| Meritor MS-19-14X R series 19,000 lbs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear axle ratio: 4.88 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear axle carrier housing: iron | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Main driveline: MXL176T Meritor extended lube with half-round yokes | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver controlled traction differential with driver controlled differential lock rear valve with dash-mounted switch and blinking indicator lamp, differential unlock with ignition off, active @ 5 mph | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Lubrication: Synthetic 75W-90 rear axle lube | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear Brakes: Meritor cam 16.5X7" Q+ spider double anchor fabricated shoes | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear axle brake linings: non-asbestos with dust shields | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

Rear Axle and Equipment (Cont'd)

| | | |
|--|-------------------------------------|--------------------------|
| Rear brake drums: Conmet outboard-mounted cast iron | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Brake cams and chambers on forward side of drive axle | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear axle oil seals | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Parking brake chambers: Haldex Goldseal Longstroke spring parking brake chambers | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear axle Automatic slack adjusters: Meritor | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear Suspension: 18,000-lb. airliner with manual dump valve | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Transverse control rods and rear shock absorbers | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Axle clamp: Standard U-bolt pad | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Brake System Equipment

| | | |
|---|-------------------------------------|--------------------------|
| Brake Package: Full air | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Anti-lock brake system: Wabco four-channel, 4-sensor/4 modulator, with-out traction control enhancement | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Chassis air lines: reinforced nylon, fabric braid and wire braid depending on location | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Brake relay valve with 5-8 psi crack pressure | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air dryer: Bendix AD9SI heated air dryer mounted inboard under hood | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air reservoirs: Aluminum | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air tank drain valves: pull cables on all air tanks | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Quick disconnect fitting w/40' of 200 PSI hose for tire inflation | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Frame and Wheelbase

| | | |
|---|-------------------------------------|--------------------------|
| Wheelbase: 216" | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cab-to-Axle: 150" | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Frame: 1,479,600 RBM, 9/32" x 3-7/16" x 10-1/16" heat-treated steel, 120,000 ksi yield strength single channel, double frame is not acceptable due to rust perforation of inner frame | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

Frame and Wheelbase (Cont'd)

Rear overhang: 96" or adequate amount to allow body installer to cut any excess back to a custom measurement for installation of wheel lift. No body installations requiring the addition of rear frame beyond factory standard will be accepted. Bidder to provide unladen frame height and dock height with body mounted

☒ ☐

End of frame: Square-cut

☒ ☐

Rear Suspension Cross Member: standard heavy-duty C-channel

☒ ☐

Chassis Equipment

Front bumper: Chrome steel

☒ ☐

Front two hooks: two-frame mounted

☒ ☐

Fender and front of hood mounted front mud flaps

☒ ☐

Front license plate bracket: included

☒ ☐

Chassis Fasteners: Grade 8 threaded Hex

☒ ☐

Fuel Tanks and Equipment

Left hand fuel tank: 50-gallon, must be constructed of aluminum to preclude exterior corrosion and interior fuel contamination

☒ ☐

Fuel tank: rectangular

☒ ☐

Fuel tank and band finish: steel bands with polished aluminum tank and steps

☒ ☐

Fuel tank orientation: Forward mounted under cab

☒ ☐

Fuel tank cap: Standard, non-locking

☒ ☐

Fuel/water separator: Detroit with heated bowl and primer pump

☒ ☐

Fuel system: "Equiflo" inboard fuel supply and return system designed to maintain a constant fuel temperature

☒ ☐

Fuel hoses: Nylon high temperature reinforced

☒ ☐

Front Tires, Hubs and Wheels

Front Tires: Michelin XZE 255/70R x 22.5 16 Ply

☒ ☐

✓ **ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>Front Tires, Hubs and Wheels (Cont'd)</u> | | |
| Front Hubs: Conmet pre-set bearing iron (aluminum hubs are not acceptable) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front Wheels: Alcoa model 88267X 10-bolt hub-pilot 22.5" x 8.25" aluminum disc polished inside and outside with nylon wheel guards all interfaces | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front wheel nuts: hub-pilot with flat flange | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Rear Tires, Hubs and Wheels</u> | | |
| Rear Tires: Michelin X Multi D 255/70R22.5 16-ply | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear hubs: Conmet pre-set bearing iron (aluminum hubs are not acceptable) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear wheels: Alcoa model 88267X 10-bolt hub-pilot 22.5" x 8.25" aluminum disc Wheel polished inside and outside with nylon wheel guards all interfaces | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear wheel nuts: hub pilot with flat flange | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Spare Tire</u> | | |
| Spare Front and Rear Tires w/Rim: Same as tire rims specified | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Cab Exterior</u> | | |
| Cab: 106" BBC conventional aluminum cab, one-piece windshield, adjustable doors with concealed hinges, flush paddle-type door handles, fiberglass hood and split fenders with splash shields that lift away from the engine compartment when the hood is tilted. Entry and egress shall be made via a 3-point system consisting of self-cleaning non-slip steps and a minimum of (2) grab handles on each side for the operator and passengers to utilize, one on the inside of the door, and one on the cab exterior to the rear of the door. The steps are to be a minimum of 4" wide and the grab handles must be large enough to be safely grasped by one wearing heavy-duty work gloves. Total cab dimensions shall not be less than 80.75" wide outside and 56.5" from floor to roof inside. Cabs with raised or "bubble" roofs are not acceptable | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cab mounts: air | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bug Screen: Non-removable mounted behind grille | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Grab handles: Exterior LH/RH | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bright finish radiator shell/hood bezel | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Grille: Chrome | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Chrome hood mounted air intake grille ☒ ☐**ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)****COMPLIANCE**
YES **NO****Cab Exterior (Cont'd)**Hood: Fiberglass ☒ ☐Tunnel/firewall liner ☒ ☐Air Horn: single under deck with shield ☒ ☐Horn shields: single ☒ ☐Electronic horns: dual ☒ ☐Key and Lockset: All trucks and all locks keyed the same with 6 keys per unit ☒ ☐Headlights: single halogen composite with bright bezels, headlights on with wipers ☒ ☐Marker lights: aerodynamic LED ☒ ☐Stop/tail/turn lamps at end of frame LED integral ☒ ☐Turn signal: one set mounted in headlight cluster ☒ ☐Primary mirrors: Dual west coast bright finish with heater LH & RH remote ☒ ☐Mirror Mounting: Mirrors mounted on doors ☒ ☐Mirror Width: 102" ☒ ☐Auxiliary mirrors: 8" convex bright finish mounted under primary mirrors both sides ☒ ☐RH after-treatment cab access with polished aluminum diamond plate cover and steps ☒ ☐Rear window: tinted safety glass 63X14" ☒ ☐Door windows: tinted with lowered bottom beltline for increased sideward visibility and
Operating wing windows LH & RH ☒ ☐Composite Exterior Sun Visor ☒ ☐Door window regulators: electric ☒ ☐Windshield: 1 piece tinted and heated ☒ ☐

8-liter windshield washer reservoir with fluid level indicator ☒ ☐**ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>Cab Interior</u> | | |
| Interior Level: Opal Gray vinyl interior. Minimum 75" shoulder room and 66.5" hip room, side to side | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Interior convenience package roof mounted console with additional center compartment with CB provision | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Lefthand upper door trim: molded door panel with aluminum kick plate | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Righthand upper door trim: molded door panel with aluminum kick plate | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Map pockets: Lefthand door, forward roof mounted console, and upper storage compartments | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Dash mounted 12 Volt power supply | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cup Holder: 2 dash-mounted | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air conditioning | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Main heater/vent control: Main HVAC with recirculation switch | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| HVAC ducting for fresh air intake with snow shield | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Heater plumbing: standard without ball shut off valves | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A/C compressor: heavy duty | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A/C condenser: radiator mounted | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A/C plumbing; binary control with R134A refrigerant | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cab Insulation package: standard | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12V negative ground electrical system | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Interior lights: dome door activated Left/Right hand dual reading lights forward cab roof | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cab door locks: electric | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver seat: Elite heated high-back air suspension with 3 chamber air lumbar, integrated cushion extension forward and rear cushion tilt, adjustable shock absorber with dual driver seat arm rest | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Left and Right hand integral door panel arm rests | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>Cab Interior (Cont'd)</u> | | |
| Passenger seat: Two-Man mid back tool box seat | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver seat cover: vinyl | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Seat belts: 3-point adjustable d-ring retractor for outboard seating positions | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Steering column: tilt and telescopic | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Steering wheel: 18" | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Interior sun visors: standard driver and passenger | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| One (1) First Aid Kit | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| One (1) 5lb. Fire Extinguisher, interior mounted | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| One (1) Triangular Reflector Kit | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Instrument Panel and Controls</u> | | |
| Gauge package: electronic | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Gauge finish: black bezels | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Drive instrument panel: Wood grain with flat gauge insert area | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Dash center panel: Wood grain with flat gauge insert area | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Low air pressure warning: light and buzzer | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air system pressure gauge: 2" primary and secondary gauges | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air restriction indicator: dash mounted with graduations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cruise control: mounted LH dash switch panel | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Starter control: key-controlled, no push button | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver Information center: LCD odometer, trip odometer, hour meter, voltmeter, and diagnostic indicator in combination with 26 warning lamps data linked | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Diagnostic Interface connector: located below dash | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|-------------------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>Instrument Panel and Controls (Cont'd)</u> | | |
| Fuel level gauge: electric | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Coolant temperature gauge: electric | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2" Transmission temperature gauge | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Hour meter: integral with driver display | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Engine oil pressure gauge: electric | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Radio: AM/FM WB with front auxiliary input | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Radio speakers: two (2) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Radio antenna: Lefthand Roof mounted | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Power and ground wire provision in overhead console for CB radio | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Speedometer: electronic, MPH scale | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Tachometer: electronic 3000rpm | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Digital voltage display: Integral with drive display | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Windshield wiper control: Electric 2-speed with variable intermittent settings, switch mounted on turn signal stalk with washer/wiper and hazard in handle | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Factory Installed Dash mounted PTO switch with indicator lamp | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Six (6) on/off rocker switches in the dash with indicator lights with wire routed to back of cab | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Parking brake system: 1-valve system with warning indicator | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Turn signal switch: self-canceling with brake overriding stop lamps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Backup alarm 87 DB to 112 DB automatic self-adjusting | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Paint</u> | | |
| Paint type: One color solid base/clear | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

MOTOR VEHICLE: CAR CARRIER

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Paint color A: Blue L0346EY Med Concord Blue Met

☒☐

ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

Paint (Cont'd)

Paint design: Standard

☒☐

Chassis color: Black Polyurethane

☒☐

Bumper color: Chrome

☒☐

Front Wheel color: polished aluminum

☒☐

Rear Wheel color: polished aluminum

☒☐**Extended Warranty: Chassis**

5-year 100,000 mile engine warranty to include turbo, injectors and ATS

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5-year transmission warranty with unlimited mileage

☒☐

5 year towing for warrantable repairs warranty

☒☐**Manuals/Warranty**

The end unit will be delivered with the following items:

One (1) Complete set of all fluid filters, air filters and belts for engine, transmission, final drives, mounted equipment, optional equipment, and all accessories that have replaceable filters.

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Service manuals must be in USB or online format

☒☐

Two (2) Complete sets of "shop" and parts manuals chassis

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Parts manuals must be in USB format

☒☐

Two (2) sets of Manufacturers, Line Setting Sheets for chassis, mounted equipment, and optional equipment

☒☐

Undercoating – entire truck chassis, underside of cab and underside of added body (dump, utility, platform) shall be coated with Tectyl 2423 Haps Free Black, or Z Guard Product, a low VOC, High Solids, Emulsion Corrosion preventing coating

☒☐

Warranty samples to be included in the bid package

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MOTOR VEHICLE: CAR CARRIER

✓ ITEM #1 - MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| MILLER INDUSTRIES / CHEVRON SERIES 12 LCG ALUMINUM CARRIER SPECIFICATIONS | | |
| The Miller / Chevron 12 carrier LCG Aluminum is to be 22 ft deck length. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Combo dock stabilizer and wheel lift | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Deck working load capacity is 12,000 lbs. distributed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| One (1) Pair Wheel lift stabilizer spades | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Platform Aluminum | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bed width to be 102" wide | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cross members 4" on center | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rails Aluminum Blade Style | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Right and Left Chain trays | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Eleven (11) Key Slot package | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Subframe Length 230" | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Slide Pads | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bed anti-tilt lockout | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Roller Bed Positive Lock-Down | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Left and Right side Illuminated Controls | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Full Function Wheel lift System | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Safety chains (two (2) Front, two (2) rear) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Adjustable Rear Stabilizer | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Six (6) Spool Capable Control Station | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Two (2) lift cylinders | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| One (1) Extension Cylinder | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12000 lb. Hydraulic winch planetary with 50' cable | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)

| | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| MILLER INDUSTRIES / CHEVRON SERIES 12 LCG ALUMINUM CARRIER SPECIFICATIONS (Cont'd) | | |
| Cable tensioner | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cable Roller Guide | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Federal standard # 108 LED lighting | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Pre-wired electrical junction box six (6) Factory Dash Switches | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Tow Light socket | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Back up lights and alarm | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Hydraulic Pump | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Mud Flaps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bed mount cab protector | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Aluminum Removable Blade Rails | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air Shift Winch clutch release | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Galvanized Subframe | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Wireless Winch Remote | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Work lights: One (1) Pair winch, One (1) pair lower for wheel lift | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Additional Lighting Whelen 16 Head 60" LED light bar | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Combination Dock Stabilizer/Wheel Lift | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Chevron Drop in Wheel Retainer | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Aluminum Tool Compartments LH & RH 49" with shelves | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Chain and Strap Assemblies | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| PTO Hot Shift Muncie or Chelsea | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Switch Panel | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

MOTOR VEHICLE: CAR CARRIER

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✓ ITEM #1 - MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)

MILLER INDUSTRIES / CHEVRON SERIES 12 LCG ALUMINUM CARRIER SPECIFICATIONS (Cont'd)

Deck height above truck frame steel is 6 3/4"

Deck Height above truck frame wood 7.75"

Platform length to be 22'

Platform Width outside 102"

Platform Width inside 96 1/2 -101"

Platform Main beam 6" I beam

Platform Crossmembers 2 1/4" aluminum

Crossmember spacing 4" on center Aluminum

Subframe Rails 5"X3"X5/16" H.S Tube

Rear Pivot 1 Piece 1 1/2" Diameter

Cable 3/8"x50'

Bed Tilt Cylinder 3" bore

Bed Extension Cylinder 3 1/2 X 120" Stroke

Wheel Lift Reach 66"

Wheel Lift Rating Extended 4000#

Tow Rating 10000#

Maximum Frame Height 38"

One (1) Steck lock out kit (Part #ST 32955)

One (1) BA Products snatch block 4 ton with chain (Part #6I-4TSW30)

One (1) BA Products car carrier tie down system (Part #38-200C)

One (1) Wreckmaster tire skates (wreck master green) (Part #48-701135)

COMPLIANCE
YES NO

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GABRIELLI KENWORTH OF NJ, LLC

MOTOR VEHICLE: CAR CARRIER

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ITEM #1 - MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)

| COMPLIANCE | |
|------------|----|
| YES | NO |

MILLER INDUSTRIES / CHEVRON SERIES 12 LCG ALUMINUM CARRIER SPECIFICATIONS (Cont'd)

One (1) TOW MATE Tow light (Part #TM22G-4)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Three (3) pair-Miller Industries 1500 Lumens (EA) LED work light (Part #50003320)

-Two (2) mounted on rear taillight housing

-Two (2) mounted next to winch

-Two (2) mounted on the underside of pylon looking down to deck

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Eight (8) stainless mounts (Part #MX M501)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Two (2) LED tool box lights (Part # MWL-34)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

One (1) Milwaukee 18V impact 1/2 drive (Part # 286322)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

One (1) Owatonna Tool Company 2ton aluminum floor jack (Part #OTC1532A)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

One (1) Metal Works aluminum floor jack storage tray (Part # 1293EP)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

One (1) Milton air chuck and gauge (Part #S506)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
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One (1) Miller Industries convert a ball kit (Part #174017093)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

One (1) Streamlight LED rechargeable lite box mounted/wired in cab (Part #45851)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

One (1) spare BA Products 3/8 x 75ft fiber core wire rope with swivel self-lock (Part #4-38Ps75LH)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Three (3) Pairs of amber/clear strobe lights with six (6) LED's (Part# 8891920)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Six (6) Strobe mounting brackets (part # 8891925)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Six (6) strobe bezels (part # 8891920)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

All strobes to be programmable

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Mounting for strobes two (2) side, two (2) front and, two (2) rear

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

OPTIONS

✓ **1A. 5000 Series Go Jacks Miller # WTDGJ5000 with Covers**

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

✓ **1B. Go Jack Holders with Locks Mounted on Deck Miller #ADG**

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

✓ **1C. 10' Long Tie Down Chains with 10" J Hooks with T Hooks**

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

GABRIELLI KENWORTH OF NJ, LLC

MOTOR VEHICLE: CAR CARRIER

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✓ ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE YES NO

✓ OPTIONS (Cont'd)

✓ 1D. Nylon Center Hookup Strap BA11#-8LPCLU36

✓ ☒ ☐

✓ 1E. 5/16" Center Hook Up Chain BA # LP118LU

✓ ☒ ☐

✓ 1F. Pair of 30' Long Jumper Cables with Plug in Box Mounted

✓ ☒ ☐

✓ 1G. 5/16" X10' Grade 70 BA # 11-516G710 Chains

✓ ☒ ☐

✓ 1H. 3/8" X 10' Grade 70 BA # 11-3/8G710 Chains

✓ ☒ ☐

✓ 1I. 5/16" Ratchet Load Binders BA # 11-RTLB-3

✓ ☒ ☐

✓ 1J. 3/8" Ratchet Load Binders BA # 11-RTLB-4

✓ ☒ ☐

✓ 1K. 3/8" X 20' Grade 70 Chains BA # 11-38G720

✓ ☒ ☐

✓ 1L. 5/16" X20' Grade 70 Chains BA# 11-516G20

✓ ☒ ☐

✓ 1M. Husky 815-Piece Mechanic's Tool Set

Key Features:

Alloy Steel Construction

✓ ☒ ☐

SAE and Metric Sizes

✓ ☒ ☐

Item Weight: 178 lbs.

✓ ☒ ☐

Tool Set

Husky Mechanic Tool Set (815 pieces) Part # H815MTS

Includes:

433 sockets

230 accessories

145 various wrenches (standard combination, stubby, ratcheting,

stubby ratcheting, flex head ratcheting, reversible ratcheting and specialty)

7 ratchets,

72-tooth quick release ratchet

✓ ☒ ☐

"No Questions/No Receipts" Lifetime warranty

✓ ☒ ☐

Impact Sockets

Dewalt – DWMT 19242 1/2" Drive metric deep impact socket set (26 pieces)

✓ ☒ ☐

Dewalt – DWMT 19239 1/2" Drive SAE Deep impact socket set (19 pieces)

✓ ☒ ☐

Limited Lifetime Warranty

✓ ☒ ☐

MOTOR VEHICLE: CAR CARRIER

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✓ **ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**

✓ **IM. Husky 815-Piece Mechanic's Tool Set (Cont'd)**

Impact Wrench

Milwaukee M18 Fuel 18 Volt Lithium Ion Brushless, Cordless ½" impact wrench with friction ring kit


☐

Two (2) 5.0 Ah batteries


☐

5 Year Warranty/Tool


☐

3 Year Warranty/Battery


☐

✓ **1N. Diagnostic Tools / Test Equipment**

Cummins Quickserv Unlimited Service plan, with renewals, shall be provided at no cost to the county for a period of five (5) years from the acceptance of the equipment

1. Successful bidder may be required to supply between one (1) to three (3) complete sets of OEM test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable).
2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software.
3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid.
4. All software installations and activations will be completed by the successful bidder at no cost to the County.
5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment.
6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment.
7. Training shall be provided on all items in this section at a County location.


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MOTOR VEHICLE: CAR CARRIER

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✓ ITEM #1 - MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

✓ OPTIONS (Cont'd)

✓ 10. Two-Way Radio Power and Wiring Requirements for New Vehicles

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

✓ ☐

✓ 1P. Installation of County Supplied Two Way Radio and Accessories

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The 12VDC sources shall be protected from making contact with grounded metal surfaces.

✓ ☐

✓ 1Q. Technical Support

Technical Support is to be provided by factory authorized technical representatives and is to be the original equipment Manufacturer's industry standard technical presentation in a classroom setting.

✓ ☐

The support provided shall be at the journeyman/equipment technician level and should address limited theory, fault diagnosis and repair pertaining specifically to the equipment supplied under this specification.

✓ ☐

Technical support may be requested in the following areas:

1. Engine (cooling, fuel, ignition, lubrication systems) - 1 day at each location.
2. Transmission - 1 day at each location
3. Electrical - 1 day at each location
4. Brakes - 1 day at each location
5. Hydraulic system (dump body, spreader, snow plow) - 1 day at each location
6. Upfitter (dump body, sweeper, etc.) - 1 day at each location

✓ ☐

✓ ITEM #1 – MODEL YEAR 2022, OR NEWER FREIGHTLINER M2 106 CAB AND CHASSIS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

✓ OPTIONS (Cont'd)

✓ 1Q. Technical Support (Cont'd)

A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and the successful bidder.



For the purposes of determining materials and other training costs, class size is anticipated to be comprised of six (6) to ten (10) Vehicle Services Department personnel. Actual class size will be determined by the Vehicle Services Department at the time the classes are scheduled.



Before the training is scheduled, Vehicle Services and the contractor will agree on the scope of the training, and the type and quantity of manuals, etc. that are necessary for proper coverage.



Technical Support for Vehicle Services may be provided at the following fleet maintenance facility location as scheduled by a Vehicle Services Department representative:

a. Toms River, 152 Chestnut Street, Toms River, N.J. 08753 (Two (2) sessions will be provided at this location. One beginning at 7 am and another beginning at 1:30 pm)

b. Manahawkin, 379 Haywood Road, Bldg. 109, Manahawkin, N.J. 08050



Technical Support for other Departments will be held at a location within

Ocean County. The requesting Department will notify the successful bidder of the location.



Training at the successful bidder's site, rather than the designated locations, will be by mutual consent only.



Technical support will be requested and scheduled on an as needed basis up to but not exceeding the 180 hours total during a period not to exceed twelve (12) months from the date of placing the last unit in service.





RESOLUTION

July 7, 2021

WHEREAS, on June 2, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLES: VANS AND WAGONS for the County of Ocean; and

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

Name and Address of Bidder

Winner Ford
250 Berlin Road
Cherry Hill, NJ 08034
(856) 214-0759

Name and Address of Bidder

All American Ford
3698 US Highway 9 South
Old Bridge, NJ 08857
(732) 672-1917

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, WINNER FORD and ALL AMERICAN FORD be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts accepting the bid for the furnishing and delivery of Motor Vehicles: Vans and Wagons for the County of Ocean, for the contract period from date of award through July 6, 2022, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. WINNER FORD for eighty three (83) items, to wit:

ITEMS NO. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 1p, 2, 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i, 2j, 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2r, 2s, 2t, 2u, 2v, 2w, 2x, 2y, 2z, 4, 4a, 4b, 4c, 4d, 4e, 4f, 4g, 4h, 4i, 4j, 4k, 4l, 4m, 4n, 4o, 4p, 4q, 4r, 4s, 4t, 4u, 4v, 4w, 4x, 4y, 4z, 4aa, 4bb, 4cc, 4dd, 4ee, 4ff, 4gg, 4hh, 4ii, 4jj, 4kk and 4ll.

For a Total Lump Sum Award Item #1 (Item #'s 1 - 1p) of \$618,340.00. For a Total Lump Sum Award Item #2 (Item #'s 2 - 2z) of \$779,020.00. For a Total Lump Sum Award Item #4 (Item #'s 4 - 4ll) of \$1,051,230.00.

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

B. ALL AMERICAN FORD for twenty seven (27) items, to wit:

ITEMS NO. 3, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h, 3i, 3j, 3k, 3l, 3m, 3n, 3o, 3p, 3q, 3r, 3s, 3t, 3u, 3v, 3w, 3x, 3y and 3z.

For a Total Lump Sum Award Item #3 (Item #'s 3 - 3z) of \$740,337.00.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-103.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Vehicle Services and the successful bidders.

PROPOSAL DOCUMENT REPORT

WINNER FORD

Bid No. TBD

MOTOR VEHICLES: VANS AND WAGONS

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

ITEM # 1 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL

All Specifications/Compliance Pages can be found in the Vendor Questionnaire. Contract shall be awarded on a lump sum basis for items 1-1p.

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|---|----------|--------------|-----------------|-------------|--------------|----------|
| 1 | Model Year 2021, or Newer, Transit Cargo Van 250, As Specified, or Equal | 1 | 10 | EA | \$33,909.00 | \$339,090.00 | |
| 1a | All Wheel Drive | 1 | 10 | EA | \$4,500.00 | \$45,000.00 | |
| 1b | Audio Pack 28 | 1 | 10 | EA | \$1,000.00 | \$10,000.00 | |
| 1c | Running Boards, Factory Installed, 68H | 1 | 10 | EA | \$285.00 | \$2,850.00 | |
| 1d | Paint Colors Not Specified on the Standard Color Chart | 1 | 10 | EA | \$625.00 | \$6,250.00 | |
| 1e | Metallic Paint Colors | 1 | 10 | EA | \$185.00 | \$1,850.00 | |
| 1f | High Capacity Upfitter Switches 67C | 1 | 10 | EA | \$555.00 | \$5,550.00 | |
| 1g | Vinyl Floor Covering, Front and Rear, 16E | 1 | 10 | EA | \$225.00 | \$2,250.00 | |
| 1h | Wheels: JX8AAA - Liberty II, Solo IX Low Current Series Light Bar - 48", As Specified | 1 | 10 | EA | \$1,900.00 | \$19,000.00 | |
| 1i | Medium Roof Electrical Contractor Package - for Transit 130" Wheelbase Medium Roof, As Specified | 1 | 10 | EA | \$4,600.00 | \$46,000.00 | |
| 1j | Medium Roof Electrical General Service Package - for Transit 130" Wheelbase Medium Roof, As Specified | 1 | 10 | EA | \$3,900.00 | \$39,000.00 | |

PROPOSAL DOCUMENT REPORT

Bid - MOTOR VEHICLES: VANS AND WAGONS

PROPOSAL DOCUMENT REPORT

WINNER FORD

Bid No. TBD

MOTOR VEHICLES: VANS AND WAGONS

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|--|----------|--------------|-----------------|------------|--------------|----------|
| 1k | Medium Roof HVAC Repair Package - for Transit 130" Wheel Base Medium Roof | 1 | 10 | EA | \$4,400.00 | \$44,000.00 | |
| 1l | LoadRite Single, Curbside, Drop-Down Ladder Rack for Ford Transit Medium Roof Vans, As Specified | 1 | 10 | EA | \$1,700.00 | \$17,000.00 | |
| 1m | Install White Vinyl Wrapping on Roof of Vehicle from Front to Rear | 1 | 10 | EA | \$750.00 | \$7,500.00 | |
| 1n | Diagnostic Tools/Test Equipment, As Specified | 1 | 3 | EA | \$9,000.00 | \$27,000.00 | |
| 1o | Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified | 1 | 10 | EA | \$150.00 | \$1,500.00 | |
| 1p | Installation of County Supplied Two-Way Radios and Accessories, As Specified | 1 | 10 | EA | \$450.00 | \$4,500.00 | |
| TOTAL | | | | | | \$618,340.00 | |

ITEM #2 - MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM ROOF, AS SPECIFIED OR EQUAL

All Specifications/Compliance Pages can be found in the Vendor Questionnaire. Contract shall be awarded on a lump sum basis for items 2-2z.

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|---|----------|--------------|-----------------|-------------|--------------|----------|
| 2 | Model Year 2021, or Newer, Transit Passenger Van XLT350 Medium Roof, As Specified, or Equal | 1 | 10 | EA | \$42,362.00 | \$423,620.00 | |
| 2a | All Wheel Drive | 1 | 10 | EA | \$4,500.00 | \$45,000.00 | |
| 2b | Audio Pack 28 | 1 | 10 | EA | \$750.00 | \$7,500.00 | |
| 2c | Paint Colors Not Specified on the Standard Color Chart | 1 | 10 | EA | \$625.00 | \$6,250.00 | |
| 2d | Metallic Paint Colors | 1 | 10 | EA | \$185.00 | \$1,850.00 | |
| 2e | High Capacity Upfitter Switches 57C | 1 | 10 | EA | \$555.00 | \$5,550.00 | |
| 2f | Rear Interior Door Handles Inoperable/Lock Operable | 1 | 10 | EA | \$130.00 | \$1,300.00 | |

PROPOSAL DOCUMENT REPORT

Bid - MOTOR VEHICLES: VANS AND WAGONS

PROPOSAL DOCUMENT REPORT

WINNER FORD

Bid No. TBD
MOTOR VEHICLES: VANS AND WAGONS

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|--|----------|--------------|-----------------|------------|-------------|----------|
| 2g | Whelen: W8A4AA - Liberty II, Solo IX Low Current Series Light Bar - 48", As Specified | 1 | 10 | EA | \$1,900.00 | \$19,000.00 | |
| 2h | Light Color Option, As Specified | 1 | 10 | EA | \$2,200.00 | \$22,000.00 | |
| 2i | Front Partition for Ford Transit Window Van with Medium Roof and Side Sliding Door | 1 | 10 | EA | \$810.00 | \$8,100.00 | |
| 2j | Front Partition Filler Mounting Kit, As Specified (MUST purchase Item 2i) | 1 | 10 | EA | \$300.00 | \$3,000.00 | |
| 2k | Interior Window Guards Installed, As Specified | 1 | 10 | EA | \$1,775.00 | \$17,750.00 | |
| 2l | Installation of Dome Light (Interior), As Specified | 1 | 10 | EA | \$65.00 | \$650.00 | |
| 2m | Console Equipment, As Specified | 1 | 10 | EA | \$780.00 | \$7,800.00 | |
| 2n | Installation of Lighting Package #1, Color to be selected at time of order, As specified | 1 | 10 | EA | \$6,300.00 | \$63,000.00 | |
| 2o | Installation of Lighting Package #2, Color to be selected at time of order, As specified | 1 | 10 | EA | \$7,350.00 | \$73,500.00 | |
| 2p | Getac A140 Tablet Docking Station, As Specified | 1 | 10 | EA | \$785.00 | \$7,850.00 | |
| 2q | HINT Mounts Tablet Modular Mount with Double Telescopic Post for Display/Tablet and Keyboard, As Specified | 1 | 10 | EA | \$520.00 | \$5,200.00 | |
| 2r | Ikey Keyboard, As Specified | 1 | 10 | EA | \$490.00 | \$4,900.00 | |
| 2s | Und Power Supply, As Specified | 1 | 10 | EA | \$195.00 | \$1,950.00 | |
| 2t | Panasonic Laptop Docking Station, As Specified | 1 | 10 | EA | \$1,015.00 | \$10,150.00 | |
| 2u | Panasonic Vehicle DC Power Adapter, As Specified | 1 | 10 | EA | \$180.00 | \$1,800.00 | |
| 2v | Panasonic Detachable Premium Keyboard (CF-33), As Specified | 1 | 10 | EA | \$710.00 | \$7,100.00 | |
| 2w | Panasonic Premium Rotation Strap with Pen Holder and Stand, As Specified | 1 | 10 | EA | \$120.00 | \$1,200.00 | |
| 2x | Diagnostic Tools/Test Equipment, As Specified | 1 | 3 | EA | \$9,000.00 | \$27,000.00 | |
| 2y | Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified | 1 | 10 | EA | \$150.00 | \$1,500.00 | |

PROPOSAL DOCUMENT REPORT

WINNER FORD

Bid No. TBD
MOTOR VEHICLES: VANS AND WAGONS

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|--|----------|--------------|-----------------|-----------|--------------|----------|
| 2z | Installation of County Supplied Two-Way Radios and Accessories, As Specified | 1 | 10 | EA | \$450.00 | \$4,500.00 | |
| TOTAL | | | | | | \$779,020.00 | |

ITEM #3 - MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED, OR EQUAL

All Specifications/Compliance Pages can be found in the Vendor Questionnaire. Contract shall be awarded on a lump sum basis for items 3-3z.

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|---|----------|--------------|-----------------|-------------|-------------|----------|
| 3 | Model Year 2021, or Newer, Transit Passenger Van XLT 350 Low Roof, As Specified, or Equal | 1 | 10 | EA | \$38,817.00 | \$38,817.00 | |
| 3a | All Wheel Drive | 1 | 10 | EA | \$4,500.00 | \$4,500.00 | |
| 3b | Audio Pack 28 | 1 | 10 | EA | \$750.00 | \$7,500.00 | |
| 3c | High Capacity Upfitter Switches 67C | 1 | 10 | EA | \$625.00 | \$6,250.00 | |
| 3d | Paint Colors Not Specified on the Standard Color Chart | 1 | 10 | EA | \$555.00 | \$5,550.00 | |
| 3e | Metallic Paint Colors | 1 | 10 | EA | \$185.00 | \$1,850.00 | |
| 3f | Rear Interior Door Handles Inoperable/Lock Operable | 1 | 10 | EA | \$130.00 | \$1,300.00 | |
| 3g | Wheels: 1X8AAA - Liberty II, Solo 1X Low Current Series Light Bar - 48", As Specified | 1 | 10 | EA | \$1,900.00 | \$19,000.00 | |
| 3h | Light Color Option, As Specified | 1 | 10 | EA | \$2,200.00 | \$22,000.00 | |
| 3i | Front Partition for Ford Transit Window Van with Low Roof and Side Sliding Door (MUST purchase Item 3j) | 1 | 10 | EA | \$750.00 | \$7,500.00 | |
| 3j | Front Partition Filler Mounting Kit, As Specified | 1 | 10 | EA | \$380.00 | \$3,800.00 | |
| 3k | Interior Window Guards Installed, As Specified | 1 | 10 | EA | \$1,700.00 | \$17,000.00 | |

PROPOSAL DOCUMENT REPORT

WINNER FORD

Bid No. TBD

MOTOR VEHICLES: VANS AND WAGONS

All Specifications/Compliance Pages can be found in the Vendor Questionnaire. Contract shall be awarded on a lump sum basis for items 4-41l.

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|---|----------|--------------|-----------------|-------------|--------------|----------|
| 4 | Model Year 2021, or Newer, Transit Cargovan 350, As Specified | 1 | 10 | EA | \$37,098.00 | \$370,980.00 | |
| 4a | All Wheel Drive | 1 | 10 | EA | \$4,500.00 | \$45,000.00 | |
| 4b | Heavy-Duty Trailer Tow Package (538), As Specified | 1 | 10 | EA | \$450.00 | \$4,500.00 | |
| 4c | Fixed Rear Door Glass and Fixed Side Cargo Door Glass (17b) | 1 | 10 | EA | \$390.00 | \$3,900.00 | |
| 4d | Audio Pack 28 | 1 | 10 | EA | \$1,000.00 | \$10,000.00 | |
| 4e | High Capacity Upfitter Switches 67C | 1 | 10 | EA | \$555.00 | \$5,550.00 | |
| 4f | Vinyl Floor Covering, Front and Rear, 16E | 1 | 10 | EA | \$225.00 | \$2,250.00 | |
| 4g | Paint Colors Not Specified on the Standard Color Chart | 1 | 10 | EA | \$625.00 | \$6,250.00 | |
| 4h | Metallic Paint Colors | 1 | 10 | EA | \$185.00 | \$1,850.00 | |
| 4i | Front/Rear Aux A/C and Heater, Driver Controlled (576) | 1 | 10 | EA | \$785.00 | \$7,850.00 | |
| 4j | Furnish and Installation of Prisoner Insert, As Specified | 1 | 10 | EA | \$12,600.00 | \$126,000.00 | |
| 4k | Prisoner Camera System Installed | 1 | 10 | EA | \$1,565.00 | \$15,650.00 | |
| 4l | Recorder Kit for Camera System Installed | 1 | 10 | EA | \$2,050.00 | \$20,500.00 | |
| 4m | Open Door Buzzer Installed | 1 | 10 | EA | \$365.00 | \$3,650.00 | |
| 4n | Prisoner Transport Optional LED Dome Light Used in Prison Transport Inserts | 1 | 10 | EA | \$360.00 | \$3,600.00 | |
| 4o | Roof Power Vent | 1 | 10 | EA | \$585.00 | \$5,850.00 | |
| 4p | Sound Deadening Insulation | 1 | 10 | EA | \$1,085.00 | \$10,850.00 | |

PROPOSAL DOCUMENT REPORT

Bid - MOTOR VEHICLES: VANS AND WAGONS

PROPOSAL DOCUMENT REPORT

WINNER FORD

Bid No. TBD

MOTOR VEHICLES: VANS AND WAGONS

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|--|----------|--------------|-----------------|------------|-------------|----------|
| 4q | Installation of Vehicle Console and Computer Mounting Items, As Specified | 1 | 10 | EA | \$1,520.00 | \$15,200.00 | |
| 4r | Console Equipment, As Specified | 1 | 10 | EA | \$780.00 | \$7,800.00 | |
| 4s | Installation of Lighting Package #1, Color to be selected at time of order, As specified | 1 | 10 | EA | \$6,300.00 | \$63,000.00 | |
| 4t | Installation of Lighting Package #2, Color to be selected at time of order, As specified | 1 | 10 | EA | \$7,350.00 | \$73,500.00 | |
| 4u | Installation of Dome Light (Interior), As Specified | 1 | 10 | EA | \$65.00 | \$650.00 | |
| 4v | Wheeler: X85AAA - Liberty II, Solo IX Low Current Series Light Bar - 48", As Specified | 1 | 10 | EA | \$1,900.00 | \$19,000.00 | |
| 4w | Medium Roof Electrical Contractor Package - for Transit 148" Wheelbase Medium Roof, As Specified | 1 | 10 | EA | \$4,715.00 | \$47,150.00 | |
| 4x | Medium Roof General Service Package - for Transit 148" Wheel Base Medium Roof, As Specified | 1 | 10 | EA | \$3,980.00 | \$39,800.00 | |
| 4y | Medium Roof HVAC Repair Package - for Transit 148" Wheel Base Medium Roof | 1 | 10 | EA | \$4,500.00 | \$45,000.00 | |
| 4z | LoadRite Single, Curbside, Drop-Down Ladder Rack for Ford Transit Medium Roof Vans, As Specified | 1 | 10 | EA | \$1,600.00 | \$16,000.00 | |
| 4aa | Install White Vinyl Wrapping on Roof of Vehicle from Front to Rear | 1 | 10 | EA | \$750.00 | \$7,500.00 | |
| 4bb | GeTec A140 Tablet Docking Station, As Specified | 1 | 10 | EA | \$710.00 | \$7,100.00 | |
| 4cc | HINT Mounts Tablet Modular Mount with Double Telescopic Post for Display/Tablet and Keyboard, As Specified | 1 | 10 | EA | \$520.00 | \$5,200.00 | |
| 4dd | iKey Keyboard, As Specified | 1 | 10 | EA | \$490.00 | \$4,900.00 | |
| 4ee | Und Power Supply, As Specified | 1 | 10 | EA | \$195.00 | \$1,950.00 | |
| 4ff | Panasonic Laptop Docking Station, As Specified | 1 | 10 | EA | \$1,015.00 | \$10,150.00 | |
| 4gg | Panasonic Vehicle DC Power Adapter, As Specified | 1 | 10 | EA | \$180.00 | \$1,800.00 | |
| 4hh | Panasonic Detachable Premium Keyboard (CF-33), As Specified | 1 | 10 | EA | \$710.00 | \$7,100.00 | |
| 4ii | Panasonic Premium Rotation Strap with Pen Holder and Stand, As Specified | 1 | 10 | EA | \$120.00 | \$1,200.00 | |

PROPOSAL DOCUMENT REPORT

Bid - MOTOR VEHICLES: VANS AND WAGONS

PROPOSAL DOCUMENT REPORT

WINNER FORD

Bid No. TBD
MOTOR VEHICLES: VANS AND WAGONS

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|--|----------|--------------|-----------------|------------|----------------|----------|
| 4Jl | Diagnostic Tools/Test Equipment, As Specified | 1 | 3 | EA | \$9,000.00 | \$27,000.00 | |
| 4Kk | Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified | 1 | 10 | EA | \$150.00 | \$1,500.00 | |
| 4Ii | Installation of County Supplied Two-Way Radios and Accessories, As Specified | 1 | 10 | EA | \$450.00 | \$4,500.00 | |
| TOTAL | | | | | | \$1,051,230.00 | |

✓ **ITEM #1 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL**

Mfr. Model: 2022 Ford Transit Van

Engine: 3.5L V6

Transmission: 10 speed automatic

Delivery, A.R.O.: See attached letter

Warranty: See attached

| <u>DESCRIPTION</u> | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| 2021 Transit Cargo Van 250, 130" Wheelbase, Medium Roof (100.8") | | |
| Height, Rear wheel Drive | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3.5L PFDI V6 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10-Speed Automatic Overdrive with Select Shift | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Alternator – Heavy Duty 250 Amp | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Single Battery 70 amp hours | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Brakes – 4-wheel anti-lock disc brakes | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Horn – Single note | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Steering – Power Rack and Pinion | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Suspension, Front – Independent MacPherson-strut, stabilizer bar | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Suspension, Rear – Leaf Springs, heavy duty gas shock absorbers | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 235/65R16C Steel Wheel with black hubcaps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Full Size Spare Tire & Wheel | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bumper, Front – Black, Body colored with lower valence | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bumper, Rear – Carbon Black, without integral step | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sliding Passenger side-door | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Halogen Head lamps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Center High Mount Stop Light | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Short-Arm, Power Adjusting Mirror, Manual Folding | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Windshield Wipers – Automatic Rain Sensing | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air Conditioning – Front Only | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Radio – AM/FM stereo, Bluetooth, dual USB port, 4.0" Multifunction display and fender mounted antenna | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cargo area tie down hooks (17P) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Medium Center Console with integrated shifter | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Autolocking Drive Away with Crash Unlocking | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Glove Box – locking | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Instrumentation – Tachometer, fuel level and coolant temperature | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front dome lamp with map lights and theater dimming | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Partial Rear Compartment Lighting | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Dark Palazzo Grey – Vinyl – two way manual driver and 2 way passenger seats | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM #1 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL**

| <u>DESCRIPTION (Cont'd)</u> | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| 2 Passenger | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Steering – Tilt & telescoping | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Step Well pads – Black | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver and Passenger side A-Pillar Grab Handle | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Headliner – Cloth, Front only | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver and Passenger air bags | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Safety belts – 3 point all positions | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rearview Camera with trailer hitch assist | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Daytime Running Lights (942) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 50/50 Hinged Rear Door, 180 degree opening | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Power Point 12V | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Fixed Rear-Door glass with fixed passenger-side cargo-door glass (17B) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Vinyl Floor covering – Front | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front License Plate Bracket | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cruise Control (60C) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Back up Alarm (43B) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Heavy-Duty Trailer Tow Package (53B) – Including: | | |
| - Tow/Haul Mode with Trailer wiring provisions | | |
| - 4-pin/7-pin connector assembly and rear jumper | | |
| - Relay system for backup/B+/running lights | | |
| - Frame mounted hitch receiver | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Trailer Brake controller (67D) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6-ton combination hitch: | | |
| 2 inch ball and pintle | | |
| Adjustable Tri-ball hitch with 1-7/8 in. ball, 2 in ball, 2-5/16 in ball. | | |
| Locking hitch pin with key | | |
| Hitch is to fit tightly into the receiver | | |
| In the event the hitch, does not fit tightly, then a sleeve shall be provided. (Ford Part Number: HC3Z-19H282-A) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>PAINT</u> | | |
| Color to be specified from standard color chart on purchase order when ordering | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>UNDERCOATING</u> | | |
| Entire chassis and underside of cab to be coated with tectyl 2423 or Z Guard Product, or equal. This is a low VOC, high solids, emulsion corrosion preventative coating. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>WARRANTY</u> | | |
| Bumper to Bumper: 3 years/36,000 miles | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM #1 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL**

| <u>COMPLIANCE</u> | |
|-------------------|-----------|
| <u>YES</u> | <u>NO</u> |

WARRANTY (Cont'd)

Whichever Comes Last. This Equipment Must Also Meet or Exceed
All Applicable State, Federal and PEOSHA Laws and Regulations

OPTIONS:

- | | | |
|--|-------------------------------------|-------------------------------------|
| ✓ <u>1A. All Wheel Drive</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>1B. Audio Pack 28</u> AM/FM Stereo, Bluetooth, audio input jack, Dual USB ports, Sync 3, and 8.0" colored multifunction touch screen with Navigation. (584) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>1C. Running Boards – Factory Installed (68H)</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>1D. Paint Color Not Found On Standard Color Chart</u> Color found on the Vehicle Special order; paint options: i.e.: W3029N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>1E. Metallic Paint Colors</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>1F. High Capacity Upfitter Switches (67C).</u> Includes large Center Console (67E) and Auxiliary Fuse panel with High Spec Interface Connector (87E) (package 87E is an Auxiliary Fuse panel with High Spec Interface Connector. Includes Dual AGM Batteries (63E) and Modified Vehicle Wiring System (53K)). | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>1G. Vinyl Floor Covering, Front and Rear. (16E)</u> <i>Not available with front/Rear Aux A/C and Heater on Cargo Van. (57G)</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>1H. Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48"</u> , Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in Front, 2 White Alley Lights, Corner Lights Wired on Separate Switch | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ✓ <u>1I. Medium Roof Electrical Contractor Package – for Transit 130" Wheel Base Medium Roof</u> (Adrian Steel Part Number – 4319TM130) Installed; Kit Includes: <ul style="list-style-type: none"> (3) AD Series Shelf Unit 44" (1) Rail Kit 130" TR (1) Partition with Door (1) Partition with Wing Kit (4) End Panel Bracket (1) Parts Bin System (BR76012) (1) Parts Bin System (BR36212) (1) Drawer Component 6" (1) Divider Kit of 8 | | |

MOTOR VEHICLES: VANS AND WAGONS

✓ **ITEM #1 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**
1I. Medium Roof Electrical Contractor Package – for Transit 130" Wheel Base Medium Roof (Cont'd)

- | | | |
|-------------------------|-------------------------------------|--------------------------|
| (1) Three Hook Bar | | |
| (1) Literature Rack | | |
| (2) Door Kit | | |
| (1) Wire Reel Holder | | |
| (2) Four Drawer Shallow | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **1J. Medium Roof General Service Package – for Transit 130" Wheel Base Medium Roof (Adrian Steel Part Number – 4317TM130)**
Installed

Kit Includes:

- | | | |
|------------------------------|-------------------------------------|--------------------------|
| (3) AD Series Shelf Unit 44" | | |
| (1) Rail Kit 130" TR | | |
| (1) Divider Kit of 8 | | |
| (1) Three Drawer Combo | | |
| (1) Partition with Door | | |
| (2) 5" Utility Hook | | |
| (1) Three Hook Bar | | |
| (1) Four Drawer Shallow | | |
| (1) Drawer Component 6" | | |
| (1) End Panel Bracket | | |
| (1) Partition wing kit | | |
| (1) Part Bin System | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **1K. Medium Roof HVAC Repair Package – for Transit 130" Wheel Base Medium Roof (Adrian Steel Part Number – 4318TM130)**
Installed Kit Includes:

- | | | |
|-----------------------------|-------------------------------------|--------------------------|
| (3) ADseries Shelf Unit 44" | | |
| (1) Rail Kit 130" TR | | |
| (1) Partition with door | | |
| (1) Partition Wing Kit | | |
| (2) End panel bracket | | |
| (1) Part bin System | | |
| (1) Drawer Component 6" | | |
| (1) Divider kit of 8 | | |
| (1) Three hook bar | | |
| (1) Welded Tank Rack | | |
| (1) Literature Rack | | |
| (1) Door Kit | | |
| (1) Tank Rack Adapter | | |
| (2) Two Drawer Medium | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

OPTIONS (Cont'd)

Kit Includes:

7. Training shall be provided on all items in this section at a County location.

MOTOR VEHICLES: VANS AND WAGONS

✓ **ITEM #1 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGO VAN 250, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**

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

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.



✓ **1P. Installation of County Supplied Two Way Radio and Accessories**

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The 12VDC sources shall be protected from making contact with grounded metal surfaces



MOTOR VEHICLES: VANS AND WAGONS

ITEM # 2 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM ROOF, AS SPECIFIED OR EQUAL

Mfr. Model: 2022 Ford Transit Wagon

Engine: 3.5L V6 engine

Transmission: 10 speed automatic

Delivery, A.R.O.: See attached letter

Warranty: See attached

| <u>DESCRIPTION</u> | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| 2021 Transit Passenger Van XLT 350 Long Wheelbase, Medium Roof | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Height 148" Wheel base, Rear wheel Drive | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3.5L PFDi V6 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10 Speed Automatic Overdrive with Selectshift | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15 Passenger seating – Dark palazzo Grey Cloth | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Manual reclining driver and front passenger, Bucket seats with adjustable headrest. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Daytime running lamps (942) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sliding passenger side cargo door | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Alternator - 250-Amp | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Battery – Single Battery 70 amp-hours | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Brakes- 4-wheel anti-lock disc brakes | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Running Boards – Factory Installed (68H) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Horn – Dual-Note (85D) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Steering – Power Rack & Pinion | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Suspension, Front – Independent MacPherson-Strut, Stabilizer bar | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Suspension, Rear – Leaf Springs, heavy-duty gas shock absorbers | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 235/65R16C BSW all-Season (SRW) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16" Steel wheel with full silver wheel cover | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Full-size spare tire & Wheel | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bumper, Front – Body Color | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bumper, Rear – Carbon Black without integral step | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Halogen Head Lamps with chrome trim and AutoLamp | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Center High Mount Stop Lamp | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Short Arm, power adjustment, power folding heated with turn signals | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Privacy Glass (Includes Rear window defroster) (92E) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Windshield Wipers – Rain Sensing Automatic | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air Conditioning Front/Rear | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| AM/FM Stereo, Bluetooth, Dual USB ports, Sync 3 and a 4.0" Multifunction display | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Large Center Console with integrated shifter | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM # 2 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM ROOF, AS SPECIFIED OR EQUAL**

| <u>DESCRIPTION (Cont'd)</u> | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| Back up alarm (43B) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front License plate bracket | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Vinyl Front and Rear floor covering (16E) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Windows-all-around, fixed | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Step Well pads – black | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Illuminated Sun visor | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A-Pillar Assist Handles (Driver and Passenger) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Headliner – Cloth, Full Length | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Advance Trac with Roll Stability Control | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Tire Pressure Monitoring System | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Tachometer, fuel level & Coolant temp | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Safety Belts – 3 point, all position | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Reverse Sensing and Side Sensing System | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rearview camera with Trailer Hitch Assist | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cruise Control (60C) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Heavy-Duty Trailer Tow Package (53B)– Including: | | |
| - Tow/haul mode Trailer wiring provisions | | |
| - 4-pin/7-pin connector assembly and rear jumper | | |
| - Frame Mounted hitch receiver | | |
| - Relay system for backup/B+/Running lights | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Trailer brake Controller (67D) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6-ton combination hitch: | | |
| 2 inch ball and pintle | | |
| Adjustable Tri-ball hitch with 1-7/8 in. ball, 2 in ball, 2-5/16 in ball. | | |
| Locking hitch pin with key | | |
| Hitch is to fit tightly into the receiver | | |
| In the event the hitch, does not fit tightly, then a sleeve shall be provided. (Ford Part Number: HC3Z-19H282-A) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>PAINT</u> | | |
| Color to be specified from standard color chart on purchase order when ordering | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>UNDERCOATING</u> | | |
| Entire chassis and underside of cab to be coated with tectyl 2423 or Z Guard Product, or equal. This is a low VOC, high solids, emulsion corrosion preventative coating. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>WARRANTY</u> | | |
| Bumper to Bumper: 3 years/36,000 miles | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM # 2 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM ROOF, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

WARRANTY (Cont'd)

Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations

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OPTIONS

✓ **2A. All Wheel Drive**

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✓ **2B. Audio Pack 28** – AM/FM Stereo with HD/Sirius XM Capability, Bluetooth, audio input jack, Dual USB ports, Sync 3, and 8.0" colored multifunction touch screen with Navigation. (584)

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✓ **2C. Paint Colors Not Found On the Standard Color Chart**

Color found on the Vehicle Special order paint options: ie: W3029N

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✓ **2D. Metallic Paint Colors**

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✓ **2E. High Capacity Upfitter Switches (67C).** Includes large Center Console with Integrated Shifter (67E) and Auxiliary Fuse panel with High Spec Interface Connector (87E) (package 87E is an Auxiliary Fuse panel with High Spec Interface Connector. Includes Dual AGM Batteries (63E) and Modified Vehicle Wiring System (53K)).

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✓ **2F. Rear Interior Door Handles Inoperable/Lock Operable**

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✓ **2G. Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48"**, Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in Front, 2 White Alley Light, Corner light wired on a Separate switch

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✓ **2H. Light Color Option** - Red and blue modules in lieu of amber for Sheriff Depart or OEM, keeping the amber rear arrow stick

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✓ **2I. Front Partition for Ford Transit Window Van with Medium Roof and Side Sliding Door** (Havis part number: P-Front-4)

- Includes emergency safety hatch in top center section of partition
- Hatch includes two heavy duty slide bolts in driver compartment to allow for quick removal
- Bottom of the partition is 12 gauge steel
- Top half of the partition is 12 gauge steel with diamond shape openings
- 1/4" thick clear polycarbonate to cover the top perforated sections of the partition
- Medium Texture black polyester powder coat finish

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**ITEM # 2 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM
ROOF, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES NO

OPTIONS (Cont'd)

✓ **2J. Front Partition Filler Mounting Kit** (Havis part number: P-MFK-13)
(Must purchase Item 2L.)

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✓ **2K. Interior Window Guards Installed** (Havis part number: WGI-F22)

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✓ **2L. Installation of Dome Light (Interior)** (Soundoff Signal Part Number:
ECVDMLTAL00)

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✓ **2M. Console Equipment**

Qty. 1 - Gamber Johnson 7170-0579-01 Low Profile, No-Drill Console Box,
Constructed Of Heavy Gauge Steel, Fully Welded Construction For Long-
Term Durability. Black Powder Coated Finish For Maximum Corrosion
Resistance (meets FS-010 specs) Motion Attachment Must Be Mounted On
Top Of The Console Box For Front Passenger Safety And Comfort.

Qty. 1 - Gamber Johnson 7160-0552 Vehicle Specific No Holes drilled Leg
Kit.

Qty. 1 - Gamber Johnson 7160-0085 MCS Top Plate Provides three (3)
options for computer mount placement. (Limited Lifetime Warranty)

Qty. 2 - Gamber Johnson MCS-EPICMIC Mic Clip Attaches To Pre-Drilled
Holes For Edge Rail Mounting.

Qty. 1 - Gamber Johnson 17133 Faceplate for SoundOff Signal, nERGY 400
Series Full Siren

Qty. 1 - Gamber Johnson 7160-0322 Faceplate For Motorola APX Full
Radio.

Qty. 1 - Soundoff Signal ECVDMLTAL00 Dual Color Dome Lights With
Built In Switch Mounted centered over console.

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✓ **2N. Installation of Lighting Package #1 (color to be selected at time of
order)**

*In an effort to maintain consistency and uniformity among all light patterns
in emergency vehicles in the fleet, the County prefers the use of SoundOff
Signal BluePrint Control System for lightbars and lighting*

Electrical System

Qty. 1- Soundoff Signal ENGCC01243 Central Control System, Solid State

Qty. 1- Soundoff Signal ENGHNK01 Central Control Harness

Qty. 1- Soundoff Signal ETSA481CSP 100 Watt Siren Amp Output Module

Qty. 1- Soundoff Signal ENGLNK003 Vehicle data control module

All installed aftermarket electronic equipment must be wired to the 'control
system'. Every component must be wired to its own output to allow for easy
diagnosing and updating. System must be capable of load shedding for each
output independently based on voltage settings to prevent battery drain.

ITEM # 2 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM ROOF, AS SPECIFIED OR EQUAL

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

2N. Installation of Lighting Package #1 (color to be selected at time of order) (Cont'd)

System must also be capable of adjustable timed shutdown for all outputs independently to allow equipment to stay on after vehicle ignition is turned off. The system must have self-diagnostics capabilities with fault log. System to be wired into the vehicle ignition system to provide Ignition security system.

Front

Qty. 1 Soundoff Signal ETSS100N 100 Watt Siren Speaker Mounted on vehicle specific bracket.

Qty. 4 Soundoff Signal EMPS2STS4 Multi Colored Light With Silicon Molded One-Piece Housing And Optic (Color to be determined at the time of order)

Mounted in grill.

Qty. 1 Soundoff Signal ETHFFUT-16 (or equal) Plug-in headlight flasher does not require cutting of any factory wiring.

Headlight Flasher

Qty. 4 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order)

Intersection lighting

Qty. 1 Soundoff Signal ENFWBF (or equivalent)-Interior Led Lightbar 8 Module Dual Color Lightheads

Manual dimming capability for nighttime use and Cruise mode. Comes with a Windows PC software application for ease of programming. Modular Lighthead design for easy maintenance Vehicle specific bracket.

Roof

Qty. 2 Radio Antennas 3/4 Thru-Hole NMO Mount With 30 Ft. Cable

Rear

Qty. 4 Soundoff Signal ELUC3H010 LED Insert

Installed in Tail Lights

Qty. 2 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order) Mutli Colored Light 10-30 Vdc Xylex Lens. (Lighthead Must Be Able To Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

Mounted to rear doors

Mounted in rear windows of vehicle.

**ITEM # 2 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM
ROOF, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES NO

OPTIONS (Cont'd)

2N. Installation of Lighting Package #1 (color to be selected at time of order) (Cont'd)

Qty. 2 Side-by-side single color 9 LED deck mount light Soundoff Signal
Part Number: ENFDGS2AA-PC (Color to be determined at time of order).
(Lighthouse Must Be Able To Interchange Mount, Including deck, recess,
surface and windshield mounts for easy repairs and repurposing.)

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2O. Installation of Lighting Package #2 (Color to be determined at time of order)

*In an effort to maintain consistency and uniformity among all light patterns
in emergency vehicles in the fleet, the County prefers the use of SoundOff
Signal Blueprint Control System for lightbars and lighting*

Electrical System

Qty. 1- Soundoff Signal ENGCC01243 Central Control System, Solid State

Qty. 1- Soundoff Signal ENGHNK01 Central Control Harness

Qty. 1- Soundoff Signal ETSA481CSP 100 Watt Siren Amp Output Module

Qty. 1- Soundoff Signal ENGLNK003 Vehicle data control module

All installed aftermarket electronic equipment must be wired to the 'control
system'. Every component must be wired to its own output to allow for easy
diagnosing and updating. System must be capable of load shedding for each
output independently based on voltage settings to prevent battery drain.

System must also be capable of adjustable timed shutdown for all outputs
independently to allow equipment to stay on after vehicle ignition is turned
off.

The system must have self-diagnostics capabilities with fault log.

System to be wired into the vehicle ignition system to provide Ignition
security system.

Front

Qty. 1 Soundoff Signal ETSS100N 100 Watt Siren Speaker

Mounted on vehicle specific bracket.

Qty. 4 Soundoff Signal EMPS2STS4 Multi Colored Light with Silicon

Molded One-Piece Housing and Optic (Color to be determined at the time of
order)

Mounted in grill.

Qty. 1 Soundoff Signal ETHFFUT-16 Plug-in headlight flasher does not
require cutting of any factory wiring.

Headlight Flasher

Qty. 4 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff
Signal Part Number: ENFDSS3XX) (Color to be determined at the time of
order)

✓ **ITEM # 2 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM ROOF, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**

✓ **20. Installation of Lighting Package #2 (Color to be determined at time of order) (Cont'd)**

Intersection lighting

Roof

Qty. 1 Soundoff Signal ENFLB 54" LED Lightbar 7 Dual Color Lightheads Forward Facing 7 Dual Color Lightheads Rear Facing 4 Dual Color Corner Modules 2 Alley Lights, Built In Photo Cell, Low Profile Mounting feet with Vehicle Specific strap kit. Modular Lighthead and Lens design for easy maintenance. Aluminum Base, Polycarbonate Outer Lenses, ASA/PC Top Cover. With Solar Panel

Qty. 2 Radio Antennas 3/4 Thru-Hole NMO Mount with 30 Ft. Cable

Rear

Qty. 4 Soundoff Signal ELUC3H010 LED Insert

Installed in Tail Lights

Qty. 2 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order) Mutli Colored Light 10-30 Vdc Xylex Lens. (Lighthead Must Be Able To Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

Mounted to rear doors

Mounted in rear windows of vehicle.

Qty. 2 Side-by-side single color 9 LED deck mount light Soundoff Signal Part Number: ENFDGS2AA-PC (Color to be determined at time of order). (Lighthead Must Be Able to Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

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✓ **2P. GeTec A140 Tablet Docking Station** (Gamber Johnson Part Number: 7160-1246-03)

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✓ **2Q. HiNT Mounts Tablet Modular Mount with Double Telescopic Post for Display/Tablet and Keyboard** (HiNT Mount Part Number: TM-5502-SMP)

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✓ **2R. iKey Keyboard** (iKey Part Number: IK-88-TP-USB)

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✓ **2S. Lind Power Supply** (Part Number: GE1950-3709)

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✓ **2T. Panasonic Laptop Docking Station** (Gamber CF-33) Dual Pass – USB 2.0, Serial (2), Ethernet, Lock (Part Number 204397)

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✓ **2U. Panasonic Vehicle DC Power Adapter** (Lind CF-33) (Part Number PA1555-655)

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✓ **ITEM # 2 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM
ROOF, AS SPECIFIED OR EQUAL**

| | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>OPTIONS (Cont'd)</u> | | |
| ✓ 2V. <u>Panasonic Detachable Premium Keyboard (CF-33)</u> (Part Number CF-VEK331LMP) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 2W. <u>Panasonic Premium Rotation Strap with Pen Holder and Stand (CF-33)</u> (Part Number CF-VST332U) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 2X. <u>Diagnostic Tools / Test Equipment</u> | | |
| 1. Successful bidder may be required to supply between one (1) to three (3) complete sets of OEM test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable). | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. All software installations and activations will be completed by the successful bidder at no cost to the County. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Training shall be provided on all items in this section at a County location. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM # 2 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 MEDIUM
ROOF, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**

✓ **2Y. Two-Way Radio Power and Wiring Requirements for New Vehicles**

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.



✓ **2Z. Installation of County Supplied Two Way Radio and Accessories**

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The 12VDC sources shall be protected from making contact with grounded metal surfaces



✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

Mfr. Model: 2022 Ford Transit Cargo Van

Engine: 3.5L V6 Ecoboost

Transmission: 10 speed automatic

Delivery, A.R.O.: see attached letter

Warranty: see attached

| <u>DESCRIPTION</u> | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| 2021 Transit Cargo Van 350, 148" Wheelbase, Medium Roof (100.8") | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Height, Rear Wheel Drive | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3.5L EcoBoost V6 (99G) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10-Speed Automatic Overdrive with Select Shift (44U) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Alternator – Heavy Duty 250 Amp | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Single Battery 70 amp hours | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Brakes – 4-wheel anti-lock disc brakes; manual parking brake | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Horn – Dual-note (85D) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Steering – Power Rack and Pinion | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Suspension, Front – Independent MacPherson-strut, stabilizer bar | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Suspension, Rear – Leaf Springs, heavy duty gas shock absorbers | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 235/65R16 Steel Wheel with black hubcaps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Full Size Spare Tire & Wheel | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bumper, Front – Black, body color with lower valence | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bumper, Rear – Carbon Black, without integral step | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sliding Passenger side-door | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Halogen Head lamps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Center High Mount Stop Light | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Short-Arm Power adjustment, manual folding, heated Mirror with Turn Signals (545) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Windshield Wipers – Rain Sensing | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air Conditioning – Front Only | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Radio – AM/FM stereo, Bluetooth, dual usb port & 4.0" multifunction display | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cargo area tie down hooks (17P) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Medium Center console with integrated shifter | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Autolocking Drive Away with Crash Unlocking | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Glove Box – locking | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Instrumentation – Tachometer, fuel level and coolant temperature | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front dome lamp with map lights and theater dimming | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Partial Rear Compartment Lighting | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Dark Palazzo Gray – Vinyl – two way manual driver and two way passenger seats | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

| <u>DESCRIPTION</u> (Cont'd) | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| 2 Passenger | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Steering – Tilt & telescoping | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Step Well pads – Black | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A-Pillar Grab Handle (Driver and Passenger side) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Headliner – Cloth, Front only | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver and Passenger air bags | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Safety belts – 3 point all positions | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rearview Camera with trailer hitch assist | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Daytime Running Lights (942) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Fixed Rear-Door glass only (17A) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front License Plate Bracket (153) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cruise Control (60C) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Back up Alarm (43B) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear-Window Defroster (57N) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>PAINT</u> | | |
| Color to be specified from standard color chart on purchase order when ordering | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>UNDERCOATING</u> | | |
| Entire chassis and underside of cab to be coated with tectyl 2423 or Z Guard Product, or equal. This is a low VOC, high solids, emulsion corrosion preventative coating. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>WARRANTY</u> | | |
| Bumper to Bumper: 3 years/36,000 miles | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>OPTIONS</u> | | |
| ✓ 4A. All Wheel Drive | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4B. Heavy-Duty Trailer Tow Package (53B) – Including: | | |
| Tow/Haul Mode with Trailer wiring provisions | | |
| 4-pin/7-pin connector Assembly & Rear Jumper | | |
| Relay system for backup/B+/running lights | | |
| Frame mounted hitch receiver | | |
| 6 ton receiver mount Pintle & 2" ball combination hitch | | |
| 3 ball receiver tube 1-7/8", 2", 2-5/16" lock in style, pin is not acceptable. | | |
| Trailer Brake Controller (67D) | | |
| In the event the hitch the does fit tightly, then a sleeve shall be provided (Ford # HC3Z-19H282-A) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

| | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| ✓ OPTIONS (Cont'd) | | |
| ✓ 4C. Fixed Rear Door Glass and Fixed Side Cargo Door Glass (17B) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4D. Audio Pack 28 – AM/FM Stereo with HD/Sirius XM Capability, Bluetooth, audio input jack, Dual USB ports, Sync 3, and 8.0" colored multifunction touch screen with Navigation. (584) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4E. High Capacity Upfitter switches (67C). Includes: Large Center Console (67E) and Auxiliary Fuse panel with High Spec Interface Connector (87E) (package 87E is an Auxiliary Fuse panel with High Spec Interface Connector. Includes Dual AGM Batteries (63E) and Modified Vehicle Wiring System (53K)). | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4F. Vinyl Floor Covering, Front and Rear. (16E) <i>Not available with front/Rear Aux A/C and Heater on Cargo Van.(57G)</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4G. Paint Colors Not Found On the Standard Color Chart Color found on the Vehicle Special order paint options: ie: W3029N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4H. Metallic Paint colors | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4I. Front/Rear Aux A/C and Heater; Driver Controlled (57G). Not available with passenger seat delete (21J and 21K), Cargo Van with Vinyl Front and rear (16E), Interior upgrade package – Cargo Van (96C), Builders prep package (47E) or load area protection package (96D). (Heat is distributed from rear of front passenger seat. A/C is distributed from the rear of Van) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4J. Furnish and Installation of Prisoner Insert (All Items are Havis) <i>(The installation of any lights and wiring must be installed prior to the installation of this unit.)</i> PT-F06-120-2 Room for 12 prisoners includes rear step, PT-A-503 vent adapter kit (hooks into factory ac) PT-A-504 hose protectors PT-A-916 Load Light installed. Seat Belts | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4K. Prisoner Camera System Installed (Havis Part Number: PT-A-602) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4L. Recorder Kit for Camera System Installed (Havis Part Number: PT-A-606) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4M. Open Door Buzzer Installed (Havis Part Number: PT-A-911) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4N. Prisoner Transport Optional LED Dome Light used in Prisoner Transport Inserts (Havis Part Number: PT-A-912) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

| | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| ✓ <u>OPTIONS (Cont'd)</u> | | |
| ✓ 4O. <u>Roof Power Vent</u> (Havis Part Number: PT-A-903) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4P. <u>Sound Deadening Insulation</u> (Havis Part Number: PT-A-904) | <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4Q. <u>Installation of Vehicle Console and Computer Mounting Items:</u> | | |
| - Tunnel Mount Assembly (Havis Part Number: C-TMW-TRNST-01) | | |
| - Enclosed 10" high console (Havis Part Number: C-2410) | | |
| - Internal Cup holder (Havis Part Number: C-CUP2-I) | | |
| - Arm Rests (qty 2) (Havis Part Number: C-ARM-102) | | |
| - Accessory Pocket (Havis Part Number: C-AP-0625) | | |
| - Vehicle Specific Mount (Havis Part Number: C-HDM-183) | | |
| - Lower Pole Assembly (Havis Part Number: C-HDM-203) | | |
| - Motion Attachment (Havis Part Number: C-MD-102) | | |
| - 8.5 inch HD pole (Havis Part Number: C-HDM-209) | | |
| Equipment brackets as specified at the time of order | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 4R. <u>Console Equipment</u> | | |
| Qty. 1 - Gamber Johnson 7170-0579-01 (or equal) Low Profile, No-Drill Console Box, Constructed Of Heavy Gauge Steel, Fully Welded Construction For Long-Term Durability. Black Powder Coated Finish For Maximum Corrosion Resistance (meets FS-010 specs) Motion Attachment Must Be Mounted On Top Of The Console Box For Front Passenger Safety And Comfort. | | |
| Qty. 1 - Gamber Johnson 7160-0552 Vehicle Specific No Holes drilled Leg Kit. | | |
| Qty. 1 - Gamber Johnson 7160-0085 MCS Top Plate Provides three (3) options for computer mount placement Limited Lifetime Warranty. | | |
| Qty. 2 - Gamber Johnson MCS-EPICMIC (or equal) Mic Clip Attaches To Pre-Drilled Holes For Edge Rail Mounting. | | |
| Qty. 1 - Gamber Johnson 17133 (or equal) Faceplate for SoundOff Signal, nERGY 400 Series Full Siren | | |
| Qty. 1 - Gamber Johnson 7160-0322 (or equal) Faceplate For Motorola APX Full Radio. | | |
| Qty. 1 - Soundoff Signal ECVDMLTAL00 (or equal) Dual Color Dome Lights With Built In Switch Mounted centered over console. | | |
| | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

MOTOR VEHICLES: VANS AND WAGONS

✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**

✓ **4S. Installation of Lighting Package #1 (color to be selected at time of order)**

In an effort to maintain consistency and uniformity among all light patterns in emergency vehicles in the fleet, the County prefers the use of SoundOff Signal BluePrint Control System for lightbars and lighting

Electrical System

Qty. 1- Soundoff Signal ENGCC01243 Central Control System, Solid State
 Qty. 1- Soundoff Signal ENGHNK01 Central Control Harness
 Qty. 1- Soundoff Signal ETSA481CSP 100 Watt Siren Amp Output Module
 Qty. 1- Soundoff Signal ENGLNK003 Vehicle data control module All installed aftermarket electronic equipment must be wired to the 'control system'. Every component must be wired to its own output to allow for easy diagnosing and updating. System must be capable of load shedding for each output independently based on voltage settings to prevent battery drain. System must also be capable of adjustable timed shutdown for all outputs independently to allow equipment to stay on after vehicle ignition is turned off.

The system must have self-diagnostics capabilities with fault log.

System to be wired into the vehicle ignition system to provide Ignition security system.

Front

Qty. 1 Soundoff Signal ETSS100N 100 Watt Siren Speaker

Mounted on vehicle specific bracket.

Qty. 4 Soundoff Signal EMPS2STS4 Multi Colored Light With Silicon Molded One-Piece Housing And Optic (Color to be determined at the time of order)

Mounted in Grill

Qty. 1 Soundoff Signal ETHFFUT-16 Plug-in headlight flasher does not require cutting of any factory wiring.

Headlight Flasher

Qty. 4 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order)

Intersection Lighting

Qty. 1 Soundoff Signal ENFWBF -Interior Led Lightbar 8 Module Dual Color Lightheads

Manual dimming capability for nighttime use and Cruise mode. Comes with a Windows PC software application for ease of programming. Modular Lighthead design for easy maintenance Vehicle specific bracket.

Roof

Qty. 2 Radio Antennas 3/4 Thru-Hole NMO Mount With 30 Ft. Cable

✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**
4S. Installation of Lighting Package #1 (Cont'd)

Rear

Qty. 4 Soundoff Signal ELUC3H010 LED Insert

Installed in Tail Lights

Qty. 2 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order) Mutli Colored Light 10-30 Vdc Xylex Lens. (Lighthouse Must Be Able To Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

Mounted to rear doors

Mounted in rear windows of vehicle.

Qty. 2 Side-by-side single color 9 LED deck mount light Soundoff Signal Part Number: ENFDGS2AA-PC (Color to be determined at time of order).

(Lighthouse Must Be Able To Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

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✓ **4T. Installation of Lighting Package #2 (Color to be determined at time of order)**

In an effort to maintain consistency and uniformity among all light patterns in emergency vehicles in the fleet, the County prefers the use of SoundOff Signal Blueprint Control System for lightbars and lighting

Electrical System

Qty. 1- Soundoff Signal ENGCC01243 Central Control System, Solid State

Qty. 1- Soundoff Signal ENGHNK01 Central Control Harness

Qty. 1- Soundoff Signal ETSA481CSP 100 Watt Siren Amp Output Module

Qty. 1- Soundoff Signal ENGLNK003 Vehicle data control module

All installed aftermarket electronic equipment must be wired to the 'control system'. Every component must be wired to its own output to allow for easy diagnosing and updating. System must be capable of load shedding for each output independently based on voltage settings to prevent battery drain.

System must also be capable of adjustable timed shutdown for all outputs independently to allow equipment to stay on after vehicle ignition is turned off.

The system must have self-diagnostics capabilities with fault log.

System to be wired into the vehicle ignition system to provide Ignition security system.

Front

Qty. 1 Soundoff Signal ETSS100N 100 Watt Siren Speaker

Mounted on vehicle specific bracket.

Qty. 4 Soundoff Signal EMPS2STS4 Multi Colored Light with Silicon Molded One-Piece Housing and Optic (Color to be determined at the time of order)

✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**

✓ **4T. Installation of Lighting Package #2 (Cont'd)**

Mounted in Grill

Qty. 1 Soundoff Signal ETHFFUT-16 Plug-in headlight flasher does not require cutting of any factory wiring.

Headlight Flasher

Qty. 4 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order)

Intersection Lighting

Roof

Qty. 1 Soundoff Signal ENFLB 54" LED Lightbar 7 Dual Color Lightheads Forward Facing 7 Dual Color Lightheads Rear Facing 4 Dual Color Corner Modules 2 Alley Lights, Built In Photo Cell, Low Profile Mounting feet with Vehicle Specific strap kit. Modular Lighthead and Lens design for easy maintenance. Aluminum Base, Polycarbonate Outer Lenses, ASA/PC Top Cover. With Solar Panel

Qty. 2 Radio Antennas 3/4 Thru-Hole NMO Mount with 30 Ft. Cable

Rear

Qty. 4 Soundoff Signal ELUC3H010 LED Insert

Installed in Tail Lights

Qty. 2 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order) Mutli Colored Light 10-30 Vdc Xylex Lens. (Lighthead Must Be Able To Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

Mounted to rear doors

Mounted in rear windows of vehicle.

Qty. 2 Side-by-side single color 9 LED deck mount light Soundoff Signal Part Number: ENFDGS2AA-PC (Color to be determined at time of order). (Lighthead **Must** Be Able to Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

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✓ **4U. Installation of Dome Light (Interior)** (Soundoff Signal Part Number: ECVDMLT2AL00)

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✓ **4V. Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48"**, Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in Front, 2 White Alley Lights, Corner Lights Wired on Separate Switch

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✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

✓ **4W. Medium Roof Electrical Contractor Package – for Transit 148"**

Wheel Base Medium Roof (Adrian Steel Part Number – 4319TM148)

Installed

Kit Includes:

- (3) AD Series Shelf Unit 44"
- (1) Rail Kit 148" TR
- (1) Partition with Door
- (1) Partition with Wing Kit
- (4) End Panel Bracket
- (1) Parts Bin System (BR76012)
- (1) Parts Bin System (BR36212)
- (1) Drawer Component 6"
- (1) Divider Kit of 8
- (1) Three Hook Bar
- (1) Literature Rack
- (2) Door Kit
- (1) Wire Reel Holder
- (2) Four Drawer Shallow



✓ **4X. Medium Roof General Service Package -- for Transit 148" Wheel Base Medium Roof** (Adrian Steel Part Number – 4317TM148) Installed

Kit Includes:

- (3) AD Series Shelf Unit 44"
- (1) Rail Kit 148" TR
- (1) Divider Kit of 8
- (1) Three Drawer Combo
- (1) Partition with Door
- (2) 5" Utility Hook
- (1) Three Hook Bar
- (1) Four Drawer Shallow
- (1) Drawer Component 6"
- (1) End Panel Bracket
- (1) Partition wing kit
- (1) Part Bin System



✓ **4Y. Medium Roof HVAC Repair Package – for Transit 148" Wheel base Medium Roof** (Adrian Steel Part Number – 4318TM148) Installed

Kit Includes:

- (3) ADseries Shelf Unit 44"
- (1) Rail Kit 148" TR
- (1) Partition with door
- (1) Partition Wing Kit
- (2) End panel bracket
- (1) Part bin System
- (1) Drawer Component 6"

✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

✓ **4Y. Medium Roof HVAC Repair Package – for Transit 148" Wheel base**

Medium Roof (Cont'd)

- (1) Divider kit of 8
- (1) Three hook bar (1) Welded Tank Rack
- (1) Literature Rack
- (1) Door Kit
- (1) Tank Rack Adapter
- (2) Two Drawer Medium

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✓ **4Z. LoadsRite Single, Curbside, Drop-Down Ladder Rack for Ford Transit Medium Roof Vans. (Adrian Steel Part Number – DDLR61FTM)**

Installed

Kit Includes:

- (1) Loads Rite Module
- (1) Roof Rail and Crossbow Kit

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✓ **4AA. Install White Vinyl Wrapping on Roof of Vehicle from Front to Rear**

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✓ **4BB. GeTec A140 Tablet Docking Station (Gamber Johnson Part Number: 7160-1246-03)**

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✓ **4CC. HiNT Mounts Tablet Modular Mount with Double Telescopic Post for Display/Tablet and Keyboard (HiNT Mount Part Number: TM-5502-SMP)**

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✓ **4DD. iKey Keyboard (iKey Part Number: IK-88-TP-USB)**

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✓ **4EE. Lind Power Supply (Part Number: GE1950-3709)**

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✓ **4FF. Panasonic Laptop Docking Station (Gamber CF-33) Dual Pass – USB 2.0, Serial (2), Ethernet, Lock (Part Number 204397)**

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✓ **4GG. Panasonic Vehicle DC Power Adapter (Lind CF-33) (Part Number PA1555-655)**

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✓ **4HH. Panasonic Detachable Premium Keyboard (CF-33) (Part Number CF-VEK331LMP)**

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✓ **4II. Panasonic Premium Rotation Strap with Pen Holder and Stand (CF-33) (Part Number CF-VST332U)**

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✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES NO

OPTIONS (Cont'd)

✓ **4JJ. Diagnostic Tools / Test Equipment (Cont'd)**

1. Successful bidder may be required to supply between one (1) to three (3) complete sets of OEM test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable).

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2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software.

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3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid.

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4. All software installations and activations will be completed by the successful bidder at no cost to the County.

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5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment.

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6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment.

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7. Training shall be provided on all items in this section at a County location.

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✓ **4KK. Two-Way Radio Power and Wiring Requirements for New Vehicles**

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

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✓ **ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**

✓ **4LL. Installation of County Supplied Two Way Radio and Accessories**

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The 12VDC sources shall be protected from making contact with grounded metal surfaces



PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 MOTOR VEHICLES: VANS AND WAGONS

ITEM #3 - MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED, OR EQUAL

All Specifications/Compliance Pages can be found in the Vendor Questionnaire. Contract shall be awarded on a lump sum basis for items 3-32.

ALL AMERICAN FORD

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|---|----------|--------------|-----------------|-------------|--------------|----------|
| 3 | Model Year 2021, or Newer, Transit Passenger Van XLT 350 Low Roof, As Specified, or Equal | 1 | 10 | EA | \$39,482.00 | \$394,820.00 | |
| 3a | All Wheel Drive | 1 | 10 | EA | \$4,831.00 | \$48,310.00 | |
| 3b | Audio Pack 28 | 1 | 10 | EA | \$719.00 | \$7,190.00 | |
| 3c | High Capacity Upfitter Switches 67C | 1 | 10 | EA | \$555.00 | \$5,550.00 | |
| 3d | Paint Colors Not Specified on the Standard Color Chart | 1 | 10 | EA | \$624.00 | \$6,240.00 | |
| 3e | Metallic Paint Colors | 1 | 10 | EA | \$176.00 | \$1,760.00 | |
| 3f | Rear Interior Door Handles Inoperable/Lock Operable | 1 | 10 | EA | \$0.00 | \$0.00 | |
| 3g | Wheels: 1X8AAA - Liberty II, Solo IX Low Current Series Light Bar - 48", As Specified | 1 | 10 | EA | \$2,450.00 | \$24,500.00 | |
| 3h | Light Color Option, As Specified | 1 | 10 | EA | \$0.00 | \$0.00 | |
| 3i | Front Partition for Ford Transit Window Van with Low Roof and Side Sliding Door (MUST purchase Item 3j) | 1 | 10 | EA | \$858.00 | \$8,580.00 | |
| 3j | Front Partition Filler Mounting Kit, As Specified | 1 | 10 | EA | \$295.00 | \$2,950.00 | |
| 3k | Interior Window Guards Installed, As Specified | 1 | 10 | EA | \$1,690.00 | \$16,900.00 | |
| 3l | Installation of Dome Light (Interior), As Specified | 1 | 10 | EA | \$125.00 | \$1,250.00 | |
| 3m | Console Equipment, As Specified | 1 | 10 | EA | \$950.00 | \$9,500.00 | |
| 3n | Installation of Lighting Package #1, Color to be selected at time of order, As Specified | 1 | 10 | EA | \$6,432.00 | \$64,320.00 | |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 MOTOR VEHICLES: VANS AND WAGONS

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|--|----------|--------------|-----------------|------------|--------------|----------|
| 3o | Installation of Lighting Package #2, Color to be selected at time of order, As specified | 1 | 10 | EA | \$8,900.00 | \$89,000.00 | |
| 3p | GeTec A140 Tablet Docking Station, As Specified | 1 | 10 | EA | \$725.00 | \$7,250.00 | |
| 3q | HINT Mounts Tablet Modular Mount with Double Telescopic Post for Display/Tablet and Keyboard, As Specified | 1 | 10 | EA | \$450.00 | \$4,500.00 | |
| 3r | Key Keyboard, As Specified | 1 | 10 | EA | \$368.00 | \$3,680.00 | |
| 3s | Und Power Supply, As Specified | 1 | 10 | EA | \$109.00 | \$1,090.00 | |
| 3t | Panasonic Laptop Docking Station, As Specified | 1 | 10 | EA | \$525.00 | \$5,250.00 | |
| 3u | Panasonic Vehicle DC Power Adapter, As Specified | 1 | 10 | EA | \$75.00 | \$750.00 | |
| 3v | Panasonic Detachable Premium Keyboard (CP-33), As Specified | 1 | 10 | EA | \$255.00 | \$2,550.00 | |
| 3w | Panasonic Premium Rotation Strap with Pen Holder and Stand, As Specified | 1 | 10 | EA | \$60.00 | \$600.00 | |
| 3x | Diagnostic Tools/Test Equipment, As Specified | 1 | 3 | EA | \$9,099.00 | \$27,297.00 | |
| 3y | Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified | 1 | 10 | EA | \$125.00 | \$1,250.00 | |
| 3z | Installation of County Supplied Two-Way Radios and Accessories, As Specified | 1 | 10 | EA | \$525.00 | \$5,250.00 | |
| TOTAL | | | | | | \$740,337.00 | |

ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED, OR EQUAL

All Specifications/Compliance Pages can be found in the Vendor Questionnaire. Contract shall be awarded on a lump sum basis for items 4-411.

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|---|----------|--------------|-----------------|-------------|--------------|----------|
| 4 | Model Year 2021, or Newer, Transit Cargovan 350, As Specified | 1 | 10 | EA | \$39,226.00 | \$392,260.00 | |

✓ **Mfr. Model: FORD TRANSIT WAGON****Engine: 3.5L****Transmission: 10 SPEED AUTO****Delivery, A.R.O.: 12 TO 30 WEEKS****Warranty: 3YR 36K BUMPER TO BUMPER 5YR 60K POWERTRAIN****DESCRIPTION**

| COMPLIANCE | |
|-------------------|-----------|
| YES | NO |

2021 Transit Passenger Van XLT 350 Long Wheelbase, Low Roof Height
(83.6"), 148" Wheel base, Rear Wheel Drive
3.5L PFDi V6 (998)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

10 Speed Automatic Overdrive with Selectshift (44U)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

15 Passenger seating – Cloth, Dark palazzo gray cloth

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Manual reclining driver and front passenger, bucket seats with adjustable
headrest, driver-side and Passenger side airbags, and driver-side manual lumbar.
Daytime running lamps (942)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Sliding passenger side cargo door

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Alternator - Heavy Duty 250-Amp

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Battery – Single Battery 70 amp-hours

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Brakes- 4-wheel anti-lock disc brakes

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Running Boards – Factory Installed (68H)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Horn – Dual-Note (85D)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Steering – Power Rack & Pinion

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Suspension, Front – Independent MacPherson-Strut, Stabilizer bar

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Suspension, Rear – Leaf Springs, heavy-duty gas shock absorbers

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

235/65R16 BSW all-Season (SRW)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

16" Steel wheel with full silver wheel cover

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Full-size spare tire & Wheel

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Halogen Headlamps with chrome trim and AutoLamp

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Center High Mount Stop Lamp

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Short Arm, power adjustment, power-folding heated with turn signals

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Privacy Glass includes rear window defroster. (92E)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Windshield Wipers – Rain Sensing Automatic

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Air Conditioning Front/Rear (Driver Controlled)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

AM/FM Stereo with blue tooth, Dual USB ports, sync 3 & a 4.0" multifunction
display

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Large Center Console

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Back up alarm (43B)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Front License plate bracket

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

Vinyl Front and Rear floor covering (16E)

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

✓ Windows-all-around, fixed

| | |
|----------------------------|--------------------------|
| X <input type="checkbox"/> | <input type="checkbox"/> |
|----------------------------|--------------------------|

✓ **ITEM #3 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 LOW ROOF,
AS SPECIFIED OR EQUAL**

| <u>DESCRIPTION</u> | <u>COMPLIANCE</u> | |
|---|----------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| A-Pillar Assist Handle (Driver & Passenger) | X <input type="checkbox"/> | <input type="checkbox"/> |
| Headliner – Cloth, Full Length | X <input type="checkbox"/> | <input type="checkbox"/> |
| Advance Trac with Roll Stability Control | X <input type="checkbox"/> | <input type="checkbox"/> |
| Tire Pressure Monitoring System | X <input type="checkbox"/> | <input type="checkbox"/> |
| Rearview camera with Trailer Hitch Assist | X <input type="checkbox"/> | <input type="checkbox"/> |
| Cruise Control (60C) | X <input type="checkbox"/> | <input type="checkbox"/> |
| Instrumentation: Tachometer, fuel level and coolant temp | X <input type="checkbox"/> | <input type="checkbox"/> |
| Safety Belt – 3 point all position | X <input type="checkbox"/> | <input type="checkbox"/> |
| Reverse Sensing System, side sensing system | X <input type="checkbox"/> | <input type="checkbox"/> |
| Trailer Brake Controller (67D) | X <input type="checkbox"/> | <input type="checkbox"/> |
| Heavy-Duty Trailer Tow Package (53B) – Including: | | |
| - Tow/Haul Mode with Trailer wiring provisions | | |
| - 4-pin/7-pin connector assemble and rear jumper | | |
| - Relay system for backup/B+/running lights | | |
| - Frame mounted hitch receiver | X <input type="checkbox"/> | <input type="checkbox"/> |
| 6-ton combination hitch: | | |
| 2 inch ball and pintle | | |
| Adjustable Tri-ball hitch with 1-7/8 in. ball, 2 in ball, 2-5/16 in ball. | | |
| Locking hitch pin with key | | |
| Hitch is to fit tightly into the receiver | | |
| In the event the hitch, does not fit tightly, then a sleeve shall be provided. (Ford Part Number: HC3Z-19H282-A) | X <input type="checkbox"/> | <input type="checkbox"/> |
| | X <input type="checkbox"/> | <input type="checkbox"/> |
| <u>PAINT</u> | X <input type="checkbox"/> | <input type="checkbox"/> |
| Color to be specified from standard color chart on purchase order when ordering | X <input type="checkbox"/> | <input type="checkbox"/> |
| | X <input type="checkbox"/> | <input type="checkbox"/> |
| <u>UNDERCOATING</u> | X <input type="checkbox"/> | <input type="checkbox"/> |
| Entire chassis and underside of cab to be coated with tectyl 2423 or Z Guard Product, or equal. This is a low VOC, high solids, emulsion corrosion preventative coating. | X <input type="checkbox"/> | <input type="checkbox"/> |
| <u>WARRANTY</u> | | |
| Bumper to Bumper: 3 years/36,000 miles | X <input type="checkbox"/> | <input type="checkbox"/> |
| Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations | X <input type="checkbox"/> | <input type="checkbox"/> |
| <u>OPTIONS</u> | | |
| ✓ <u>3A. All Wheel Drive</u> | X <input type="checkbox"/> | <input type="checkbox"/> |

ITEM #3 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED OR EQUAL

| | <u>COMPLIANCE</u> | |
|--|----------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| OPTIONS (Cont'd) | | |
| ✓ 3B. <u>Audio Pack 28</u> – AM/FM Stereo with HD/Sirius XM Capability, Bluetooth, audio input jack, Dual USB ports, Sync 3, and 8.0" colored multifunction touch screen with Navigation. (584) | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3C. <u>High Capacity Upfitter Switches (67C)</u> . Includes large Center Console (67E) and Auxiliary Fuse panel with High Spec Interface Connector (87E) (package 87E is an Auxiliary Fuse panel with High Spec Interface Connector. Includes Dual AGM Batteries (63E) and Modified Vehicle Wiring System (53K)). | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3D. <u>Paint Colors Not Found On the Standard Color Chart</u> Color found on the Vehicle Special order paint options: ie: W3029N | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3E. <u>Metallic Paint Colors</u> | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3F. <u>Rear Interior Door handles Inoperable/Lock Operable</u> | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3G. <u>Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar-48"</u> , Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in Front, 2 White Alley Light, Corner light wired on a Separate switch. | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3H. <u>Light Color Option</u> - Red and blue modules in lieu of amber for Sheriff Depart or OEM, keeping the amber rear arrow stick | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3I. <u>Front Partition for Ford Transit Window van with Low Roof and Side Sliding Door</u> (Havis part number: P-Front-3) <i>(Must purchase Item 3J.)</i> <ul style="list-style-type: none"> - Includes emergency safety hatch in top center section of partition - Hatch includes two heavy duty slide bolts in driver compartment to allow for quick removal - Bottom of the partition is 12 gauge steel - Top half of the partition is 12 gauge steel with diamond shape openings - ¼" thick clear polycarbonate to cover the top perforated sections of the partition - Medium Texture black polyester powder coat finish | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3J. <u>Front Partition Filler Mounting Kit</u> (Havis part number: P-MFK-10) | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3K. <u>Interior Window Guards Installed</u> (Havis part number: WGI-F24) | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ 3L. <u>Installation of Dome Light (Interior)</u> (Soundoff Signal Part Number: ECVDMLT2AL00) | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>ITEM #3 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED OR EQUAL</u> | | |

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)**3M. Console Equipment**

Qty. 1 - Gamber Johnson 7170-0579-01 (or equal) Low Profile, No-Drill Console Box, Constructed Of Heavy Gauge Steel, Fully Welded Construction For Long-Term Durability. Black Powder Coated Finish For Maximum Corrosion Resistance (meets FS-010 specs) Motion Attachment Must Be Mounted On Top Of The Console Box For Front Passenger Safety And Comfort.

Qty. 1 - Gamber Johnson 7160-0552 Vehicle Specific No Holes drilled Leg Kit.

Qty. 1 - Gamber Johnson 7160-0085 MCS Top Plate Provides three (3) options for computer mount placement. Limited Lifetime Warranty.

Qty. 2 - Gamber Johnson MCS-EPICMIC (or equal) Mic Clip Attaches To Pre-Drilled Holes For Edge Rail Mounting.

Qty. 1 - Gamber Johnson 17133 (or equal) Faceplate for SoundOff Signal, nERGY 400 Series Full Siren

Qty. 1 - Gamber Johnson 7160-0322 (or equal) Faceplate For Motorola APX Full Radio.

Qty. 1 - Soundoff Signal ECVDMLTAL00 (or equal) Dual Color Dome Lights With Built In Switch Mounted centered over console.

X ☐☐**3N. Installation of Lighting Package #1 (color to be selected at time of order)**

In an effort to maintain consistency and uniformity among all light patterns in emergency vehicles in the fleet, the County prefers the use of SoundOff Signal BluePrint Control System for lightbars and lighting

Electrical System

Qty. 1- Soundoff Signal ENGCC01243 Central Control System, Solid State

Qty. 1- Soundoff Signal ENGHNK01 Central Control Harness

Qty. 1- Soundoff Signal ETSA481CSP 100 Watt Siren Amp Output Module

Qty. 1- Soundoff Signal ENGLNK003 Vehicle data control module

All installed aftermarket electronic equipment must be wired to the 'control system'. Every component must be wired to its own output to allow for easy diagnosing and updating. System must be capable of load shedding for each output independently based on voltage settings to prevent battery drain. System must also be capable of adjustable timed shutdown for all outputs independently to allow equipment to stay on after vehicle ignition is turned off.

The system must have self-diagnostics capabilities with fault log.

System to be wired into the vehicle ignition system to provide Ignition security system.

Front

Qty. 1 Soundoff Signal ETSS100N 100 Watt Siren Speaker Mounted on vehicle specific bracket.

Qty. 4 Soundoff Signal EMPS2STS4 Multi Colored Light With Silicon Molded One-Piece Housing And Optic (Color to be determined at the time of order)

Mounted in grill.

Qty. 1 Soundoff Signal ETHFFUT-16 Plug-in headlight flasher does not require cutting of any factory wiring.

ITEM #3 - MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED OR EQUAL

| <u>COMPLIANCE</u> | |
|-------------------|-----------|
| <u>YES</u> | <u>NO</u> |

OPTIONS (Cont'd)**3N. Installation of Lighting Package #1 (Cont'd)****Headlight Flasher**

Qty. 4 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order)

Intersection lighting

Qty. 1 Soundoff Signal ENFWBF -Interior Led Lightbar 8 Module Dual Color Lighthead

Manual dimming capability for nighttime use and Cruise mode. Comes with a Windows PC software application for ease of programming. Modular Lighthead design for easy maintenance Vehicle specific bracket.

Roof

Qty. 2 Radio Antennas 3/4 Thru-Hole NMO Mount With 30 Ft. Cable **Rear**

Qty. 4 Soundoff Signal ELUC3H010 LED Insert

Installed in Tail Lights

Qty. 2 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order) Mutli Colored Light 10-30 Vdc Xylex Lens. (Lighthead Must Be Able To Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

Mounted to rear doors

Mounted in rear windows of vehicle.

Qty. 2 Side-by-side single color 9 LED deck mount light Soundoff Signal Part Number: ENFDGS2AA-PC (Color to be determined at time of order).

(Lighthead Must Be Able To Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

X ☐☐**3O. Installation of Lighting Package #2 (Color to be determined at time of order)**

In an effort to maintain consistency and uniformity among all light patterns in emergency vehicles in the fleet, the County prefers the use of SoundOff Signal BluePrint Control System for lightbars and lighting

Electrical System

Qty. 1- Soundoff Signal ENGCC01243 Central Control System, Solid State

Qty. 1- Soundoff Signal ENGHNK01 Central Control Harness

Qty. 1- Soundoff Signal ETSA481CSP 100 Watt Siren Amp Output Module

Qty. 1- Soundoff Signal ENGLNK003 Vehicle data control module

All installed aftermarket electronic equipment must be wired to the 'control system'. Every component must be wired to its own output to allow for easy diagnosing and updating. System must be capable of load shedding for each output independently based on voltage settings to prevent battery drain. System must also be capable of adjustable timed shutdown for all outputs independently to allow equipment to stay on after vehicle ignition is turned off.

The system must have self-diagnostics capabilities with fault log.

System to be wired into the vehicle ignition system to provide Ignition security system.

ITEM #3 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED OR EQUAL

| <u>COMPLIANCE</u> | |
|-------------------|-----------|
| <u>YES</u> | <u>NO</u> |

OPTIONS (Cont'd)**✓ 3O. Installation of Lighting Package #2 (Cont'd)****Front**

Qty. 1 Soundoff Signal ETSS100N 100 Watt Siren Speaker

Mounted on vehicle specific bracket.

Qty. 4 Soundoff Signal EMPS2STS4 Multi Colored Light with Silicon Molded One-Piece Housing and Optic (Color to be determined at the time of order)

Mounted in grill.

Qty. 1 Soundoff Signal ETHFFUT-16 - Plug-in headlight flasher does not require cutting of any factory wiring.

Headlight Flasher

Qty. 4 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order)

Intersection lighting**Roof**

Qty. 1 Soundoff Signal ENFLB 54" LED Lightbar 7 Dual Color Lighthead Forward Facing 7 Dual Color Lighthead Rear Facing 4 Dual Color Corner Modules 2 Alley Lights, Built In Photo Cell, Low Profile Mounting feet with Vehicle Specific strap kit. Modular Lighthead and Lens design for easy maintenance. Aluminum Base, Polycarbonate Outer Lenses, ASA/PC Top Cover. With Solar Panel

Qty. 2 Radio Antennas 3/4 Thru-Hole NMO Mount with 30 Ft. Cable

Rear

Qty. 4 Soundoff Signal ELUC3H010 LED Insert

Installed in Tail Lights

Qty. 2 Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3XX) (Color to be determined at the time of order) Mutli Colored Light 10-30 Vdc Xylex Lens. (Lighthead Must Be Able To Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

Mounted to rear doors

Mounted in rear windows of vehicle.

Qty. 2 Side-by-side single color 9 LED deck mount light Soundoff Signal Part Number: ENFDGS2AA-PC (Color to be determined at time of order).

(Lighthead Must Be Able to Interchange Mount, Including deck, recess, surface and windshield mounts for easy repairs and repurposing.)

X ☐☐**✓ 3P. GeTec A140 Tablet Docking Station (Gamber Johnson Part Number: 7160-1246-03)**X ☐☐**✓ 3Q. HiNT Mounts Tablet Modular Mount with Double Telescopic Post for Display/Tablet and Keyboard (HiNT Mount Part Number: TM-5502-SMP)**X ☐☐**✓ 3R. iKey Keyboard (iKey Part Number: IK-88-TP-USB)**X ☐☐**✓ ITEM #3 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED OR EQUAL**

| | <u>COMPLIANCE</u> | |
|---|----------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>OPTIONS (Cont'd)</u> | | |
| ✓ <u>3S. Lind Power Supply</u> (Part Number: GE1950-3709) | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>3T. Panasonic Laptop Docking Station</u> (Gamber CF-33) Dual Pass – USB 2.0, Serial (2), Ethernet, Lock (Part Number 204397) | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>3U. Panasonic Vehicle DC Power Adapter</u> (Lind CF-33) (Part Number PA1555-655) | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>3V. Panasonic Detachable Premium Keyboard</u> (CF-33) (Part Number CF-VEK331LMP) | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>3W. Panasonic Premium Rotation Strap with Pen Holder and Stand</u> (CF-33) (Part Number CF-VST332U) | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>3X. Diagnostic Tools / Test Equipment</u> | | |
| 1. Successful bidder may be required to supply between one (1) to three (3) complete sets of OEM test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable). | X <input type="checkbox"/> | <input type="checkbox"/> |
| 2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software. | X <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid. | X <input type="checkbox"/> | <input type="checkbox"/> |
| 4. All software installations and activations will be completed by the successful bidder at no cost to the County. | X <input type="checkbox"/> | <input type="checkbox"/> |
| 5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment. | X <input type="checkbox"/> | <input type="checkbox"/> |
| 6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment. | X <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Training shall be provided on all items in this section at a County location. | X <input type="checkbox"/> | <input type="checkbox"/> |
| ✓ <u>ITEM #3 – MODEL YEAR 2021, OR NEWER, TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED OR EQUAL</u> | | |

| <u>COMPLIANCE</u> | |
|-------------------|-----------|
| <u>YES</u> | <u>NO</u> |

✓ OPTIONS (Cont'd)**3Y. Two-Way Radio Power and Wiring Requirements for New Vehicles**

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

X ☐☐**✓ 3Z. Installation of County Supplied Two Way Radio and Accessories**

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The 12VDC sources shall be protected from making contact with grounded metal surfaces

X ☐☐

ITEM #4 - MODEL YEAR 2021, OR NEWER, TRANSIT CARGOVAN 350, AS SPECIFIED OR EQUAL

RESOLUTION

July 7, 2021

WHEREAS, on June 2, 2021, pursuant to legal advertisements therefor, sealed bids were received for the RENOVATION TO THE NATURE CENTER AT WELLS MILLS COUNTY PARK, WARETOWN, NEW JERSEY, in accordance with plans and specifications prepared by Yezzi Associates, County Architect and approved by the Ocean County Board of Commissioners; and

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

Name and Address of Bidder

J.H. Williams Enterprises, Inc.
513 Pleasant Valley Ave.
Moorestown, NJ 08057
(856) 793-7114

Name and Address of Bidder

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

; and

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

WHEREAS, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, J.H. WILLIAMS ENTERPRISES, INC., for Item No. 1. For a Total Base Bid Award of \$1,277,000.00 (which includes an Allowance in the amount of \$40,000.00); plus Alternate No. 1 in the amount of \$14,000.00; plus Alternate No. 2 in the amount of \$14,000.00; plus Alternate No. 3 in the amount of \$47,000.00; plus Alternate No. 4 in the amount of \$14,000.00; and plus Alternate No. 5 in the amount of \$14,000.00.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with J.H. WILLIAMS ENTERPRISES., INC., accepting their low bid for the RENOVATION TO THE NATURE CENTER AT WELLS MILLS COUNTY PARK, WARETOWN, NEW JERSEY, in accordance with plans and specifications prepared by Yezzi Associates, County Architects and Planners. Project to be completed within 210 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of Contract completion. Project to start on or about July 2021.

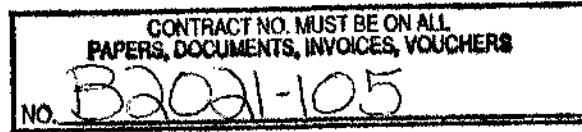
2. The Department of Finance has certified that funds are available in Account No. 301-250-X017 in the amount of \$1,380,000.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-104A.

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

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance;
- d. County Department of Parks and Recreation; and

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



RESOLUTION

July 7, 2021

WHEREAS, on June 8, 2021, pursuant to legal advertisements therefor, sealed bids were received for the FURNISHING AND INSTALLATION OF GAS FIRED PRESSURE WASHER for the County of Ocean; and

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

Name of Bidder

Statewide Mechanical

Address of Bidder

856 Elston Street
Rahway, NJ 07065
(732) 815-1144

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, STATEWIDE MECHANICAL 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 accepting the bid for the Furnishing and Installation of Gas Fired Pressure Washer for the County of Ocean. The contract shall be in effect from date of award through July 6, 2022 a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

STATEWIDE MECHANICAL for two (2) items, to wit:ITEMS NO. 1 and 1a.

For a Total Lump Sum Award (Item #'s 1 and 1a) of \$51,819.00.

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-105.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, Vehicle Services, and Statewide Mechanical, the successful bidder.

PROPOSAL DOCUMENT REPORT

STATEWIDE MECHANICAL

Bid No. TBD

FURNISHING AND INSTALLATION OF GAS FIRED PRESSURE WASHER

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

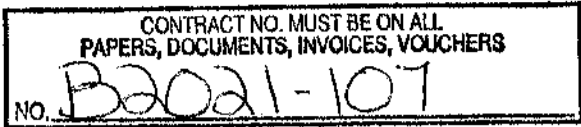
FURNISHING AND INSTALLATION OF GAS FIRED PRESSURE WASHER

Contract shall be awarded on a Lump Sum basis. Bidder shall upload all descriptive literature and warranty details with bid. Any exceptions to the specifications must be explained in detail on letterhead and uploaded with bid submission.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments | Delivery, A.R.O.: |
|-----------|---|----------|-----------------|-------------|-------------|----------|-------------------|
| 1 | Furnishing And Installation Of A Natural Gas Fired, Hot Water, High Pressure, Electric Powered Pressure Washer, Model Aquatech-Usa AT-5820-C, As Specified Or Equal | 1 | EA | \$44,619.00 | \$44,619.00 | | |
| 1a | Replacement and Installation of Dual Hose Trolley System in Wash Bay, As Specified | 1 | EA | \$7,200.00 | \$7,200.00 | | |
| TOTAL | | | | | \$51,819.00 | | |

PROPOSAL DOCUMENT REPORT

Bid - FURNISHING AND INSTALLATION OF GAS FIRED PRESSURE WASHER



RESOLUTION

July 7, 2021

WHEREAS, on June 8, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DISINFECTING EQUIPMENT AND SUPPLIES NO. II for the County of Ocean; and

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

Name of Bidder
MedZon Health

Address of Bidder
2099 S. State College Blvd.
Suite 350
Anaheim, CA 92806
(844) 860-8584

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, be accepted, namely, MEDZON HEALTH. No bids were received for item No. 1a. Recommendation is made to reject Item No. 1, as unresponsive. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract for all no bid and rejected items as no responsive bids were received for a second time.

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

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF 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 Disinfecting Equipment and Supplies No. II for the County of Ocean, for the contract period from date of award through February 16, 2022, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows;

MEDZON HEALTH for one (1) item, to wit:

ITEM NO. 3.

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

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

3. Payments for the materials and equipment to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2021-107.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Buildings and Grounds, Parks Department and Vehicle Services and MedZon Health the successful bidder.

MEDZON HEALTH

PROPOSAL DOCUMENT REPORT

Bid No. TBD

DISINFECTING EQUIPMENT AND SUPPLIES NO. II

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

DISINFECTING EQUIPMENT AND SUPPLIES NO. II

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|----------|
| 1 | Backpack Sprayer/Duster, Stihl SR450, As Specified or Equal | 10 | EA | \$706.64 | \$7,066.40 | | |
| 1a | Steel Pump for Backpack Sprayer/Duster, Stihl SR450, As Specified or Equal | 10 | EA | | | X | |
| 3 | Backpack Sprayer, Stihl SR200, As Specified, or Equal | 10 | EA | \$451.63 | \$4,516.30 | | |

MEDZON HEALTH

DISINFECTING EQUIPMENT AND SUPPLIES NO. II

Page 2 of 2

✓ ITEM #3, BACKPACK SPRAYER, STIHL SR200, AS SPECIFIED, OR EQUAL

| | | <u>COMPLIANCE</u> | |
|---|--|-------------------------------------|--------------------------|
| | | <u>YES</u> | <u>NO</u> |
| Weight without liquid | 18.7 Lbs. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Displacement | 1.66 cubic inches | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Engine Power | 1.07 bhp | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Engine | 2 cycle | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Fuel Capacity | 36.5 oz. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Container Capacity | 10.0 L | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air Volume, with tubes | 580 m ³ /h | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Air Velocity | 181 mph | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Maximum Spray Range | Horizontal: 29.5 ft.; Vertical: 18 ft. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Warranty | Two (2) Year Manufacturer | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Anti-vibration system | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Multi-Function Control Handle | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Adjustable Support Harness | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Shall be used for sanitizing large areas | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Shall include pressure pump kit | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Shall include one (1) container of 2-cycle engine oil | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

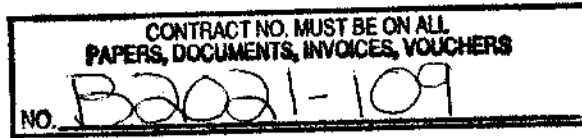
Year, Mfr., Model: As Specified _____

Weight/HP/C.I.D.: As Specified _____

Warranty: As Specified _____

Delivery, A.R.O.: As Specified _____

Remarks: N/A _____



RESOLUTION

July 7, 2021

WHEREAS, on June 15, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE: MECHANICAL STREET SWEEPER for the County of Ocean; and

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

Name of Bidder

Robert H. Hoover and Sons, Inc.

Address of Bidder

149 Gold Mine Road
Flanders, NJ 07836
(973) 347-4210

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, ROBERT H. HOOVER AND SONS, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of MOTOR VEHICLE: MECHANICAL STREET SWEEPER for the County of Ocean, for the contract period from date of award through July 6, 2022, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

ROBERT H. HOOVER & SONS, INC. for six (6) items, to wit:

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

For a Total Lump Sum Award (Item Nos. 1 – 1e) of \$1,121,055.00.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-109.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Road Department, Vehicle Services and Robert H. Hoover & Sons, Inc., the successful bidder.

PROPOSAL DOCUMENT REPORT **ROBERT H. HOOVER AND SONS, INC.**

Bid No. TBD

MOTOR VEHICLE: MECHANICAL STREET SWEEPER

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

ITEM #1 - MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL

| Line Item | Description | Quantity | Max. Quantity | Unit of Measure | Unit Cost | Total | Comments |
|--------------|--|----------|---------------|-----------------|--------------|-----------------------|----------|
| 1 | Model year 2021, or Newer, Six Wheel Single Engine Broom Street Sweeper with Cleated Belt Conveyor, As Specified, or Equal | 1 | 3 | EA | \$303,852.00 | \$911,556.00 | |
| 1a | Road Department Color Scheme, As Specified | 1 | 3 | EA | \$1,426.00 | \$4,278.00 | |
| 1b | Diagnostic Tools/Test Equipment, As Specified | 2 | 3 | SET | \$22,167.00 | \$66,501.00 | |
| 1c | Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified | 1 | 3 | EA | \$500.00 | \$1,500.00 | |
| 1d | Installation of County-Supplied Two-Way Radios and Accessories, As Specified | 1 | 3 | EA | \$740.00 | \$2,220.00 | |
| 1e | Technical Support, As Specified | 1 | 180 | HOUR | \$750.00 | \$135,000.00 | |
| TOTAL | | | | | | \$1,121,055.00 | |

ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL

SWEEPER:

MODEL/MANUFACTURER: Elgin Broom Bear

WARRANTY: 5 Year

CHASSIS:

MODEL/MANUFACTURER: Freightliner M2 106

WARRANTY: 1 Year

ENGINE:

MODEL/MANUFACTURER: Cummins L9

WARRANTY: 5 Year 100,000 miles

TRANSMISSION:

MODEL/MANUFACTURER: Allison 3500 RDS

WARRANTY: 5 Year Unlimited Miles

HOPPER SYSTEM:

WARRANTY: Limited Lifetime Warranty

DELIVERY, A.R.O.: 270 Days

COMPLIANCE
YES **NO**

✓ **Section A – Chassis**

INTENT

It is the intent of this specification to provide for the purchase of new and unused street sweeper(s) having a six (6) wheel configuration, single engine for propulsion and sweeping, 5.4 cubic yard right side variable high dumping hopper, automatic transmission, dual steering and operator controls, cleated belt conveyor, left side and right side broom with variable down pressure controller from cab.

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The following specification is based upon an Elgin Sweeper Broom Bear street sweeper mounted on a conventional chassis. The County has evaluated different types of street sweepers and has determined that this product is best suited for their needs in safety, quality, performance, and standardization. This specification is not to be interpreted as restrictive, but rather as a measure of the safety, quality and performance against which all sweepers bid will be compared.

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Contract will be awarded for the product which best serves the interests of the County when cost, product, safety, quality and delivery are considered. The County reserves the right to reject any or all bids or any part thereof, and to waive any minor technicalities. A contract will be awarded to the bidder submitting the lowest responsible bid meeting the requirements. **The County requires that the sweeper(s) be delivered no later than six (6) months After Receipt of Order (A.R.O.).**

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ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)**COMPLIANCE**
YES **NO****Section A – Chassis (Cont'd)****CHASSIS – SET BACK AXLE**

For safety, service, parts availability, etc. the chassis shall be of a commercially available conventional cab type configuration. A purpose built chassis manufactured by the sweeper company will not be acceptable.



The wheelbase shall not exceed 144 inches; cab-to-axle shall be 75.4 in.



Gross Vehicle Weight Rating (GVWR) shall be not less than 33,000 pounds.



For safety, certification of Federal Motor Vehicle Safety Standard (FMVSS) compliance shall be submitted with the proposal. Failure to comply will result in proposal being rejected as "non-responsive".



Chassis shall be capable of safely propelling the sweeper, loaded to the maximum GVWR, under all normal sweeping and transport conditions.



Vehicle shall be rated for carrying an 11,000 lb. load in the hopper at highway speed of 65 MPH and should not be speed restricted by tire limitations.



Speed shall be governed at 65 MPH.



Manufacturer shall certify that pass-by noise level at fifty (50) feet (per SAE J 1077) while sweeping, does not exceed 79 dB(A).



Front axle shall be an I-beam type, 68" track; with a minimum capacity of 10,000 lbs. Detroit DA- 10.0-3, or equal, front axle shall have leaf spring suspension and shock absorbers as standard equipment to avoid high stress areas and cracking of the chassis. Front axle brakes shall be Meritor 15x4 Q + cam, or equal, brakes. Shall be equipped with non-asbestos brake lining.



Rear axle shall have a minimum capacity of 23,000 lbs.



Rear suspension shall be provided through a twin air spring suspension system having a minimum capacity of 23,000 pounds. Rear axle brakes shall be Meritor, or equal, 16.5 x 7 cast spider, double anchor.



Rear axle shall provide a full width heavy duty, 80" track.



Two-speed rear axle shall have a 6.17/8.42 ratio. An auxiliary transmission for sweeping is not acceptable.



Turning radius shall not exceed 19' 6" curb to curb. Front axle steering cut shall be 50 degrees minimum.



ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

| <u>COMPLIANCE</u> | |
|--------------------------|------------------|
| <u>YES</u> | <u>NO</u> |

Section A – Chassis (Cont'd)**CHASSIS – SET BACK AXLE (Cont'd)**

Brakes shall be full air dual circuit type with auto slack adjusters, front and rear.

Wabco ABS brakes shall be supplied.



Air compressor shall be 18.7 CFM.



Parking brake shall be spring applied rear wheel drum and shoe.



Air shall be equipped with a Bendix AD-9 air dryer.



Chassis shall include front tow hooks. Access to frame on both sides of machine for jacking purposes shall be available.

**CHASSIS ENGINE**

Diesel engine shall be a Cummins L9, or equal, electronic inline 6 cylinder, turbocharged, 543 cubic inch displacement. The engine shall supply power for propulsion and sweeper functions.



Horsepower rating shall be 260 HP @ 2200 RPM. Torque rating shall be 860 ft-lbs. @ 1200 RPM.



Engine shall be supplied with a low oil pressure and high water temperature warning system integrated in the engine electronic system.



Engine shall be equipped with a single stage, dual element dry-type air cleaner, spin-on fuel filter, full flow oil filter, and fuel water separator.



Radiator fan shall utilize a clutch type drive. Direct drive fans shall not be acceptable.



Anti-freeze/water mixture shall be rated at -34 F degrees.



Diesel fuel tank shall have a minimum capacity of 50 U.S. gallons.



Diesel emissions shall be EPA 2014 with on board diagnostics (ODB) and have a minimum capacity of six (6) U.S. gallons diesel exhaust fluid.



Engine shall be supplied with a powder-coated or non-ferrous oil pan.

**TRANSMISSION**

Automatic transmission, Allison 3500 RDS, or equal, shall have five (5) forward speeds and one (1) reverse. PTO (Muncie, or equal) mounting shall be on left side of transmission.



ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

Section A – Chassis (Cont'd)

TRANSMISSION (CONT'D)

Transmission shift pattern shall be illuminated for night operation. Shift operation shall be by push button in lieu of shift lever.

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Transmission shall be equipped with a heavy-duty oil cooler and magnetic drain plugs.

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Synthetic Transmission fluid (TES-295 compliant) shall be provided.

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TIRES AND WHEELS

Front and rear tires shall be first line quality tubeless radial tires, 11R X 22.5, 14 ply rating.

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Tires shall be mounted on ten (10) hub piloted steel disc 22.5/8.25 rims.

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One (1) full size spare tire and rim, mounted, shall be provided.

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Rear axle shall be equipped with dual tires for load capacity and stability. Rear mud flaps shall be supplied.

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All wheels shall be interchangeable to allow for emergency change at the job site.

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CAB

For maximum visibility, the forward line of sight (distance from operating position to view of ground) shall be 16 feet maximum.

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Steering shall be full power with dual operator controls. Dual OEM dash mounted instrumentation, including speedometer, odometer, tachometer, hour meter, water temperature, oil pressure, voltmeter, fuel gauge and transmission temperature gauge.

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Dual steering shall include right and left steering wheels, brake and throttle pedals, center mounted single windshield wiper control, dual turn signal controls, and tilt adjustment. Chassis shall be Fontaine authorized for Warranty.

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Console shall have Left / Right primary driver switch which changes controls for the operator station and instrumentation from left to right and back. For safety driver switch can only be activated with the parking brake applied.

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Dual high back seats with black cordura cloth covers shall be supplied.

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Each seat shall have a 3-point seat belt with automatic retractors.

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ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

Section A – Chassis (Cont'd)

CAB (CONT'D)

Sweeper shall include two (2) outside heated and power adjustable west coast type mirrors with molded in 8-inch convex auxiliary mirrors and left and right mounted fender mirror.

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Cab shall be full width Aluminum cab with one-piece fiberglass tilting hood.

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Hydraulic functions shall be controlled by a single rocker switch which activates the hydraulic power which is supplied from the "HOT SHIFT" PTO on the transmission. The hydraulic system must be able to be disengaged in case of a hydraulic oil leak, thus allowing transport capability without draining the hydraulic oil tank. Full time live hydraulics or the use of an auxiliary transmission in the drive train will not be acceptable.

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For safety during night sweeping, rocker switches shall be illuminated and clearly marked for easy identification. All sweeper controls shall be mounted between the two (2) operators seats for easy reach and visibility.

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Cab shall be supplied with an AM/FM/WB World tuner Radio with Auxiliary Input, J1939.

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Dual electric horns and single air horn shall be supplied.

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Cab interior environment shall be fully conditioned by fresh air heater / ventilator / defroster / air conditioning with a three (3) speed fan.

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Cab shall have full flow through ventilation.

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Windshield wipers shall be two (2) speeds with washer.

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Wipers shall have an intermittent feature.

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Interior of cab shall have acoustical insulation, automotive type trim, and center console.

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Dashboard shall be fully faced with soft molded plastic; two (2) cup holders shall be included.

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Left and right hand side grab handles shall be supplied to aid in operator entry and exit from the cab.

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Sweeper shall have an automatic electronic back-up alarm.

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ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

| | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>Section A – Chassis (Cont'd)</u> | | |
| <u>CAB (CONT'D)</u> | | |
| Each operator station shall have an adjustable sun visor. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Doors and ignition shall be key locked alike. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| All glass shall be tinted safety glass. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Side windows shall have a defogger. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Door windows shall be power controlled. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Manufacturer must certify that cab noise level while operating does not exceed 82 dB(A). | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>ELECTRICAL</u> | | |
| Chassis alternator shall not be less than 160 amp. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Shall be a 12-volt negative ground system. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Dual batteries shall be maintenance free, 12 volt, and 1850 CCA total with disconnect. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Positive load disconnect with cab mounted switch, outboard driver's seat. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| For safety, all electrical circuits must be protected by blade type fuses. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| All lighting shall be DOT approved (LED) including combination stop and tail lights, backup lights, sealed multiple beam headlights, high beam - low beam switch, adjustable side broom and main broom spotlights, clearance and running lights, front parking and signal lights, four way flashers, dome light, illuminated gauges and instrument panel, illuminated rocker switches, self canceling directional signals, and hazard switch. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Warning lights shall indicate glow plug, air brakes, stop and tail light failure, charging system, park brake, engine oil system, hydraulic oil filter restriction and low spray water. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>LIGHTING</u> | | |
| All lighting shall meet DOT safety requirements. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front and rear shall have clearance lights. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Left and right sides shall each contain two (2) clearance lights. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front and rear directional lights with emergency flasher shall be provided. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

| | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>Section A – Chassis (Cont'd)</u> | | |
| <u>LIGHTING (CONT'D)</u> | | |
| Work lights for each gutter broom and the rear broom shall be provided. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Dash, all console switches and all gauges shall be illuminated. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| An automatic back-up light and electric alarm shall be activated when transmission is placed into reverse. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| License plate holder shall be illuminated. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Vehicle shall have two (2) rear side combination light/reflectors. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Section B – Sweeper</u> | | |
| <u>SIDE BROOMS</u> | | |
| Brooms shall be driven by a hydraulic motor directly mounted to broom disc plate. They shall be the vertical digger type, trailing arm design, mounted on right and left side. The right side broom shall have in cab tilt control. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| To hold broom pattern, regardless of up and down motion, arm suspension design shall be the parallelogram type. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Broom rotation speed shall be constant governed by load sensing hydraulic system, regardless of engine RPM or sweeper ground speed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Broom down pressure shall be adjustable by operator from the cab while moving. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Broom shall be five (5) plastic segments, filled with 26" long tempered wire. Discs shall be cross-drilled for five (5) or four (4) segment usage. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Broom diameter shall not be less than 44", protruding not less than 13" beyond outside of tire while sweeping. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Broom location shall be positioned to provide best sweep path in relation to the main broom. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Each broom shall have a spotlight for night operation. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Side brooms must be capable of extending from 110" to 144" with both side brooms activated. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>MECHANICAL MAIN BROOM SUSPENSION</u> | | |
| Broom shall be direct drive by a hydraulic motor. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

ITEM #1 -- MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

Section B -- Sweeper (Cont'd)

MECHANICAL MAIN BROOM SUSPENSION (Cont'd)

Broom shall be not less than 34" diameter and not less than 60" long.



Broom rotation speed shall be constant, governed by load sensing hydraulic system, regardless of engine RPM or ground speed.



Broom shall be full floating with self-aligning bearings.



Shall be strip broom center style, in lieu of standard.



Broom side plates shall be equipped with poly brush drag shoes.



MAIN BROOM

Sweeping path shall be not less than 7-1/2' wide with one (1) side broom activated, and not less than 10' wide with both side brooms activated.



Main broom shall be shielded by a steel broom hood. Plastic hoods shall not be acceptable due to cracking.



Main broom and conveyor shall have a work light.



Broom shall be hydraulically raised/lowered and be capable of movement independent of the conveyor assembly to effectively sweep varying debris. This independent movement also avoids damage to the main broom or the conveyor assembly during sweeping.



CLEATED BELT CONVEYOR

Conveyor shall be able to load hopper to 100% of rated useable capacity.



To maintain heavy loads of material, the conveyor shall be high strength belt type with molded-in full width Chevron style cleats to carry material to the hopper. Squeegee type flight system that drag material will not be acceptable.



An audible conveyor stall alarm shall be provided as a warning to the operator.



Conveyor shall be reversible in direction. The main broom shall stop rotation while conveyor is reversed.



Conveyor shall be capable of effectively sweeping debris of varying sizes without the need to make any manual adjustments to the conveyor system. An in cab conveyor height adjustment, independent of the main broom shall be supplied.



✓ ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

✓ Section B – Sweeper (Cont'd)

CLEATED BELT CONVEYOR (Cont'd)

To provide proper clearance during variable sweeping conditions, the minimum conveyer height shall be settable, independent of main broom height.

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Conveyer shall be a full 54" width. An auger system for feeding the conveyer shall not be acceptable.

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HOPPER

For safety, the hopper shall be right side dumping, allowing an operator to observe the dump target and surrounding area at all times from the cab, without the use of mirrors. All dump controls shall be cab mounted.

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Volumetric capacity shall be not less than 5.4 cubic yards, with useable capacity not less than 4.3 yards. A hopper inspection door shall be supplied.

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Hopper shall dump at varying heights ranging from 38" through a height of 10'. Dump angle to be 50 degrees minimum. Fixed height dump systems shall not be acceptable.

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Lift mechanism shall be double stage, scissors lift system. Hopper lift cylinders to be 3.5" x 33.5" stroke minimum, hopper dump cylinders to be 3.5" x 19.8" stroke minimum.

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Hopper to offer not less than 11" side shift to off load for maximum dumping efficiency and for extra clearance between sweeper and dump truck. Minimum clearance between sweeper and truck shall be 28".

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Hopper load shall be visible at all times from the cab through a glass window and skylight.

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Maximum time for dump cycle shall not exceed eighty (80) seconds.

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Lift capacity shall be not less than 11,000 lbs.

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Hopper to be constructed of 7 gauge abrasion resistant steel floor and 11 gauge door, top, and sides. Lifeliner Hopper System shall be lined with a urethane coating.

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Units that require use of jack stands and/or outriggers to stabilize the chassis during dumping procedure shall not be acceptable.

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WATER SYSTEM

Tank capacity shall be not less than three hundred sixty (360) U.S. gallons.

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MOTOR VEHICLE: MECHANICAL STREET SWEEPER

ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)**COMPLIANCE**
YES **NO****Section B – Sweeper (Cont'd)****WATER SYSTEM (CONT'D)**

Tank shall be constructed of a non-metallic, non-rusting polyethylene material.

Removable manhole cover for tank access shall be supplied.

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Water pump shall be diaphragm type capable of running dry without damage.

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A water level gauge indicator shall be located within the cab.

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Shall be equipped with ten (10) brass spray nozzles for dust suppression. Three (3) spray nozzles shall be over each side broom, three (3) spray nozzles shall be located at the main broom. Side brooms shall have separate water control. A full width front spray bar shall be installed under front bumper.

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Water fill hose shall be not less than 15' in length, equipped with a 2-1/2" NST hydrant coupler.

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Water to front spray bar shall be cab controlled with adjustable valves, which control water flow.

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An in-line water filter with shut off valve shall be in water system to prevent contaminants from entering the water system.

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To prevent the contamination of the water supply, tank shall be equipped with an anti-siphon device.

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Shall be equipped with an air purge system.

☒☐**HYDRAULIC SYSTEM**

Reservoir shall have a capacity of twenty-three (23) gallons with outside level and temperature indicator.

☒☐

Twin pumps that shall be a variable displacement piston type that are directly driven, by a hot shift PTO, with load sensing to adjust flow based upon hydraulic oil demand in the sweeping gear to maximize efficiency and reduce heat for longevity of all the hydraulic systems.

☒☐

To prevent contamination of the reservoir during the dump cycle, the reservoir vent shall be equipped with a 40 micron, breather filter.

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To prevent the possibility of contamination and the resulting damage to the hydraulic system, return lines to have 10 micron filter with cab mounted restriction indicator.

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✓ **ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

✓ **Section B – Sweeper (Cont'd)**

HYDRAULIC SYSTEM (Cont'd)

To minimize environmental damage caused by leaking fittings, all pressure hydraulic fittings must be ORFS type. All solenoids to be located in a single easily accessible location.

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For ease and accuracy of testing, all circuits shall have quick-disconnect check ports.

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PNEUMATIC SYSTEM

There shall be a PR4 type pressure protector for the chassis air system to protect the chassis air system.

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All pneumatic cylinders shall be interchangeable.

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All pneumatic cylinders must be rated to 150 PSI and have a separate rod seal and wiper to prevent contamination entering the cylinder.

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ELECTRICAL SYSTEM

Sweeper electrical system shall be integral to the chassis electrical system.

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Sweeper shall have an electronic back-up alarm for additional warning and safety when chassis is in reverse.

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Sweeper lighting shall include rear identification lights, side broom and rear clearance lights.

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Sweeper wiring harnesses shall be color-coded and hot stamped with circuit name.

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For safety, all electrical circuits must be protected by circuit breakers or fuses.

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Shall be equipped with safety lighting: rear arrow stick with rear upper LED flashing and rear bumper strobes. Shall also be equipped with front mounted LED flashers or strobes (grill mounted).

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CONTROLS

All sweeper controls shall be mounted on an adjustable central console located between the left and right operator's position and access.

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The controls shall include all sweep, hopper, elevator, and lighting functions and shall all be located on the adjustable operator control console.

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The controls for sweep, spray water, and lighting functions shall be conventional rocker switches.

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ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

| <u>COMPLIANCE</u> | |
|--------------------------|------------------|
| <u>YES</u> | <u>NO</u> |

Section B – Sweeper (Cont'd)**SWEEPER INSTRUMENTS**

Sweeper instruments shall include, right and left side broom down pressure, hydraulic filter restriction indicator, hydraulic oil temperature, spray water level indicator.

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Oil cooler, hydraulic tank and electrical locker shall be located behind and protected from the elements and vandals by twin fiberglass latching clamshell doors, opening 180 degrees, providing 270 degrees of complete accessibility to all maintenance components.

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Rear compartment to include a right hand mounted lockable stainless steel toolbox; 24" long x 13.5" wide x 6 3/8" tall for operator designated tools.

☒☐**PAINT**

All visible exterior metallic surfaces shall be coated prior to assembly with polyester powder coat. The paint must be a minimum of two (2) mils thick. The uses of acrylic enamels and/or polyurethane's shall not be acceptable.

☒☐

Color to be specified from Standard Color Chart or Purchase Order when ordering.

☒☐

Vehicle shall have an accent color of Grey on the lower portions of the unit.

☒☐**ACCESSORIES**

One (1) complete set of filters for cab/chassis, drive train and upfit

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5 gallons of recommended-use hydraulic fluid

☒☐**WARRANTY**

Manufacturer's warranty shall be not less than five (5) years on entire sweeper, including all parts and labor.

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Five (5) years engine and transmission, including engine after treatment.

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Five (5) year towing package for warranty related claims.

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Limited lifetime warranty on Lifeline Hopper System.

☒☐**QUALITY**

Sweeper shall be manufactured by a company with a registered quality standard no less than ISO 9001.

☒☐**SWEEPER OPTION TO BE INCLUDED:**

SLOW MOVING EMBLEM

☒☐

ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

| <u>COMPLIANCE</u> | |
|-------------------|-----------|
| <u>YES</u> | <u>NO</u> |

Section B – Sweeper (Cont'd)**OPERATOR TRAINING**

Shall be provided to the requesting department for up to six (6) sweeper operators.

☒☐**OPTIONS:****1A. Road Department Color Scheme**

Color shall be Chrome Yellow body and chassis with two tone Chrome Yellow and Bahama Blue for the front hood and cab.

☒☐**1B. Diagnostic Tools/Test Equipment**

Cummins Quickserv Unlimited Service plan and Cummins InSite, with renewals, shall be provided at no cost to the county for a period of five (5) years from the acceptance of the equipment

1. Successful bidder shall be required to supply between one (1) and three (3) complete sets of OEM testing/diagnostic/programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable)
2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software
3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid
4. All software installations and activations will be completed by the successful bidder at no cost to the County
5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment
6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment
7. Training shall be provided on all items in this section at a specified County location

☒☐☒☐☒☐☒☐☒☐☒☐☒☐**1C. Two-Way Radio Power and Wiring Requirements for New Vehicles**

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

☒☐

ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

OPTIONS: (CONT'D)

1C. Two-Way Radio Power and Wiring Requirements for New Vehicles (Cont'd)

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

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1D. Installation of County Supplied Two Way Radio and Accessories

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO".

The 12VDC sources shall be protected from making contact with grounded metal surfaces. ☒

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1E. Technical Support

Technical Support is to be provided by factory authorized technical representatives and is to be the original equipment Manufacturer's industry standard technical presentation in a classroom setting.

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The support provided shall be at the journeyman/equipment technician level and should address limited theory, fault diagnosis and repair pertaining specifically to the equipment supplied under this specification.

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Technical support may be requested in the following areas:

1. Engine (cooling, fuel, ignition, lubrication systems) – 1 day at each location.
2. Transmission – 1 day at each location
3. Electrical – 1 day at each location
4. Brakes – 1 day at each location
5. Hydraulic system (dump body, spreader, snow plow) – 1 day at each location
6. Upfitter (dump body, sweeper, etc.) – 1 day at each location

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A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and the successful bidder.

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ITEM #1 – MODEL YEAR 2021, OR NEWER, SIX WHEEL SINGLE ENGINE BROOM STREET SWEEPER WITH CLEATED BELT CONVEYOR, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

OPTIONS: (CONT'D)

1E. Technical Support (Cont'd)

For the purposes of determining materials and other training costs, class size is anticipated to be comprised of six (6) to ten (10) Vehicle Services Department personnel. Actual class size will be determined by the Vehicle Services Department at the time the classes are scheduled.

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Before the training is scheduled, Vehicle Services and the contractor will agree on the scope of the training, and the type and quantity of manuals, etc. that are necessary for proper coverage.

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Technical Support for Vehicle Services may be provided at the following fleet maintenance facility locations as scheduled by a Vehicle Services Department representative:

a. Toms River, 152 Chestnut Street, Toms River, N.J. 08753 (Two (2) sessions will be provided at this location. First (1st) beginning at 7 am and Second (2nd) beginning at 1:30 pm)

b. Manahawkin, 379 Haywood Road, Bldg. 109, Manahawkin, N.J. 08050

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Technical Support for other Departments will be held at a location within Ocean County. The requesting Department will notify the successful bidder of the location.

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Training at the successful bidder's site, rather than the designated locations, will be by mutual consent only.

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Technical support will be requested and scheduled on an as needed basis up to but not exceeding the 180 hours total during a period not to exceed 12 months from the date of placing the last unit in service.

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| | |
|--|-----------|
| CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS | |
| NO. | B2021-110 |

RESOLUTION

July 7, 2021

WHEREAS, on June 15, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLES: MINI BUSES for the County of Ocean; and

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

Name and Address of Bidder

Robert H. Hoover & Sons, Inc.
149 Gold Mine Rd.
Flanders, NJ 07836
(973) 347-4210

Name and Address of Bidder

Wolffington Body Company, Inc.
PO Box 218
Exton, PA 19341
(609) 234-4220

; 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, ROBERT H. HOOVER & SONS, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Motor Vehicle: Mini Buses for the County of Ocean, for the contract period from date of award through July 6, 2022, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

ROBERT H. HOOVER & SONS, INC. for twelve (12) items, to wit:

ITEMS NO. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j and 1k.

For a Total Lump Sum Award for Item Nos. 1 - 1k of \$1,083,210.00.

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

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

3. WHEREAS, funds for equipment shall be available within the following funding Sources: Transportation Department, Vehicle Services Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-110.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Transportation Department, Vehicle Services and Robert H. Hoover & Sons, Inc., the successful bidder.

ROBERT H. HOOVER & SONS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLES: MINI BUSES

COI - W19626 - COUNTY OF OCEAN - 2020 - 5-26-2021 - 408221770.pdf

6+4 FLOORPLAN.pdf

16+2 FLOORPLAN.pdf

12+2 FLOOR PLAN.pdf

13. Bid Documents*

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

ITEM #1 - MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS MINI-BUS, AS SPECIFIED, OR EQUAL

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|---|----------|--------------|-----------------|-------------|--------------|----------|
| 1 | Model Year 2022 or Newer, (12) Ambulatory and (2) Wheelchair Positions Mini-Bus, As Specified, or Equal | 1 | 10 | EA | \$87,250.00 | \$872,500.00 | |
| 1a | Revised Floor Plan: 16 Passengers Plus 2 Wheelchair Position Options, As Specified (Use a " " In Front of dollar amount if Indicating DEDUCT) | 1 | 10 | EA | \$2,092.00 | \$20,920.00 | |
| 1b | Revised Floor Plan: 6 Passengers Plus 4 Wheelchair Position Options, As Specified (Use a " " In Front of dollar amount if Indicating DEDUCT) | 1 | 10 | EA | \$-1,007.00 | \$-10,070.00 | |
| 1c | 3-Step Forward Facing Flip Seat Installed in Rear Left Side of Bus, As Specified | 1 | 10 | EA | \$1,347.00 | \$13,470.00 | |
| 1d | Front and Side Lighted Destination Signs, As Specified | 1 | 10 | EA | \$7,462.00 | \$74,620.00 | |
| 1e | Specialty Lo-Pro Roof Hatch Model #9215-0200, or Equal | 1 | 10 | EA | \$572.00 | \$5,720.00 | |

PROPOSAL DOCUMENT REPORT

Bid - MOTOR VEHICLES: MINI BUSES

ROBERT H. HOOVER & SONS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLES: MINI BUSES

| Line Item | Description | Quantity | Max Quantity | Unit of Measure | Unit Cost | Total | Comments |
|-----------|---|----------|--------------|-----------------|------------|----------------|-------------------|
| 1f | Stop Request Sign, ADA approved, As Specified | 1 | 10 | EA | \$1,600.00 | \$16,000.00 | |
| 1g | Public Address System | 1 | 10 | EA | \$344.00 | \$3,440.00 | |
| 1h | Diamond Fare Box Model XV COMPLETE, Manufacturer #XV000, As Specified | 1 | 10 | EA | \$1,765.00 | \$17,650.00 | |
| 1i | 4" White Rubber Floor Recess with Sign, As Specified | 1 | 10 | EA | \$86.00 | \$860.00 | |
| 1j | Diagnostic Tools/Test Equipment, As Specified | 1 | 3 | EA | \$3,500.00 | \$10,500.00 | |
| 1k | Technical Support, As Specified | 1 | 180 | HOUR | \$320.00 | \$57,600.00 | \$320.00 PER HOUR |
| TOTAL | | | | | | \$1,083,210.00 | |

PROPOSAL DOCUMENT REPORT

Bid - MOTOR VEHICLES: MINI BUSES

✓ MOTOR VEHICLES: MINI BUSES

Page 1 of 24

**ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL**

| COMPLIANCE | |
|------------|----|
| YES | NO |

CHASSIS SPECIFICATIONS:

Model Year 2022, or newer Ford E-450 with heavy-duty service package.
Chassis options shall include, shuttle bus package, preferred equipment group,
exterior upgrade package, front vinyl floor, light convenience group and solar glass.

| | |
|-----------------|--------------------|
| GVWR: | 14,500 lb. minimum |
| FRONT AXLE | 5,000 lb. minimum |
| REAR AXLE | 9,600 lb. minimum |
| REAR AXLE RATIO | 4.56 |
| WHEELBASE | 158" minimum |

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

BATTERIES:

Two (2), 12 volt, maintenance free, 78 amp./750 CCA each shall be supplied

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

A fully enclosed, skirt mounted stainless steel battery box with a stainless steel
sliding tray and stainless steel slides for the battery on a ball bearing slide in lieu of
frame mounted battery. Compartment must be corrosion resistant, side hinged, the tray
must lock into place once rolled out of compartment in such a manner that both
batteries are easily accessible from above. Compartment shall be weather-sealed.

Both batteries shall be located in the side battery compartment.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

BRAKES:

Front power disc

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Rear, disc, self-adjusting with "hydro-boost"

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Cable actuated rear parking brake

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Anti-lock system

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

ADA Interlock

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

COOLING SYSTEM:

Protected to minus (-)30 degrees F with permanent antifreeze. Nitrate
levels for coolant shall meet or exceed engine manufacturer's specifications.

Silicone base is not acceptable for heater cores.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

DRIVELINE GUARD:

Driveshaft guard installed under the vehicle.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

MOTOR VEHICLES: MINI BUSES

✓ **ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS**
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

DRIVER'S SEAT:

Shall be a deluxe OEM high back bucket seat **Captain's Chair** (no exceptions) with Gray fabric upholstery. Adjustable forward and backward from a seated position, a minimum seat back adjustment of 15 degrees, a head restraint to accommodate 95 percent of the adult male population, and an adjustable lumbar support. The driver's seat to be secured with nuts, bolts and washers or flange headed nuts, and equipped with a 3 point lap and shoulder restraint system with emergency locking retractor for upper torso/pelvic restraint.

☒☐**ENGINE:**

7.3 liter EFI V-8 gasoline engine

☒☐

Integral engine oil cooler

☒☐**EXHAUST:**

Emissions must meet current Federal standards

☒☐

Rust resistant muffler

☒☐

Exhaust to exit under the rear bumper of the bus, driver side only

☒☐**FUEL TANK:**

Minimum 55 gallons, DOT safety approved in compliance with fuel system integrity FMVSS 301, as applicable

☒☐

Must have heat shield for fuel tank

☒☐**INSTRUMENT AND GAUGES:**

Dual tone electric horns, (high & low)

☒☐

Voltmeter and Tachometer

☒☐

Amp, oil and temperature gauges.

☒☐

Windshield wipers – intermittent two speed electric, with washer

☒☐

Trip odometer

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MOTOR VEHICLES: MINI BUSES

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**ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

INSTRUMENT AND GAUGES: (CONT'D)

Chassis OEM supplied AM/FM Bluetooth Capable + USB Input radio, system shall have four (4) stereo speakers in the body and one (1) in the driver's door. The speakers shall be premium 5.25" round speakers.

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Vehicle will be equipped with a warning light system to activate when the coolant temperature rises above 210 degrees F and if oil pressure falls below 7 PSI

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SHOCKS:

Heavy duty, gas-filled commercial type. (2 front, 2 rear)

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SPRINGS:

Front: Heavy-duty coil type, front shock absorber and stabilizer bars; Rear: leaf type. Additionally, the rear spring suspension shall be enhanced by the installation of a Mor/Ryde RL suspension.

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POWER STEERING:

Full power steering approved by chassis manufacturer with tilt wheel and cruise control.

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TIRES:

Seven (7) each, LT 225/75R16E, radial, all season tires. Single front and dual rear, 16" x 6" steel wheel, with one full size mounted spare furnished and shipped loose. All wheels shall be painted white on both sides, including spare.

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Rear inner wheels shall be equipped with tire valve extensions

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Electronic Alignment shall be performed

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TRANSMISSION:

Torqshift 6-speed automatic transmission with over-drive

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Integral transmission oil cooler.

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✓ MOTOR VEHICLES: MINI BUSES

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**ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | <u>COMPLIANCE</u> | |
|--|-------------------|-----------|
| | <u>YES</u> | <u>NO</u> |

CAPACITY:

Vehicle capacity: Twelve (12) seated plus two (2) forward facing wheelchair positions.

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A floor plan shall be submitted with the contractor's bid. The floor plan shall be to scale. The plan as a minimum shall include seat locations, door locations, wheel housings, aisle, seat spacing, windows, stanchions, and driver's position. All body dimensions must be listed. Additional floor plans are required for both alternate option revised floor plans 1a (16 + 2) and 1b (6 + 4).

☒☐**DIMENSIONS:**

Total outside width of 96" minimum

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Total outside length of 283" maximum

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Exterior height 118" maximum

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Interior width 93" at floor and hip level minimum

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Interior height at center aisle 76" minimum

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Entrance step: 10.5" +/- 1" maximum from the ground

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Aisle width 14.5" minimum

☒☐**AIR CONDITIONING:**

Chassis dash front OEM air conditioning shall be installed. Rear passenger compartment air conditioning shall be ACC 67,000 BTU system with TM21 compressor, 25060A013A condenser and 23047B111A evaporator.

☒☐

The successful bidder will be required to perform a pull down or general air conditioning test procedure: the bus will be soaked to at least 100 degrees F at 45% humidity (minimum) in a controlled atmosphere. (Soaking means the bus must be kept at 100 degrees F and 45% humidity for at least one (1) hour prior to testing). The temperature will be taken at three (3) locations: front, mid and rear within the passenger compartment at three (3) different levels: 12" from the ceiling, 12" from the floor and 12" from the hip line.

Air conditioning units shall be capable of dropping 15 degrees F within 30 minutes of the "soaked" situation while in high peak idle. All temperature and humidity readings shall be taken at five-minute or less intervals, with a recording thermometer. Computer printouts of readings at 10-minute intervals shall be provided to the County.

All expenses for this test will be the responsibility of the successful bidder.

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MOTOR VEHICLES: MINI BUSES

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ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>CONSTRUCTION:</u> | | |
| Floor structure of body shall be mounted to chassis with chassis manufacturer recommended rubber mounting blocks to eliminate vibration and increase vehicle life. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Body safety cage structure shall be mechanically fastened with advel corrosion resistant structural fasteners and rivets. Roof bows shall be one piece, floor-to-floor, hat section type and shall be made of 16 gauge galvanized steel and insulated with fiberglass. Two 10 gauge aluminum extrusions shall run the full length of the body and be fastened to the roof bow to space the bows. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Window header shall be a 10 gauge aluminum extrusion running the full length of the body and be fastened to every roof bow. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14 gauge aluminum stringers shall be installed along the ceiling extrusion and window headers between each roof bow. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Two, 18 gauge steel roll formed structural linear beams shall extend the full length of the bus to reinforce the edges of the roof on both sides and be fastened to each roof bow. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Butyl or soprema membrane shall be used as a barrier wherever dissimilar metals are in contact with each other in order to prevent galvanic reaction. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| The front and rear structures shall be made of 18 gauge steel square tubing protected against corrosion, welded together before installation on the bus to prevent thermal constraint. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Rear structure shall include a 17 gauge steel reinforcement all around emergency door. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front and rear structures shall be mechanically affixed to sub-floor and roof bows. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Interior shall be made of pre-painted 18 gauge aluminum with grey abs trim meeting FMVSS 302. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Below window panels shall be made of 22 gauge aluminum panels hemmed on all sides to prevent injury. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| The interior side walls shall be carpeted below the window panels. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Interior ceiling panels shall insert into longitudinal aluminum extrusions for perfect alignment and enhanced safety. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| The roof end caps, front and rear shall be fiberglass. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

MOTOR VEHICLES: MINI BUSES

✓ **ITEM #1 - MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS**
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

CONSTRUCTION: (CONT'D)

Roof, side walls, front and rear cap, roof bows and stringers shall be filled with 1 ½" fiberglass non carcinogenic insulation material with an R value of 6 or more for superior temperature control and reduce road noise.

☒☐

Romeo RIM rear bumper shall be supplied and installed. Bumper must have steel anti-ride shield and meet NJMVC requirements for deviated/fixed route service.

☒☐

Chassis supplied front bright chrome grille and bumper with license plate holder attached.

☒☐

Exterior skin (side and roof panels) shall be made with 18 gauge pre-primed 5052 aluminum alloy for superior corrosion protection and paint adhesion.

☒☐

Side panels shall extend from window sill to below center line of rear axle to reduce the risk of pedestrian under riding.

☒☐

Roof panels are to be made two-piece, full body length, securely fastened to roof bows and incorporate a drip rail over windows running the full length of the body.

☒☐

Exterior wheel trim 1/8" thick shall be installed over the rear wheels, made of black high quality injection plastic for impact resistance and temperature flexibility.

☒☐**SAFETY FEATURES:**

Vehicle must be certified FMVS 216 (rollover crash worthiness) and FMVSS 222.

☒☐

An 8 inch buffer zone between rear of bumper and rear interior wall must be present to improve safety in case of collision.

☒☐

16 gauge galvanized steel side impact barrier shall be part of the wall structure on each side. It shall be riveted to sub-floor and extend to the seat cushion to enhance passenger protection in the event of a side impact.

☒☐

3/16" thick L-shaped steel shall reinforce the side impact barrier in such a way that it's integrated into the seat rail and runs the full length of the body.

☒☐

Floor must be devoid of metal aisle trim or cove molding to prevent tripping hazard. Floor shall be sealed with thermoplastic sealant to prevent water infiltration.

☒☐**ELECTRICAL:**

Alternator shall be chassis OEM supplied single extra heavy-duty 240-amp

☒☐

Self-canceling directional switch, 4-way warning light flashers to work independently of brake lights.

☒☐

MOTOR VEHICLES: MINI BUSES

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✓ **ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS**
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>ELECTRICAL: (CONT'D)</u> | | |
| All lights shall be LED and meet federal FMVSS requirements, mounted with rubber grommets and stainless steel metal screws. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| One (1) red light above the emergency door and each emergency egress window | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Audio back up alarm | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver dome light | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Emergency door buzzer | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Four (4) interior dome lights located in the ceiling of passenger area, evenly spaced | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Two (2) red LED stop and tail lights, left and right rear, round recessed design | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Two (2) amber LED turn signals, right and left rear, round recessed design | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Two (2) clear LED backup lights, left and right rear, mounted below stop and tail lights, round recessed design | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A recessed LED light shall be mounted outside lift area to comply with ADA requirements. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3" amber reflectors, front | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Four (4) 3" diameter red reflectors shall be installed, two located on the rear corners and two on the lower rear face of the bus. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| An interior light to be installed over the entrance door and activated when the entrance door opens. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Stepwell lights, activated when entrance door is opened | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Three (3) front LED amber cluster lamps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Three (3) rear LED red cluster lamps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Two (2) front LED amber clearance lamps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Two (2) rear LED red clearance lamps | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Side mounted LED directional lights | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

MOTOR VEHICLES: MINI BUSES

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✓ **ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | COMPLIANCE | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>ELECTRICAL: (CONT'D)</u> | | |
| Electrical switches amperage capacity must exceed the amperage draw | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Fuses and circuit breakers must exceed draw for OEM body and chassis | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Wires are to be function, color and number coded and loomed to prevent rubbing or chaffing. No wiring is to be located under the vehicle engine hood. An "as built" wiring diagram shall be provided along with trouble shooting and maintenance guides. All wiring and connections shall be of a non-corrosive material. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| To ease maintenance, wiring for rear accessories must pass through molded PVC service panels above side windows in passenger compartment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Automotive fuses must be used on all body connections. All electrical wires must be wrapped or loomed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Front directional lamps and headlights supplied by OEM chassis manufacturer | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| An LED-type license plate light shall be supplied. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A master disconnect switch shall be supplied. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| All wiring shall conform to SAE J128 and grommets shall be installed on all metal openings crossed by electric wiring. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| There shall be an electrical compartment located above the driver, with a latched door, containing the body electrical control panel and a 150 amp continuous-duty relay which is activated by the ignition switch and provides electrical current to the body accessories. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Electrical compartment door shall have a hold open device to ease maintenance. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Circuits protected by ATO type fuses in close proximity to batteries to protect body. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| The body electrical control panel shall consist of fuses and relays. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Extra wiring shall be installed as a provision for driving help (tablets, etc.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| The entrance door and a LED type step well light should only be operational when vehicle engine is either running or ignition is in accessory mode. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Switch panel shall be located to the right of driver, integrated onto OEM supplied engine cover console and must not impede driver visibility. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Switch panel shall include back lit rocker type switches with integrated pilot light, controlled by OEM chassis dimmer switch. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

MOTOR VEHICLES: MINI BUSES

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**✓ ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)****COMPLIANCE**
YES NO**EMERGENCY DOOR:**

The emergency door shall have a clear opening of 33" x 53". A 2" RED decal reading "EMERGENCY DOOR" to be applied to the outside and "EMERGENCY EXIT" to be applied to the inside. An emergency door warning buzzer to be provided to indicate when door is unlatched. The door shall include an upper and lower glass panel, tinted. The door shall be padded with a 3" wide head pad. A RED door light shall be mounted over the door.

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The door hinges shall be stainless steel.

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Three-point slide bar latch system, with anti-hitch exterior handle

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New Jersey State approved vandal lock system, including starter interrupt, shall be provided.

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Rear emergency door equipped with stainless steel piano hinges.

☒ ☐

Rear emergency door must be equipped with a telescopic retainer with the dual purpose of locking the door open, and preventing from hitting the rear of the bus or any protruding lights upon opening.

☒ ☐**ENTRANCE DOOR:**

Service entrance door shall be electrical in operation. (driver operated)

☒ ☐

The entrance door shall be double leaf, "big bus" style outward opening, with a two step entrance. It shall be at minimum, 77" high and 32" wide, door must open to its fullest width. There shall be one window in each leaf for greater visibility measuring at minimum 74 1/2" x 13", with tempered AS-2 safety glass. The electric door mechanism shall be installed in the top portion of the door header. The control switches must not obstruct the view of the loading zone. When closed, the mechanism shall ensure a positive locking of the mechanism so as to avoid strain to the electric motor. A red release mechanism shall be located in the top portion of the door header. Sealed bearings shall be used for the door panels in order to eliminate periodic greasing. Articulations of the header mechanism shall be designed to eliminate periodic greasing.

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There shall be a red release mechanism to be able to manually operate door in case of electric door failure or emergency.

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Two switches shall be installed for the operation of the entrance door. One rocker type switch on the driver console and one weatherproof key switch outside next to entrance.

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A padded entrance door header shall be installed.

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Entrance step shall be ten (10.5 +/- 1) inches from the ground with seven (7.5) inch risers for safer and easier passenger entrance and egress.

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MOTOR VEHICLES: MINI BUSES

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**ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

FLOOR STRUCTURE:

Longitudinal "C" shaped sub frames shall be mounted to the OEM chassis frame rails using a double action energy-absorbing soft mount system. The sub frame shall be made of 10 gauge G90 galvanized steel. Transversal "C" sections of floor shall be made of 14 gauge G90 galvanized steel linked with "L" shaped cross-members and fastened to the sub frame. All passenger seats shall be fastened to floor and/or reinforced side impact barriers. The sub-floor structure shall be made of 10 gauge galvanized steel ladder frame, which shall extend the full length of the floor.

Longitudinal "C" members shall be mounted to the OEM chassis frame rails using double action energy-absorbing soft mount system. Transversal "C" sections of floor shall be made of 0.060" 5052-H32 aluminum or 14 gauge A653 G90 linked with "L" cross members to the sub-floor structure. "Belly pan applied directly to plywood between the cross member shall be in no way acceptable. All passenger seats shall be fastened to 14 gauge G90 galvanized steel reinforcement channels and/or reinforced side impact barriers. An exterior grade 5/8"4 ply plywood floor is to be supplied over 14 gauge steel. When a lift door is installed, outriggers shall be welded or bolted to the actual OEM frame in order to prevent structural deformation of the OEM chassis. An anti-torsion bar shall be positioned and installed in such a manner as to prevent deformation of OEM chassis frame rails when operating the wheel chair lift.

☒☐**SUB-FLOOR ASSEMBLY:**

Steel floor sheets shall be placed above the actual floor structure. Insulating tape shall be placed between the floor sheets and floor structure. Carbon steel rivets shall be used to attach the floor sheets to the floor structure, with a zinc coating if used in conjunction with an aluminum floor. All welds shall be coated with a self-etching primer. All overlaps of floor sheets shall be sufficiently sealed in order to prevent the infiltration of vehicle emissions and exterior elements.

☒☐**FLOORING:**

Floor shall be 5/8" 4 ply plywood screwed on 14 gauge galvanized steel over substructure of 10 gauge galvanized steel.

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Sound deadening rustproof insulator shall be applied between steel structure and plywood.

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Floor covering shall be 2.7MM non-slip Altro flooring, color "Chroma Cyber", including top of wheel housings. All seams must be welded.

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All exposed edges shall be sealed, making flooring completely water proof along all seams and edges, eliminating need for aisle trim.

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Floor shall be devoid of aisle trim to eliminate tripping hazard. No metal coving will be accepted.

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Black insulated rubber mat supplied by chassis manufacturer shall be installed in driver Area.

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Yellow line shall clearly define the limit between passenger and driver area.

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**ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

EMERGENCY WINDOWS:

Two pushout windows per side shall be installed; four total. Pushout window latches must be durable and able to withstand the rigors of transit use. Bidders may be asked to submit samples of proposed pushout window handle designs for the County's approval prior to award. Each window shall have a red light over each emergency window. Windows must meet FMVSS#217.

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ENTRANCE HANDLES/STANCHIONS/GRAB RAILS:

Yellow painted grab handles shall be placed at entrance area on the left side and on the right side parallel to the steps and a yellow handrail shall be mounted on the forward and rear leaf of the entrance doors. Hand holds in the entrance area are required to have a textured and knurled design or finish to assist against hand slippage. The right side (forward) step handrail shall be fastened to the body at approximately the middle of the front bulkhead and the lower fastening point shall be approximately at the upper step. The single piece piping shall be curved to minimize encroachment into the path of the passengers as they board or disembark but be located so as to provide easy hand-hold access.

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Two (2) steel grab rails running the length of the vehicle shall be installed in the ceiling attached to roof bows for increased strength and safety.

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Two (2) floor to ceiling stanchions with a cross guardrail shall be located behind the driver's seat and behind the step well. Both stanchions shall have a knurled finish. There shall be vinyl covered, color coordinated modesty panel attached to these assemblies.

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All stanchions and grab rails must meet NJMVC requirements for deviated/fixed route service.

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All piping, cutcheons and hangers, and hardware must be of transit grade quality, machine bended with smooth finished edges on the complete assemblies including fasteners.

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ENTRANCE STEPS:

The entrance steps shall be the same Altro flooring "Chroma Cyber" 2.7MM thick, with yellow Altro Step Nosing. The ground to first step shall be at 10.5" +/- 1" maximum. Please state your ground to first step measurement. 10.5"

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A standee line shall be inset between the stanchions at the front of the seating area using the same yellow Altro flooring used in the nosing.

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MOTOR VEHICLES: MINI BUSES

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**ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>GLASS:</u> | | |
| <i>Windshield:</i> One piece tinted, OEM. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Emergency Door: Rubber mounted glass in top and bottom halves of door. Door will have an upper window of 625 square inches of glass and a lower window of 360 square inches of glass. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Entrance Door: Shall be double, outward opening "full view", "big bus" style. The door shall be electrically operated by driver. Glass area to have a minimum of 1,800 square inches of area, tinted and bonded to prevent water infiltration. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>WINDOWS:</u> | | |
| <i>Side windows:</i> The side passenger windows are to be t-slide thermal windows. T-slide area shall be 27 ¾ x 6 3/8 and the lower glass area shall be 28 ¼ x 24 ¼, pushout dimensions measure 26 x 33. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| T-slides shall be dark tint (26%), lower glass shall be thermal tempered AS-3 tinted safety glass. Windows are to have black frames. The emergency windows shall have an alarm that warns the driver if the release mechanism is activated and a window is opened. Four pushout windows shall be included, two per side. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <i>Rear Windows:</i> Shall be located on the rear wall beside the emergency door on each side, measuring 450 inches square each window. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <i>More-view-Window:</i> Shall be located in the transition panel forward of the entrance door. This one-piece window shall be installed in a molded fiberglass panel finished with flush fasteners so minimal seams are apparent. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <i>Observation Window:</i> A full length and height observation window shall be installed in the front roof cap to add light to the interior and provide additional exterior vision for the passengers. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| All windows shall be weatherproof with neoprene gaskets and sealant. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>HEATERS:</u> | | |
| The front heater shall be maximum size offered by the chassis manufacturer, and controlled from driver's seat. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Two (2) rear heaters shall be installed for at a minimum of 62,000 BTU, hot water recirculating type. One 42,000 BTU heater shall be mounted under the second seat on the right side and a 26,000 BTU heater located on the left side rear wall. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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**ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | <u>COMPLIANCE</u> | |
|---|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>HEATERS: (CONT'D)</u> | | |
| Left side heater must not interfere with wheelchair securements. A separate switch shall be provided for each rear heater. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Two shut-off valves shall be installed for rear auxiliary heaters, under body on left side of vehicle and immediately behind driver compartment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Defroster shall be sufficient capacity to be able to keep windshield clear of fog, ice and snow. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A caged fan shall be provided in the driver area to supplement windshield defrosting. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| All heater motors and switches shall be two speeds. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>MANUALS:</u> | | |
| <u>Wiring:</u> A body manufacturer's "AS BUILT" wiring manual shall be supplied with each bus delivered. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Operations:</u> A body manufacturer's operations manual and parts book shall be supplied with each bus delivered. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Components:</u> Air conditioner, wheelchair lift, wheelchair tie down, and other component operation manuals shall be supplied at delivery. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>Chassis:</u> One owner's manual and complete set of chassis service and parts manuals or same capability within OEM Diagnostic Software shall be supplied in CD or DVD format manual set. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>MIRRORS:</u> | | |
| <i>Exterior Mirrors:</i> Shall be Rosco. Rosco AccuStyle 8" x 15" (heated and remote) heads, each with two glasses, one flat 7" x 9 1/2" and one convex 7" x 4". One mirror mounted on driver's door left hand side with E-Z brackets and one on the right hand side truck fender. Mounting arms shall be black painted steel. The switches to activate remote coils in mirrors and heating function shall be located in driver's area. A timer cutting the heat function after 12 minutes shall be installed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <i>Interior Mirrors:</i> Shall consist of an OEM windshield mounted rearview mirror and a 6" x 16" minimum padded edge interior mirror. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <u>MISCELLANEOUS:</u> | | |
| Six (6) sets of keys, (ignition, door locks and vandal lock) to be supplied at delivery. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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✓ **ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

| | <u>COMPLIANCE</u> | |
|--|-------------------------------------|--------------------------|
| | <u>YES</u> | <u>NO</u> |
| <u>MISCELLANEOUS: (CONT'D)</u> | | |
| Mud flaps, black rubber, (2) front and (2) rear, shall be supplied. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver's side aluminum running board with black e-coating shall be installed under the driver door providing easy access to the driver compartment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| (2) Rear tow hooks shall be supplied. | | |
| Heavy-duty oil filter and heavy duty air cleaner. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Chassis custom slim line engine cover that allows increased driver access shall include a cup holder. An integrated driver control body-switch panel shall be supplied. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Auxiliary heater and air conditioner connection package. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Regularly used switches shall be located below seated driver's eye level in the console mounted on the custom slim line engine cover. All switches must be permanently labeled and back lighted. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Exterior gravel shields installed on lower front of body on each side, made of thermos-plastic olefin elastomer, 12" high and flanged 3.75" under body for additional protection from road debris. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| A water test shall be performed to certify that each window, rivets and body joints are water tight. Certification to be supplied with each vehicle at time of delivery. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Wheelchair securement storage bags mounted at rear of bus | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Registration holder mounted above driver | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sun visor shall be installed, left side above driver. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| An acrylic document holder of 9" x 6" shall be installed on the front bulkhead. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Glove box of 700 cubic inch capacity to be located under the right portion of the chassis Dashboard with ¼ turn latching access door. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Static roof vent shall be installed. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

MOTOR VEHICLES: MINI BUSES

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**ITEM #1 - MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

PAINTING, LETTERING AND GRAPHICS:

Exterior of bus shall be painted with Oxford White Heat Cured Paint. The body shall be painted with acrylic urethane paint, using a hot sprayed on baked enamel process. The aluminum shall be pre-primed and the entire exterior hand sanded before painting. The vehicle shall then be final washed and primed. Two coats of acrylic urethane shall be applied and air dried. Gelcoat finishes are not considered an approved equal to this paint process and will not be accepted.

☒☐

Interior walls and ceiling shall be painted white with heat cured paint.

☒☐

The window panels and lower window sills completely surrounding the side windows, 2" above and below shall be black ("window blackout paint"). The galvanized steel shall be pre-primed and the exterior hand sanded before painting. The vehicle shall then be final washed and primed.

☒☐

High performance vinyl providing a guaranteed seven year life or equal shall be used.

☒☐

Lettering to be applied on sides, front and back per the County's direction at time of order.

☒☐

Lettering as required under the ADA shall be supplied.

☒☐

Emergency exits shall be lettered in accordance with State and Federal regulations. This requirement includes windows and doors.

☒☐

Exterior height of vehicle, including emergency hatch if applicable, shall be posted in clear view of the seated driver.

☒☐

A high quality premium vinyl shall be used to stripe and letter each bus. The buses shall be striped exactly like the present Ocean County graphic scheme Including contra-vision and double shading.

☒☐

The words "Gasoline Fuel Only" shall be installed on or above the fuel port door and above the fuel gauge.

☒☐

Emergency exits and ADA signage shall be lettered in accordance with State and Federal regulations. Two (2) ADA handicap decals shall be supplied. One shall be placed on the side lift door and one on the rear door of the bus.

☒☐

MOTOR VEHICLES: MINI BUSES

✓ **ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

MOBILE RADIO PRE-WIRE:

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12 VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12 VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12 VDC sources shall be protected from making contact with grounded metal surfaces. ☒ ☐

SAFETY EQUIPMENT:

5 lb Fire extinguisher, triangle road reflectors, body fluid/spill kit and a 24 unit first aid kit shall be provided. The fire extinguisher and triangles shall be mounted at floor level or lower, the first aid kit shall be mounted on the wall behind the driver. ☒ ☐

Three seat belt cutters for use in emergencies. Cutter shall be designed to prevent injuries during use and be secured in a safe location, one in the driver's area and one located in the lift area. Specific locations to be determined after bid award. ☒ ☐

SEATS:

Seats will consist of 3 rows of 36" seats on the right side and 3 rows of 36" seats on the left side. ☒ ☐

Seats shall be Freedman Commercial, Feather Weight Mid-High Model double seats, Freedman USR, Aisle US arm rest and pillow top. ☒ ☐

Seat shall be covered entirely with Level 3.5 Vinyl. Inserts shall be Medallion Keops Azul, Trim - Trop Azul, seat bottoms shall have a pillow top cushion sewn in to each seat. ☒ ☐

All seats are to have under-seat retractable (USR) belts. ☒ ☐

All seats are to have padded grab handles mounted on the seat tops. ☒ ☐

Two (2) 12 inch seat belt extenders shall be supplied. ☒ ☐

All seats are to meet all applicable Federal specifications including FMVSS 210 standards. Each seat shall be mounted with a minimum of 3 bolts in the floor assembly and a minimum of 2 bolts in the seat rail. ☒ ☐

Bidders shall include a detailed (dimensions) floor plan with their bid submissions including all dimensions for seat spacing and wheelchair locations. ☒ ☐

✓ **MOTOR VEHICLES: MINI BUSES**
ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

STANCHIONS, GUARDRAILS AND MODESTY PANELS:

There will be two (2) 75" stanchions, guardrails and modesty panels (The modesty panels are to be covered with gray vinyl). They are to be located behind the entrance step well and the driver. Modesty panels must be secured to a frame support and not the headliner. No speed nuts.

☒ ☐

Bus will be built with 75" headroom minimum.

☒ ☐

There shall be black pads on stanchion.

☒ ☐

Modesty panels shall be installed in front of each row going the full width of seats.

☒ ☐

There shall be a full height Plexiglas panel from top of modesty panel to ceiling and from sidewall to stanchion, behind driver.

☒ ☐

UNDERCOATING/RUST PREVENTION:

The entire underside of the body, including but not limited to; floor, skirts, wheel housings, sub-floor structure, rear bumper mounting brackets and braces shall be coated with rust-proofing material that meets the requirements of Mil-C-62218-92 Rev A for salt spray resistance (5% salt and 1000h), abrasion resistance and fire resistance.

☒ ☐

Care must be taken to be certain no water drain holes designed into the body are clogged with the undercoating material.

☒ ☐

WARRANTY:

New vehicle limited warranty should be at a minimum:

Bumper to Bumper, chassis – Three (3) years/36,000 miles

☒ ☐

Corrosion – Five (5) years/unlimited miles

☒ ☐

Body installation, assembly and structure – Five (5) years/100,000 miles

☒ ☐

Bidder to supply copies of warranties as supplied with bid including air conditioning, chassis, body, and lift components.

☒ ☐

A set of air filters, oil filters and belts ("AS BUILT") shall be delivered with each vehicle. If aftermarket belts are used; the same belt shall be supplied upon delivery.

☒ ☐

✓ MOTOR VEHICLES: MINI BUSES

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**ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

WHEELCHAIR LIFT:

A fully automatic Braun NCL1000FIB3454HB-2 Century ADA wheelchair lift with hand held control pendant shall be located behind the rear axle on the curbside of the bus, meeting all ADA and FMVSS 403/404 requirements. Lift shall have a minimum useable platform width of 34" and length of 54". A manual switch shall be installed to prevent operation of the lift until the doors are open. The lift shall have a rated lifting capacity of 1,000 pounds minimum. The body manufacturer shall use a 2" galvanized square tube, 13 ga. steel, surrounding the wheel chair lift mounting area. A 3/16" thick steel plate shall be welded to the steel tube and floor structure to form a solid structure for supporting the lift. Galvanized metal is formed to create a pan and placed onto the flat steel plate. A vinyl backer is adhesively bonded to this platform for noise reduction and insulation. Aluminum trim is mechanically fastened to the platform and surrounded for a clean finished look.

☒☐**WHEELCHAIR LIFT WARRANTY:**

Five (5) years, unlimited miles

100% parts and labor or manufacturer's warranty, whichever is longer

☒☐**WHEELCHAIR LIFT DOOR:**

The wheelchair lift doors shall be located on the curbside, behind the rear axle. Door shall be 2 leaf-style doors and measure 43.5" x 68". Glass in each door shall be tinted. Door must open fully to an angle of 180 degrees. The lift door shall contour to the roof line of the bus for a smooth appearance. A roof dormer is not acceptable. Two International accessible decals shall be applied on the exterior. A gas spring shall be installed on each door leaf to prevent the lift doors from hitting the outward opening entrance door or closing prematurely. There shall be a dash mounted pilot light indication when the lift door is open.

☒☐

LED lights shall be mounted on the interior roof panels directly over the lift entrance and outside of the bus just below the lift door.

☒☐

Wheelchair access door hinges shall be heavy-duty type and offer six (6) way adjustments, hinges shall be easily accessible for adjustment.

☒☐

The required Altro Transfloor must be level over this area. There shall be a dash-mounted "Door Ajar" light that illuminates when the lift door is open (door ajar warning).

☒☐**TIE DOWN AND RESTRAINT SYSTEM:**

Wheelchair Securements: Two forward facing tie-down systems that have been crash tested at 30mpg/20g shall be provided in the front and mid section of the bus and at the rear wall of the vehicle next to the lift. The Q'Straint QRT Max model Q-8300-A1 systems or equal shall include "J" hook ends with adjustable and retractable lap/shoulder combo.

☒☐

MOTOR VEHICLES: MINI BUSES

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✓ **ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

TIE DOWN AND RESTRAINT SYSTEM: (CONT'D)

Flanged "L" track shall be installed horizontally across the width of the vehicle and recessed flush with the floor. This shall provide two securement locations in compliance with ADA. The belts shall attach to "L" track Floor Anchor fittings. 'L' tracks shall be 52 inches apart, center to center, minimum. The location of entire system shall be discussed with County, successful bidder, tie down system manufacturer and installer at time of bus order.

☒ ☐

A 12 inch and a 20 inch lap belt extension shall be included, model # Q5-6340-12-INT & # Q5-6340-20-INT, one each per bus.

☒ ☐

Two storage pouches shall be installed securely for wheelchair restraint belts mounted on the wall in the wheelchair area.

☒ ☐

INTERLOCK:

Vehicle shall be equipped with a lift interlock system, meet ADA and FMVSS 403/404 regulations. Training shall be provided to cover all aspects of the interlock system. (See below Service Training section)

☒ ☐

DELIVERY:

The vehicle shall be delivered complete within 180 days of the date the Purchase Order is issued. Up to three (3) representatives of Ocean County may conduct initial specification inspection and review at manufacturer's location prior to shipment. All units not delivered within said time frame shall be assessed a penalty of \$100.00 per day per unit post delivery date due. Penalty shall be deducted from the purchase price of the unit or units not delivered in a timely manner.

☒ ☐

Vehicles shall be delivered with no less than ¾ of a tank of fuel.

☒ ☐

LICENSE AND REGISTRATION:

Vehicle shall have Special Paratransit License Plates "OP" installed and vehicle registration to the County of Ocean at time of delivery. All necessary NJMVC safety inspections shall have been completed prior to delivery of bus to the County.

☒ ☐

✓ MOTOR VEHICLES: MINI BUSES

**ITEM #1 - MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

| <u>COMPLIANCE</u> | |
|-------------------|-----------|
| <u>YES</u> | <u>NO</u> |

SERVICE TRAINING:

The successful bidder shall be available for training on or about the day of delivery in order to instruct County personnel on the proper operation and maintenance of the vehicle, in addition an authorized technician from lift manufacturing company shall supply one day training for maintenance and supervisory personnel.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

The successful bidder shall provide training for the Interlock System.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

SERVICE FACILITY:

The bidder shall have a manufacturer approved service facility within 75 miles distance of the County's garage and have mobile service and parts delivery program to be utilized for minor repairs or service during the warranty period.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

If repair cannot be performed through mobile service bidder shall have available and provide pick-up service for off-site warranty covered repairs during the first year of warranty and provide such service within seven (7) working days of warranty repair notification.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

Bidder shall be able to handle all body, chassis and component warranty.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

The bidder is required to indicate below the closest authorized body and body component warranty repair facility to our location. If a facility's name and address is different than the bidder's, a letter from the owner of that facility dated within three weeks of the bid opening and must accompany the bid indicating it is authorized by the body manufacturer, all bus component manufacturers and the bidder to perform warranty work on the bus bid. The facility must be within 75 miles of the County Garage.

Hoover Bus Centers
1784 Lakewood Rd
Irvington, NJ

Have you attached required authorization letters to your bid? ____ Yes ____ No X N/A

MOBILE SERVICES:

Bidders shall have a mobile training, repair and parts delivery program to be utilized for training, minor repairs or service during the warranty period. Proof of such a program shall be provided with the bid. (Photos of bidder's equipment, agreements with outside mobile agencies are accepted examples of proof to be provided.)

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|

At the time and date of the bid opening, bidders are required to hold a current New Jersey issued dealer's license (N.J.S.A. 39:10-19). The State issued I.D. number shall be indicated in the blank below.

I.D. Number of NJ Dealers' License 22160N

MOTOR VEHICLES: MINI BUSES

**ITEM #1 - MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

OPTIONS:

1A. Revised Floor Plan: 16 Passengers Plus 2 Wheelchair Position Options

The 16+2 wheelchair option shall include the same seating options as the 12+2 specification; aisle side arm rests, under seat retractable seat belts pillow top cushions and top grab handles mounted on each seat top. Four (4) Freedman Feather Weight Mid-High double seats shall be installed on the each side of the bus. The seat spacing on the driver's side shall be a minimum of 32" and the distance from the stanchion to the first seat bottom shall be a minimum of 13". The seat spacing on the curb side shall be a minimum of 32" and the distance from the stanchion to the first seat bottom shall be a minimum of 13". This seat shall be covered with Level 3.5 Vinyl, Inserts - Medallion Keeps Azul with Trim - Trop Azul, seat bottoms shall have a pillow top cushion in each seat. Wheelchair positions shall be positioned in the rear of the bus adjacent to the wheelchair lift. The "L" tracks shall be recessed in the floor with a minimum distance of 52" between the two tracks center to center.

☒☐

A floor plan shall be submitted with the contractor's bid. The floor plan shall be to scale. The plan as a minimum shall include seat locations, door locations, wheel housings, aisle, seat spacing, windows, stanchions, and driver's position. All body dimensions must be listed. Bumper shall be standard Micro Bird steel Bumper made of 3/16" thick steel with a height of 9 1/2 inches.

☒☐

This floor plan shall include a rear positioned wheelchair lift.

☒☐

1B. Revised Floor Plan: 6 Passengers Plus 4 Wheelchair Position Options

The 6+4 wheelchair option shall include the same seating options as the 12+2 specification; aisle side arm rests, under seat retractable seat belts and top grab handles mounted on each seat top. Two Freedman Feather Weight Mid-High double seats shall be installed on the curb side and two Freedman Feather Weight Mid-High single seats shall be installed; one on each side of the bus near the wheel wells. Seat spacing on the curb side shall be 34" minimum. The distance from the stanchion at the entry door to the bottom of the first seat shall be a minimum of 16". This seat shall be upholstered with Level 3.5 Vinyl, Inserts - Medallion Keeps Azul with Trim - Trop Azul, seat bottoms shall have a pillow top cushion in each seat. Wheelchair positions shall be positioned in the rear of the bus adjacent to the wheelchair lift. The "L" tracks shall be recessed in the floor with a minimum distance of 52" between the two tracks center to center.

☒☐

One (1) steel grab rail running the length of the vehicle shall be installed in the ceiling attached to roof bows for increased strength and safety.

☒☐

A floor plan shall be submitted with the contractor's bid. The floor plan shall be to scale. The plan as a minimum shall include seat locations, door locations, wheel housings, aisle, seat spacing, windows, stanchions, and driver's position. All body dimensions must be listed.

☒☐

This floor plan shall include a rear positioned wheelchair lift.

☒☐

MOTOR VEHICLES: MINI BUSES

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**ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

OPTIONS: (CONT'D)

- ✓ 1C. **3-Step Forward Facing Flip Seat**
Provide a price for a 3-step forward facing flip seat to be installed in the rear left side of the bus. This seat shall be upholstered with Level 3.5 Vinyl, Inserts – Medallion Keops Azul with Trim - Trop Azul, seat bottoms shall have a pillow top cushion in each seat. Seat shall have under seat retractable seat belts, top grab handles and an aisle side US flip up armrest. Provide a floor plan with your bid submittal. The 12+2 floor plan shall include one foldaway seat and the 16+2 floor plan shall include two foldaway seats in the rear. ☒ ☐
- ✓ 1D. **Front and Side Lighted Destination Signs**
Front and side lighted destination signs with electric roller curtains and 25 colored destinations silk screened on each of the roller curtains. ☒ ☐
- ✓ 1E. **Specialty Lo-Pro Roof Hatch**
Model # 9215-0200. ☒ ☐
- ✓ 1F. **Stop Request Sign**
Front mounted with yellow chime pull cord, ADA approved.
A system shut-off switch is to be installed in the driver's area.
A touch tape chime shall be located at each wheelchair position. ☒ ☐
- ✓ 1G. **Public Address System.** ☒ ☐
- ✓ 1H. **A Diamond Fare Box Model XV COMPLETE**
Manufacturer # XV000 with cabinet lock, vault lock, post lock, Diamond floor stand/lock, four sets of keys and eight mounting bolts shall be supplied and installed. ☒ ☐
- ✓ 1I. **A 4" White Rubber Recessed Floor Sign**
Sign shall be a 4" recessed in the floor sign at the front aisle mounted on the front bulkhead that reads "Do not stand forward of the white line while the bus is in motion". ☒ ☐
- ✓ 1J. **Diagnostic Tools / Test Equipment**
1. Successful bidder may be required to supply between one (1) to three (3) complete sets of test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable). ☒ ☐
 2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software. ☒ ☐

MOTOR VEHICLES: MINI BUSES

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✓ **ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

OPTIONS: (CONT'D)✓ **1J. Diagnostic Tools / Test Equipment (Cont'd)**

3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid. ☒ ☐
4. All software installations and activations will be completed by the successful bidder at no cost to the County. ☒ ☐
5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment. ☒ ☐
6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment. ☒ ☐
7. Training shall be provided on all items in this section at a County location. ☒ ☐

✓ **1K. Technical Support**

Technical Support is to be provided by factory authorized technical representatives and is to be the original equipment Manufacturer's industry standard technical presentation in a classroom setting. ☒ ☐

The support provided shall be at the journeyman/equipment technician level and should address limited theory, fault diagnosis and repair pertaining specifically to the equipment supplied under this specification. ☒ ☐

Technical support may be requested in the following areas:

1. Engine (cooling, fuel, ignition, lubrication systems) – 1 day at each location.
2. Transmission – 1 day at each location
3. Electrical – 1 day at each location
4. Brakes – 1 day at each location
5. Wheelchair lift system – 1 day at each location
6. Hydraulic system (dump body, spreader, snow plow) – 1 day at each location
7. Upfitter (dump body, sweeper, etc.) – 1 day at each location ☒ ☐

A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and the successful bidder. ☒ ☐

For the purposes of determining materials and other training costs, class size is anticipated to be comprised of six (6) to ten (10) Vehicle Services Department personnel. Actual class size will be determined by the Vehicle Services Department at the time the classes are scheduled. ☒ ☐

Before the training is scheduled, Vehicle Services and the contractor will agree on the scope of the training, and the type and quantity of manuals, etc. that are necessary for proper coverage. ☒ ☐

MOTOR VEHICLES: MINI BUSES

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✓ ITEM #1 – MODEL YEAR 2022 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

OPTIONS: (CONT'D)

✓ 1K. Technical Support (Cont'd)

Technical Support for Vehicle Services may be provided at the following fleet maintenance facility location as scheduled by a Vehicle Services Department representative:

- a. Toms River, 152 Chestnut Street, Toms River, N.J. 08753 (Two (2) sessions will be provided at this location. One beginning at 7 am and another beginning at 1:30 pm)
- b. Manahawkin, 379 Haywood Road, Bldg. 109, Manahawkin, N.J. 08050

Technical Support for other Departments will be held at a location within Ocean County. The requesting Department will notify the successful bidder of the location.

Training at the successful bidder's site, rather than the designated locations, will be by mutual consent only.

Technical support will be requested and scheduled on an as needed basis up to but not exceeding the 180 hours total during a period not to exceed twelve (12) months from the date of placing the last unit in service.

| | |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Year, Manufacturer, Model: 2022 MICROBIRD G5

Engine: 7.3L FORD V-8 GASOLINE

Transmission: TOROSHIFT AUTO WITH OVERDRIVE

Delivery, A.R.O.: 180 DAYS

Warranty: PER SPECIFICATION

RESOLUTION

July 7, 2021

WHEREAS, a current contract exists for the bid titled **FIRE ALARM SYSTEM AND SERVICING FOR JUSTICE COMPLEX AND COURTHOUSE** which was awarded on July 15, 2020 and assigned contract number B2020-97; and

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor at no increase in base price; and

WHEREAS, the Buildings and Ground Department is requesting approval to extend the current contract for the additional one (1) year period as mentioned above and the Contractor 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** as follows:

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with **Fire Security Technologies, Inc.** accepting their request for the continued furnishing and delivery of **FIRE ALARM SYSTEM AND SERVICING FOR JUSTICE COMPLEX AND COURTHOUSE** for the County of Ocean for the extended contract period of July 15, 2021 to July 14, 2022 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Buildings and Grounds Department, and **Fire Security Technologies, Inc.**, the successful bidder.

RESOLUTION

July 7, 2021

WHEREAS, a current contract exists for the bid titled **SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS** which was awarded on July 15, 2020 and assigned contract number B2020-88; and

WHEREAS, the contract terms included an initial award period of one (1) year and the County reserved the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor at no increase in base price; and

WHEREAS, the Ocean County Department of Buildings and Grounds is requesting approval to extend the current contract for the additional one (1) year period and the Contractor 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** as follows:

1. The Purchasing Agent and Clerk of the Board are hereby authorized and directed to enter into an extended contract with **TEC Elevator, Inc.**, accepting their request for the continued furnishing and delivery of **Servicing of Elevators and Wheelchair Lifts** for the County of Ocean for the extended contract period of July 15, 2021 through July 14, 2022 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Ocean County Department of Buildings and Grounds and **TEC Elevator, Inc.**, the successful bidder.

RESOLUTION

July 7, 2021

WHEREAS, on January 5, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS for the County of Ocean; and

WHEREAS, on February 17, 2021, Contract B2021-14, Item Nos. 1, 2, 4, 5 and 6 were awarded to CENTRAL POLY-BAG CORP.; and

WHEREAS, the County Purchasing Agent has requested Contract B2021-14, Item Nos. 1, 2, 4, 5 and 6, be rescinded from Central Poly-Bag Corp. as vendor can no longer honor their contract pricing. These items will be rebid; and

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

1. The aforementioned Resolution and Contract dated February 17, 2021, awarding Item Nos. 1, 2, 4, 5 and 6 to Central Poly-Bag Corp. is hereby rescinded.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-14.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Buildings and Grounds, Central Supply Warehouse, Parks Department.

RESOLUTION

July 7, 2021

WHEREAS, on June 15, 2021, pursuant to legal advertisements therefor, one sealed bid was received for the furnishing and delivery of REPAIR SERVICES FOR VARIOUS VEHICLES UNDER 15,000 GVWR NO. II for the County of Ocean; and

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

Name and Address of Bidder

Fingers Radiator Hospital, Inc.
2006 Route 1 North
North Brunswick, NJ 08902
(732) 297-3563

Name and Address of Bidder

General Spring & Alignment
1586 Harding Hwy
Newfield, NJ 08344
(856) 697-0200

; and

WHEREAS, after the receipt and examination of same, the County Director of Purchase has now recommended to this Board that all bids received be rejected as unresponsive. Item Nos. 1, 2, 3, 4, 5 and 17 will not be rebid as they were previously awarded. Authorizing the County Purchasing Agent to enter into a negotiated contract, pursuant to N.J.S.A. 40A:11-5(3), as no responsive bids were received on Item Nos. 6, 7, 8, 9 and 10 for a second time.

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

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

1. Upon recommendation of County Director of Purchase, all bids received for Repair Services for Various Vehicles under 15,000 GVWR No. II, are hereby rejected.

2. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Repair Services for Various Vehicles under 15,000 GVWR No. II, in accordance with N.J.S.A. 40A:11-5(3) for Item Nos. 6, 7, 8, 9 and 10 for the contract period from date of award through June 1, 2023 or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

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

RESOLUTION

July 7, 2021

WHEREAS, on June 8, 2021, pursuant to legal advertisements therefor, No bids were received for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. II, for the County of Ocean; and

WHEREAS, no responsive bids were received for a second time; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Item Nos. 5, 6, 17, 30, 32, 33, 34, 35, 62, 69, 75, 85, 89, 90, 91, 93, 94, 95 and 109, for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. II, for the County of Ocean, this contract shall be in effect from date of award until May 18, 2022, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Clerk of the Board, Corrections, Planning Board, Public Information.

RESOLUTION

July 7, 2021

WHEREAS, on June 15, 2021, pursuant to legal advertisements therefor, No bids were received for the furnishing and delivery of VEHICLE LIFT REPAIR AND SERVICE NO. II, for the County of Ocean; and

WHEREAS, no responsive bids were received for a second time; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Item Nos. 1a, 1b, 1c and 1d, for the furnishing and delivery of VEHICLE LIFT REPAIR AND SERVICE NO. II, for the County of Ocean, this contract shall be in effect from date of award until June 1, 2022, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

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

**No Associated
Documents**

RESOLUTION

July 7, 2021

WHEREAS, Contract No. B2020-170A was entered into on December 16, 2020, with Gary Kubiak and Son Electric, Inc., in connection with the project known as PROPOSED COMPACTOR/SHREDDER OCEAN COUNTY CENTRAL SUPPLY/RECORDS BUILDING, 138 CHESTNUT STREET, TOMS RIVER, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for costs incurred due to covid-19 economic impact of increased commodity cost of raw steel for manufacturing; and

WHEREAS, the costs in the amount of \$6,330.00 shall be billed against the Allowance resulting in an Allowance balance of \$3,670.00; and

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

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

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

1. The Contract amount shall remain unchanged; and
2. Yezzi Associates is hereby authorized to issue Change Order No. 1 to Kubiak and Son Electric, Inc., in connection with the project known as Proposed Compactor/Shredder Ocean County Central Supply/Records Building, 138 Chestnut Street, Toms River, New Jersey; and
3. That the Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Kubiak and Son Electric, Inc., 12 Sharon Road, Robbinsville, New Jersey 08691 to cover Change Order No.1 and to provide additional information and furnish such documents as may be required; and

4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-170A; and
5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, Kubiak and Son Electric, Inc. and to Yezzi Associates.

**No Associated
Documents**

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Parks and Recreation Department has a need to enter a contract with PROS Consulting Inc. to provide an assessment of our Operations and Maintenance; and

WHEREAS, the cost of these services are below the bid threshold amount; and

WHEREAS, the County solicited Quotes pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the County received quotes from two (2) vendors; and

WHEREAS, Ocean County Parks and Recreation Department has recommended that a purchase order for an Operations and Maintenance Assessment be awarded to PROS Consulting Inc. on the basis of the quote received; and

WHEREAS, the Local Public Contracts Law authorizes the award of such contract pursuant to the provision of the N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, payment for this contract shall be made available from Account No. 016-010-5679, in an amount not to exceed \$29,500.00.

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 and directed to accept the quotation of PROS Consulting Inc. 35 Whittington Dr., Suite 300, Brownsburg, Indiana, 46112, in an amount not to exceed \$29,500.00, to be authorized by purchase order only, for completing an Operations and Maintenance Assessment for the Parks and Recreation Department.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this agreement.
3. A certified copy of this Resolution shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
4. A certified copy of this Resolution shall be made available to the Ocean County Comptroller, County Auditor, Director of Parks & Recreation, County Director of Management & Budget, County Counsel, and PROS Consulting, Inc.

RESOLUTION

July 7, 2021

WHEREAS, on July 1, 2020, the qualification of six (6) Perishable Food Providers were accepted and assigned Contract No. QP2020-89; and

WHEREAS, the terms included services to be provided for the period of one (1) year with the County reserving the right to extend the contract for one (1) additional year by mutual agreement between the County and the providers; and

WHEREAS, the Ocean County Department of Juvenile Services is requesting approval to extend the period for the additional one (1) year as mentioned above and the five (5) providers have agreed to such terms in writing;

WHEREAS, the contract document will be the Purchase Order, under Account Nos. 016-210-5051 and 016-210-5056, when issued by the Ocean County Department of Purchase, and shall be approved upon funding made available by the Department of Finance, in an amount not to exceed \$45,000.00.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that they accept the requests of Mivila Foods, D'Ambrisi Wholesale Foods, J. Ambrogi Foods, M.V. Silveri & Sons, Inc., and Seashore Fruit & Produce, accepting their requests for the continued furnishing and delivery of Perishable Foods for the County of Ocean for the extended contract period of June 21, 2021 to June 20, 2022 with all other terms and conditions remaining the same.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Ocean County Department of Juvenile Services, Mivila Foods, D'Ambrisi Wholesale Foods, J. Ambrogi Foods, M.V. Silveri & Sons, Inc., and Seashore Fruit & Produce.

RESOLUTION

July 7, 2021

WHEREAS, there exists a need to provide One Stop Career Center Administrative Entity services for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); and

WHEREAS, on March 15, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of One Stop Career Center Administrative Entity services; and

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

WHEREAS, on June 19, 2019, the Ocean County Board of Chosen Freeholders awarded an Agreement to **Ocean County PIC, Inc.**, 1959 Route 9, Toms River, NJ 08755-1211 to provide such services, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a one year period, effective July 1, 2019 through June 30, 2020, and at the successful completion of the one year Agreement, four one-year extensions could be exercised; and

WHEREAS, on July 1, 2020, the Agreement was extended for July 1, 2020 through June 30, 2021; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for July 1, 2021 through June 30, 2022; and

WHEREAS, funds totaling \$3,139,869.00 will be appropriated for these services as follows:

| Fund | Account | Amount |
|-------------------------|--------------|-----------------------|
| WIOA PY2020 | 017-818-6157 | \$ 171,957.00 |
| WIOA PY2021 | 017-818-6159 | \$2,310,311.00 |
| WFNJ FY 2022 | 017-818-6543 | \$ 629,601.00 |
| Dept. of Human Services | 016-205-5016 | \$ 28,000.00 |
| Total: | | \$3,139,869.00 |

WHEREAS, the parties acknowledge that the Agreement is conditioned upon and subject to the approval and the certification of funding from the New Jersey Department of Labor and Workforce Development for the funding of this contract.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Ocean County PIC, Inc. to provide One Stop Career Center Administrative Entity services, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the contract number CC2019-99 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean County PIC, Inc., Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION

July 7, 2021

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

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

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

WHEREAS, on July 1, 2019, the Ocean County Board of Chosen Freeholders awarded an Agreement to **Ocean County PIC, Inc.**, 1959 Route 9, Toms River, NJ 08755-1211 to provide such services, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a one year period, effective July 1, 2019 through June 30, 2020, and at the successful completion of the one year Agreement, two one-year extensions could be exercised; and

WHEREAS, on July 1, 2020, the Agreement was extended for July 1, 2020 through June 30, 2021; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for July 1, 2021 through June 30, 2022; and

WHEREAS, funds totaling \$124,945.00 will be appropriated for these services as follows:

| Fund | Account | Amount |
|---------------|--------------|---------------------|
| WIOA PY2020 | 017-818-6157 | \$ 52,033.00 |
| WIOA PY2021 | 017-818-6159 | \$ 43,481.00 |
| WFNJ FY2022 | 017-818-6543 | \$ 29,431.00 |
| Total: | | \$124,945.00 |

WHEREAS, the parties acknowledge that the Agreement is conditioned upon and subject to the approval and the certification of funding from the New Jersey Department of Labor and Workforce Development for the funding of this contract.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Ocean County PIC, Inc. to provide One Stop Operation Management services, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the contract number CC2019-100 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean County PIC, Inc., Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION**July 7, 2021**

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

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

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

WHEREAS, on December 2, 2020, the Ocean County Board of Chosen Freeholder awarded an Agreement to Mental Health Association in New Jersey-Ocean (MHANJ), 673 Morris Avenue, Springfield, NJ 07081 to provide such services, for December 1, 2020 through September 30, 2021, with an option to renew up to one (1) twelve month period, as more specifically set forth in the Agreement; and

WHEREAS, on January 20, 2021 the agreement was amended and the contract was increased from \$302,477.00 to \$402,477.00; and

WHEREAS, on February 17, 2021, the agreement was amended and the contract was increased from \$402,477.00 to \$610,716.00; and

WHEREAS, on May 5, 2021, the agreement was amended and the contract was increased from \$610,716.00 to \$733,477.00; and

WHEREAS, additional funds are available to increase these services from accounts maintained by the Ocean County Department of Human Services; and

WHEREAS, the amount of \$733,477.00 is now increased to \$763,477.00.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Agreement with Mental Health Association in New Jersey-Ocean (MHANJ) is now amended as follows:

| <u>Account</u> | <u>Account No.</u> | <u>Original</u> | <u>Increase/Decrease</u> | <u>Amended</u> |
|----------------|--------------------|---------------------|--------------------------|---------------------|
| WFNJ FY21 | 017-818-6539 | \$83,525.00 | 0.00 | \$83,525.00 |
| WFNJ FY21 | 017-818-6539 | \$43,260.00 | \$30,000.00 | \$73,260.00 |
| PY20 Pathways | 017-818-V058 | \$606,692.00 | 0.00 | \$606,692.00 |
| Total: | | \$733,477.00 | \$30,000.00 | \$763,477.00 |

BE IT FURTHER RESOLVED, that the contract number CC2020-114 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Mental Health Association in New Jersey-Ocean (MHANJ), Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.

RESOLUTION
July 7, 2021

WHEREAS, on May 5, 2021 the Ocean County Board of Commissioners approved the acquisition of Block 1606, Lot 1.05 in insert township name under the Ocean County Natural Lands Trust Fund, by resolution # 2021000669; and

WHEREAS, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended ten (10) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, ten (10) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 5, 2020 referred to as contract number QP2020-96; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is T&M Associates, Middletown, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$ 2,000.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. It authorizes the expenditure for environmental consulting services to T&M Associates in an amount not to exceed \$ 2,000.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, and T&M Associates.

RESOLUTION

July 7, 2021

WHEREAS, on May 19, 2021 the Ocean County Board of Commissioners approved the acquisition of Block 38, Lot 20 in the Township of Ocean under the Ocean County Natural Lands Trust Fund, by resolution # 2021000750; and

WHEREAS, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended ten (10) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, ten (10) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 5, 2020 referred to as contract number QP2020-96; and

WHEREAS, the County of Ocean has requested proposals from the list of eligible firms and the lowest qualified bidder is T&M Associates, Middletown, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$ 2,000.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. It authorizes the expenditure for environmental consulting services to T&M Associates in an amount not to exceed \$ 2,000.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, and T&M Associates.

RESOLUTION
July 7, 2021

WHEREAS, on May 19, 2021 the Ocean County Board of Commissioners approved the acquisition of Block 17302, Lots 2 & 38 in the Township of Jackson under the Ocean County Natural Lands Trust Fund, by resolution # 2021000749; and

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

WHEREAS, the Consultant Selection Review Committee recommended twenty-one (21) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, the Ocean County Board of Commissioners acknowledged that the twenty-one (21) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 17, 2021 referred to as contract number QP2021-62; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is GTS Consultants, Inc., Freehold, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$ 12,350.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. Authorizing a purchase order in an amount not to exceed \$ 12,350.00 for surveying services to GTS Consultants, Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and GTS Consultants, Inc.

RESOLUTION
July 7, 2021

WHEREAS, on May 5, 2021 the Ocean County Board of Commissioners approved the acquisition of Block 1606, Lot 1.05 in the Township of Berkeley under the Ocean County Natural Lands Trust Fund, by resolution # 2021000669; and

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

WHEREAS, the Consultant Selection Review Committee recommended twenty-one (21) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, the Ocean County Board of Commissioners acknowledged that the twenty-one (21) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 17, 2021 referred to as contract number QP2021-62; and

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

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$ 1,100.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. Authorizing a purchase order in an amount not to exceed \$ 1,100.00 for surveying services to Owen, Little & Associates, Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Owen, Little & Associates, Inc.

NO. QP2021-62

RESOLUTION
July 7, 2021

WHEREAS, on March 21, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 74, Lots 14 & 15; Block 75, Lots 6, 7, & 22; and Block 75.03, Lot 10 in the Township of Plumsted under the Ocean County Natural Lands Trust Fund, by resolution #2018000358; and

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

WHEREAS, the Consultant Selection Review Committee recommended twenty-one (21) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, the Ocean County Board of Commissioners acknowledged that the twenty-one (21) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 17, 2021 referred to as contract number QP2021-62; and

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

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$ 41,780.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. Authorizing a purchase order in an amount not to exceed \$ 41,780.00 for surveying services to Morgan Engineering, LLC from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Morgan Engineering, LLC.

RESOLUTION

July 7, 2021

WHEREAS, the County of Ocean owns The Mary Etta Cox House County Historic Site, located in Barnegat Township, NJ; and

WHEREAS, the Department of Parks & Recreation desires to engage a firm to provide Preservation Architectural Consulting Services to perform design services for exterior house repairs, and outbuilding rehabilitation at the Mary Etta Cox House (Phase 1), Barnegat Township, NJ; and

WHEREAS, the Consultant Selection Review Committee recommended five (5) firms as qualified to provide Preservation Architectural Consulting Services to be performed on an as-needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners qualified the five (5) firms as eligible to provide Preservation Architectural Consulting Services by resolution dated May 5, 2021 referred to as contract number QP2021-76; and

WHEREAS, the County of Ocean has received a proposal from Historic Building Architects, 312 W. State Street, Trenton, New Jersey; and

WHEREAS, Historic Building Architects submitted a proposal for Preservation Architectural Consulting Services in the lump sum fee not to exceed EIGHTY THOUSAND FIVE HUNDRED FIFTEEN DOLLARS AND ZERO CENTS (\$80,515.00); and

WHEREAS, funding is available for these services in the Redevelopment of Various Parks Account, Account No. 301-250-C821; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order for Preservation Architectural Consulting Services to Historic Building Architects, to perform design services for exterior house repairs, and outbuilding rehabilitation at the Mary Etta Cox House (Phase 1), Barnegat Township, NJ, in an amount not to exceed EIGHTY THOUSAND FIVE HUNDRED FIFTEEN DOLLARS AND ZERO CENTS (\$80,515.00) from the Redevelopment of Various Parks Account, Account No. 301-250-C821.
2. Certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Parks Director, and Historic Building Architects.

RESOLUTION

July 7, 2021

WHEREAS, the County of Ocean owns The Mary Etta Cox House County Historic Site, located in Barnegat Township, NJ; and

WHEREAS, the Department of Parks & Recreation desires to engage a firm to provide Preservation Architectural Consulting Services to perform design services for interior house restoration, at the Mary Etta Cox House (Phase 2), Barnegat Township, NJ; and

WHEREAS, the Consultant Selection Review Committee recommended five (5) firms as qualified to provide Preservation Architectural Consulting Services to be performed on an as-needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners qualified the five (5) firms as eligible to provide Preservation Architectural Consulting Services by resolution dated May 5, 2021 referred to as contract number QP2021-76; and

WHEREAS, the County of Ocean has received a proposal from Historic Building Architects, 312 W. State Street, Trenton, New Jersey; and

WHEREAS, Historic Building Architects submitted a proposal for Preservation Architectural Consulting Services in the lump sum fee not to exceed SEVENTY FIVE THOUSAND EIGHT HUNDRED FIFTY FIVE AND ZERO CENTS (\$75,855.00); and

WHEREAS, funding is available for these services in the Redevelopment of Various Parks Account, Account No. 301-250-C821; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order for Preservation Architectural Consulting Services to Historic Building Architects, to perform design services for interior house restoration, at the Mary Etta Cox House (Phase 2), Barnegat Township, NJ, in an amount not to SEVENTY FIVE THOUSAND EIGHT HUNDRED FIFTY FIVE AND ZERO CENTS (\$75,855.00) from the Redevelopment of Various Parks Account, Account No. 301-250-C821.
2. Certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Parks Director, and Historic Building Architects.

RESOLUTION

July 7, 2021

WHEREAS, there exists a need to upgrade the existing hardware and software of the County of Ocean's Motorola Flex system for the Ocean County Sheriff's Department and numerous municipal police departments, fire departments, and first aid squads; and

WHEREAS, the Ocean County Office of Information Technology has determined that the procurement of an upgrade to the existing Motorola Flex system is essential to the efficient operation of the Ocean County Sheriff's Department and numerous municipal police departments, fire departments, and first aid squads; and

WHEREAS, the County has solicited a quote from the authorized vendor on New Jersey State Contract 19198; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Motorola Solutions Inc., Sub Contract No. 83909 to provide an upgrade to the existing Motorola Flex system, as set forth in their proposal dated September 21, 2020; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$2,100,633.00. 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 New Jersey State Contract No. 19198 Sub Contract No. 83909.
2. The Commissioner-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Motorola Solutions Inc., PO Box 1335, Burlington, NJ 08016.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Department of Technology, and Motorola Solutions Inc.

RESOLUTION

July 7, 2021

WHEREAS, there exists a need for mobile data terminals for the Ocean County Sheriff's Department; and

WHEREAS, the Ocean County Office of Information Technology has determined that the procurement of mobile data terminals is essential to the efficient operation of the Ocean County Sheriff's Department; and

WHEREAS, the County has solicited a quote from the authorized vendor on New Jersey State Contract 19198; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Motorola Solutions Inc., Sub Contract No. 83909 to provide mobile data terminals, as set forth in their proposal dated December 1, 2020; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$153,591.40. 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 New Jersey State Contract No. 19198 Sub Contract No. 83909.
2. The Commissioner-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Motorola Solutions Inc., PO Box 1335, Burlington, NJ 08016.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified Copy of this resolution shall be made available to the Ocean County Comptroller, Ocean County Department of Technology, and Motorola Solutions Inc.

RESOLUTION

July 7, 2021

WHEREAS, there exists a need for four (4) SPACESAVER POWERED MOBILE STORAGE SHELVING SYSTEMS WITH ROLLOK LOCKING DOORS to be furnished and installed at the Ocean County – Development & Construction of the Social Services Complex (DCSSC) Project; and

WHEREAS, the Ocean County Department of Management & Budget has determined that four (4) SPACESAVER POWERED MOBILE STORAGE SHELVING SYSTEMS WITH ROLLOK LOCKING DOORS are required fixtures at the new Social Services Complex (DCSSC); and

WHEREAS, this is awarded in compliance with the NJ State approved contract #19-GNSV1-00630; and

WHEREAS, upon review of the quote submitted, the County is desirous of entering into an agreement with Spacesaver Storage Systems, Inc. to provide the four (4) SPACESAVER POWERED MOBILE STORAGE SHELVING SYSTEMS WITH ROLLOK LOCKING DOORS for the Ocean County – Development & Construction of the Social Services Complex (DCSSC) Project; and

WHEREAS, the funds shall be encumbered for said agreement under account number 419-010-X020 in the amount not to exceed \$800,628.59. 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 New Jersey State Contract #19-GNSV1-00630.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Spacesaver Storage Systems, Inc. 1450 Janesville Avenue, Fort Atkinson, WI 53538.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents pertaining to this Agreement.
5. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified Copy of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Management & Budget, T&M Associates and Spacesaver Storage Systems, Inc.

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| CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS | |
| NO. | QP2021-63 |

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Traffic Engineering Professional Services for if and where Consultant Services are needed and as directed by the County Engineer at various locations throughout Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Traffic Engineering Professional Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on February 17, 2021 and referred to as contract number QP2021-63; and

WHEREAS, Urban Engineers, Inc. is qualified to provide the required Traffic Engineering Professional Services at a not to exceed cost of \$10,000; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$10,000.00 to Urban Engineers, Inc. for Traffic Engineering Services from Capital Budget Account Number 300-185-X006-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Urban Engineers, Inc.

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| CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS | |
| NO. | QP2021-63 |

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Traffic Engineering Professional Services for if and where Consultant Services are needed and as directed by the County Engineer at various locations throughout Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Traffic Engineering Professional Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on February 17, 2021 and referred to as contract number QP2021-63; and

WHEREAS, Dynamic Traffic, LLC is qualified to provide the required Traffic Engineering Professional Services at a not to exceed cost of \$10,000; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$10,000.00 to Dynamic Traffic, LLC for Traffic Engineering Services from Capital Budget Account Number 300-185-X006-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Dynamic Traffic, LLC.

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Traffic Engineering Professional Services for if and where Consultant Services are needed and as directed by the County Engineer at various locations throughout Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Traffic Engineering Professional Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on February 17, 2021 and referred to as contract number QP2021-63; and

WHEREAS, HDR Engineering, Inc. is qualified to provide the required Traffic Engineering Professional Services at a not to exceed cost of \$10,000; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$10,000.00 to HDR Engineering, Inc. for Traffic Engineering Services from Capital Budget Account Number 300-185-X006-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and HDR Engineering, Inc.

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| CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS | |
| NO. | QP2021-75 |

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Shorrock Street, from Route 70 to Beaverson Boulevard, Brick and Lakewood Townships, County of Ocean; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on April 21, 2021 and referred to as contract number QP2021-75; and

WHEREAS, Colliers Engineering & Design, Inc. is qualified to provide the required Material Sampling, Inspection and Testing Services Services in accordance with their proposal at a not to exceed cost of \$9,074.50; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$9,074.50 to Colliers Engineering & Design, Inc. for Material Sampling, Inspection and Testing Services from Capital Budget Account Number 301-185-X002-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Colliers Engineering & Design, Inc.

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks for Remediation Project 2021 at the Lakewood Garage, Lakewood Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Engineering service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on March 3, 2021 and referred to as contract number QP2021-64; and

WHEREAS, Mott MacDonald Group, LLC is qualified to provide the required Professional Engineering Services in accordance with their proposal at a not to exceed cost of \$166,100.00; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$166,100.00 to Mott MacDonald Group, LLC for Professional Engineering Services from Account Number 016-185-5626-6600 and Account Number 301-185-X104-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Mott MacDonald Group, LLC.

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks for Remediation Project 2021 at the Jackson Garage, Jackson Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Engineering service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on March 3, 2021 and referred to as contract number QP2021-64; and

WHEREAS, Mott MacDonald Group, LLC is qualified to provide the required Professional Engineering Services in accordance with their proposal at a not to exceed cost of \$19,700.00; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$19,700.00 to Mott MacDonald Group, LLC for Professional Engineering Services from Account Number 016-185-5626-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Mott MacDonald Group, LLC.

RESOLUTION

July 7, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks for Remediation Project 2021 at the Ship Bottom Garage, Ship Bottom Borough, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Engineering service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on March 3, 2021 and referred to as contract number QP2021-64; and

WHEREAS, Mott MacDonald Group, LLC is qualified to provide the required Professional Engineering Services in accordance with their proposal at a not to exceed cost of \$22,000.00; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$22,000.00 to Mott MacDonald Group, LLC for Professional Engineering Services from Account Number 016-185-5626-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Mott MacDonald Group, LLC.

RESOLUTION

July 7, 2021

WHEREAS, there exists a need for Professional Engineering Services for IRI Testing for the Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick & Toms River Townships No. II; and

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

WHEREAS, two (2) 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 the top ranked firm, Advanced Infrastructure Design, Inc. to be qualified to provide Professional Engineering Services for IRI Testing for the Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick & Toms River Townships No. II; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Proposal; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the top ranked firm is qualified and eligible to provide professional engineering services:

1. **Advanced Infrastructure Design, Inc.**
1 Crossroads Drive
Hamilton, New Jersey 08691

specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

WHEREAS, Advanced Infrastructure Design, Inc., is qualified to provide the required Professional Engineering Services for IRI Testing for the Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick & Toms River Townships No. II at a not to exceed cost of \$8,676.85; and

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

1. The firm set forth above is qualified and eligible to provide Professional Engineering Services for IRI Testing for the Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick & Toms River Townships No. II and be awarded a contract for necessary Services for July 8, 2021 through July 7, 2022
2. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not exceed \$8,676.85 to Advanced Infrastructure Design, Inc. for Professional Services for IRI Testing for the Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick & Toms River Townships No. II from Capital Budget Account Number 301-185-C906-6600.

3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
4. A certified copy of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Advanced Infrastructure Design, Inc.

RESOLUTION

July 7, 2021

WHEREAS, on February 19, 2020 contract QP2020-54 was awarded for Professional Engineering Services in the areas of Solid Waste Management, Recycling and Underground Storage Tanks to Mott MacDonald, LLC for Lakewood Garage, Ship Bottom Garage and other County Facilities for the lump sum fee of NINETY NINE THOUSAND NINE HUNDRED AND 00/100 DOLLARS (\$99,900.00); and

WHEREAS, on September 2, 2020, contract QP2020-54 was amended to include additional funds of \$192,000.00; and

WHEREAS, it is necessary to amend the contract amount to include additional and anticipated services for environmental consultation services for the Lakewood and Ship Bottom Garages in the amount of \$10,360.00; and

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

1. Capital Ordinance

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

1. Contract QP2020-54 is hereby increased from \$590,000.00 to 600,360.00.
2. The Director and Clerk of the Board are hereby authorized to execute an Amendatory Contract to include additional services for the Lakewood and Ship Bottom Garages.
3. This Agreement is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1) (a), as the services required in connection with this Agreement shall be provided by a licensed Engineer and constitute professional services as defined therein.
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 payment documents pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the amendatory agreement executed by the parties shall remain on file and be available for public inspection at the Office of the Clerk of the Board.
7. A certified copy of this Resolution shall be made available to:
 - Ocean County Comptroller
 - Ocean County Auditor
 - Director of Solid Waste Management
 - Ocean County Engineer
 - Director of Purchasing
 - County Counsel
 - Mott MacDonald, LLC

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