Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

101 Hooper Avenue
Toms River, New Jersey
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Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

A. **CALL TO ORDER**
The Regular Meeting of the Board of Commissioners of the County of Ocean was called to order on April 2, 2025, at 4:00 PM, Room 119, County Administration Building, 101 Hooper Avenue, Toms River, Ocean County, New Jersey, with Director Kelly presiding. Members Arace, Bacchione, and Sadeghi were present at the call of the roll. Ms. Haines was absent.

B. **STATEMENT Compliance with the Open Public Meetings Act**
John P. Kelly, Director, read the following statement of compliance with the Open Public Meetings Act:

"In compliance with the provisions of the 'Open Public Meetings Act', adequate notice of this meeting of the Board of Commissioners has been advertised in the manner prescribed by law."

C. **ROLL CALL**

D. **THE PLEDGE OF ALLEGIANCE AND PRAYER**
DIRECTOR KELLY: “Thank you, Michelle. We’ll move on to presentations.”

E. **PRESENTATIONS**
CLERK GUNTHER: “Yes, Director. The first item on today’s agenda is the presentation. Would you like to introduce the Prosecutor’s Office?”

1. OC Prosecutor's Office, 2025 Mock Trial Program.

DIRECTOR KELLY: “Okay, thank you. Please join the Board in recognizing the outstanding achievement of the Brick Memorial High School Mock Trial Team. The Ocean County champions led by Team Captain, Sophie Daly representing excellence and teamwork, team members, Sofia Salsa, Tatyana Williams, Lilah Breen, alongside their teacher and coach, Diana Corde, and they will be joined by Mock Trial Co-chair, Taylor Tuscano and Deputy First Assistant Prosecutor, Michelle Armstrong in celebration of their success. Michelle, if you want to…”

STACIE BRUSTMAN: “So, I’m Stacie Brustman, if I may, commissioners. Hi. And Taylor Toscano and I are the co-chairs from the Ocean County Bar Association and we co-chair the Vincent J. Apruzzese Mock Trial competition every year. It is also co-sponsored by the New Jersey State Bar Association. And it’s for all of the local Ocean County High Schools to participate in and then the high school that wins the county level advances to the regional level and then on to the state level. So, it’s something that we are very proud of, the Ocean County Bar Association hosting this every year. We thank the County Commissioners and the Superior Court for allowing us to host the competition every year in the Superior Courthouse and we congratulate Brick Memorial for their achievements this year. They not only went to regionals, but they went further in regionals than we normally see from an Ocean County team which was wonderful.”

Pictures taken

DIRECTOR KELLY: “You don’t have to whisper.” (laughter) After Rich (Peterson) finishes those pictures is there anyone else that has anything to say? One of you winners?”

SOPHIE DALY: “Hi. I’m Sophie and I just wanted to tell you guys a little bit about what Mock Trial is. I’ve been in it now for four years and it has given me the best experience in my high school curriculum. I started as a freshman as a witness and basically the New Jersey Bar gives us a case with affidavits and stuff like that, that our team that is right now, 18 people this year, full of analysts, witnesses, lawyers. We all go through the case and try to come up with questions. We make opening statements. We make cross examinations, and we go against another team. So, if our side was the prosecution we would go against another team in Ocean County’s defense. And we have one of these for each side. And me and my…Katie and Sofia, Lilah and Tatyana, we're all a part of it. We were all on different sides so we made sure to know the information of both sides of the case and we were able to come up with the best possible ideas that we could get. We really dive deep into cases and did outside research and it’s really like a whole thing. Our school has a varsity team for it, so it is that status of having those hour completions. And really, like the team stayed after school every day for multiple hours on end just learning the basics of law and now I’m able to use that in my future whether I go into a law field or not, I still have the knowledge of, you know, everything that is to do with law and public speaking, and confidence, and all of that. And also, advocacy. I mean, really what I’m doing right now telling everybody about Mock Trial and the amazing opportunities it’s given me, it is the best experience that I could even get from this because I love advocating for what I believe in, and I really think that everybody should be involved in Mock Trial in one way or another. You learn so much in your high school careers and I’m so grateful to Ocean County for having this opportunity for me and being able to compete in this for my last four years of high school.”

(Applause)

DIRECTOR KELLY: “Well, again, we want to congratulate all of you. And I will let you know it hasn’t escaped me that it’s all females. (laughter) Imagine that. They beat the guys out in arguing. (laughter) Okay, thank you. Anybody from the board want to say anything? Okay, seeing none, we’ll move on. Michelle.”

F. PROCLAMATIONS

CLERK GUNTHER: “There are three proclamations on the agenda today. Agenda item number, F-2, will be presented at a later date, but we do have agenda item numbers F-1 and F-3 which are proclaiming the week of April 6 -12 as “National Library Week,” and the month of April 2025, as “Autism Acceptance Month.” And I believe, Commissioner Bacchione, you’re going to be presenting them today?”

1. Proclaiming the week of April 6-12, 2025 as "National Library Week" in Ocean County.

RESULT	**NO MOTION/ NO SECOND**	
PRESENT:	N/A	
ABSENT:	N/A	
MOVE:	N/A	
SECOND:	N/A	
AYE:	N/A	
NAY:	N/A	
ABSTAINED:	N/A	

COMMISSIONER BACCHIONE: “They’re pretty long so I’m not going to bore everyone reading them. (laughter) So, the first one is for “National Library Week.” And we have our service dog here today, too.”

Members Sara Siegler, Assistant Library Director, Taya Petino, Chief Librarian & Toms River Branch Manager, Matt Nolan, Facilities Manager, Wendi Smolowitz, Chair, Ocean County Library Autism Resources Committee, and Lori Sansone, Library Disability Services, Outreach and Co-chair of the Library's Serving Adults with Special Challenges Committee, all come up for the presentation.

Pictures taken

2. Proclaiming the week of April 7-13, 2025 as the "30th Anniversary of National Public Health Week" in Ocean County.

RESULT	**NO MOTION/ NO SECOND**	
PRESENT:	N/A	
ABSENT:	N/A	
MOVE:	N/A	
SECOND:	N/A	
AYE:	N/A	
NAY:	N/A	
ABSTAINED:	N/A	

3. Proclaiming the month of April 2025 as "Autism Acceptance Month" in Ocean County.

RESULT	**NO MOTION/ NO SECOND**	
PRESENT:	N/A	
ABSENT:	N/A	
MOVE:	N/A	
SECOND:	N/A	
AYE:	N/A	
NAY:	N/A	
ABSTAINED:	N/A	

COMMISSIONER BACCHIONE: “And also…stay here. It’s “Autism Acceptance Month.”

Pictures taken

COMMISSIONER BACCHIONE: “And I want to thank you all for everything you do at the library, especially you. (gestures to service dog) (laughter) Thank you.”

(Applause)

G. **ORDINANCE - INTRODUCTION**

DIRECTOR KELLY: “Okay, and now we have some Ordinance Introductions, Michelle."

CLERK GUNTHER: “Yes. The next item on today’s agenda is one Ordinance for Introduction. There will be a Public Hearing on this Ordinance at the Board Meeting of April 16, 2025.”

1. ORDINANCE #2025-6 - An Ordinance appropriating the sum of $20,500,000.00 from the Capital Improvement Fund for the acquisition of properties located in the Township of Toms River, County of Ocean, State of New Jersey.

RESULT	**ADOPTED**	**Official Resolution #: 2025000448**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Gunther read Ordinance #2025-6 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on April 16, 2025.

On motion duly made by Commissioner Bacchione, seconded by Commissioner Arace, Ordinance #2025-6 was Introduced on first reading.

H. **ORDINANCE - PUBLIC HEARING**

DIRECTOR KELLY: “We now have five Ordinances for Public Hearing. Michelle.”

CLERK GUNTHER: “Yes. These Ordinances were introduced at the Board Meeting of March 5, 2025.”

1. ORDINANCE #2025-1 - An Ordinance authorizing the Reconstruction and Resurfacing of Certain County Roads, all located in the County of Ocean, State of New Jersey, and appropriating $6,000,000.00 therefor and authorizing the issuance of $5,700,000.00 in Bonds or Bond Anticipation Notes of the County Ocean to finance the same.

RESULT	**ADOPTED**	**Official Resolution #: 2025000449**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifier Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Gunther read Ordinance #2025-1 by title, which was scheduled for Public Hearing at this time.

Director Kelly opened the Public Hearing on Ordinance #2025-1 to receive comments from the public.

No comments were received, therefore, the Public Hearing was declared closed.

On motion duly made by Commissioner Arace, seconded by Commissioner Bacchione, Ordinance #2025-1 was adopted on final reading.

2. ORDINANCE #2025-2 - An Ordinance authorizing the Design of Reconstruction and Resurfacing of Certain County Roads, all in the County of Ocean, State of New Jersey, and appropriating $7,000,000.00 therefor and authorizing the issuance of $6,650,000.00 in Bonds or Bond Anticipation Notes of the County Ocean to finance the same.

RESULT	**ADOPTED**	**Official Resolution #: 2025000450**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifier Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Gunther read Ordinance #2025-2 by title, which was scheduled for Public Hearing at this time.

Director Kelly opened the Public Hearing on Ordinance #2025-2 to receive comments from the public.

No comments were received, therefore, the Public Hearing was declared closed.

On motion duly made by Commissioner Arace, seconded by Commissioner Bacchione, Ordinance #2025-2 was adopted on final reading.

3. ORDINANCE #2025-3 - An Ordinance authorizing various Engineering, Road, and Bridge Improvements, at various locations, all in the County of Ocean, State of New Jersey, and appropriating $6,000,000.00 therefor and authorizing the issuance of $5,700,000.00 in Bonds or Bond Anticipation Notes of the County Ocean to finance the same.

RESULT	**ADOPTED**	**Official Resolution #: 2025000451**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifier Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Gunther read Ordinance #2025-3 by title, which was scheduled for Public Hearing at this time.

Director Kelly opened the Public Hearing on Ordinance #2025-3 to receive comments from the public.

No comments were received, therefore, the Public Hearing was declared closed.

On motion duly made by Commissioner Arace, seconded by Commissioner Bacchione, Ordinance #2025-3 was adopted on final reading.

4. ORDINANCE #2025-4 - An Ordinance authorizing the Reconstruction and Widening of Cross Street, located in the Township of Lakewood, in the County of Ocean, State of New Jersey, and appropriating $11,000,000.00 therefor and authorizing the issuance of $10,450,000.00 in Bonds or Bond Anticipation Notes of the County Ocean to finance the same.

RESULT	**ADOPTED**	**Official Resolution #: 2025000452**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Gunther read Ordinance #2025-4 by title, which was scheduled for Public Hearing at this time.

Director Kelly opened the Public Hearing on Ordinance #2025-4 to receive comments from the public.

No comments were received, therefore, the Public Hearing was declared closed.

On motion duly made by Commissioner Bacchione, seconded by Commissioner Arace, Ordinance #2025-4 was adopted on final reading.

DIRECTOR KELLY: “Would you make sure a copy of this Ordinance gets forwarded to the Governing Body in Lakewood?”

CLERK GUNTHER: “Yes. I will note that.”

DIRECTOR KELLY: “And our final Ordinance for Public Hearing.”

5. ORDINANCE #2025-5 - An Ordinance appropriating the sum of $1,750,000.00 from the Capital Improvement Fund for Stafford Library, Phase II, including Construction and Purchase of Furniture, Fixtures and Other Apparatus, in the County of Ocean, State of New Jersey.

RESULT	**ADOPTED**	**Official Resolution #: 2025000453**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Gunther read Ordinance #2025-5 by title, which was scheduled for Public Hearing at this time.

Director Kelly opened the Public Hearing on Ordinance #2025-5 to receive comments from the public.

No comments were received, therefore, the Public Hearing was declared closed.

On motion duly made by Commissioner Bacchione, seconded by Commissioner Arace, Ordinance #2025-5 was adopted on final reading.

I. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 7.

RESULT	**ADOPTED**	**Official Resolution #: 2025000424**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK GUNTHER: "The next item on today's agenda is Authorizing the Payment of Bills in Bill Committee Report No. 7.

Abstentions:

Mr. Arace, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 7 record.

Mr. Sadeghi except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 7 record.

J. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. E-1.

RESULT	**ADOPTED**	**Official Resolution #: 2025000425**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifer Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK GUNTHER: "The next item is Approving and Ratifying the Payment of Bills in Bill Committee Report No. E-1."

Roll call vote was taken

DIRECTOR KELLY: "Move on to Resolutions."

K. RESOLUTIONS

CLERK GUNTHER: "The next items are Resolutions, K-1 through K-21."

1. Authorizing the Personnel Resolution.

RESULT	**ADOPTED**	**Official Resolution #: 2025000468**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

2. Authorizing an amendment to the 2025 Temporary Capital Budget.

RESULT	**ADOPTED**	**Official Resolution #: 2025000427**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

3. Authorizing Emergency Temporary Appropriations to the 2025 Temporary County Budget.

RESULT	**ADOPTED**	**Official Resolution #: 2025000428**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

4. Authorizing the execution of seventeen (17) Tourism Promotional Matching Grants, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed $109,435.50.

RESULT	ADOPTED	Official Resolution #: 2025000435
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

5. Authorizing the OC Sheriff's Office to electronically submit a Grant Application to the New Jersey Division of Law and Public Safety, Division of Highway Traffic Safety for the Child Restraint Grant Program FY26.

RESULT	ADOPTED	Official Resolution #: 2025000436
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

6. Authorizing the OC Parks and Recreation Department to electronically submit a Grant Application to the Fisheries Habitat Conservation Program Office (HCPO) for the National Oceanic and Atmospheric Administration's (NOAA) Transformational Habitat Restoration and Coastal Resilience Grant under the Bipartisan Infrastructure Law Round 3.

RESULT	ADOPTED	Official Resolution #: 2025000437
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

7. Authorizing the execution of an Intergovernmental Agreement with the Township of Barnegat to provide Schedule "C" Road Department services, in an amount not to exceed $16,000.00 and Schedule "C" Vehicle Services Department services, in an amount not to exceed $500.00, for the period of 1/1/2025 through 12/31/2025, contingent upon the adoption of the 2025 County Budget.

RESULT	ADOPTED	Official Resolution #: 2025000385
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

8. Authorizing the execution of two (2) Shared Services Agreements with participating school districts for Challenge Day through the FY24 Advocating for Safety, Progress, Inclusion, Respect and Empowerment (ASPIRE) Program, for the 2024/2025 school year.

RESULT	ADOPTED	Official Resolution #: 2025000386
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Jennifer Bacchione, Virginia E. Haines	
NAY:	N/A	
ABSTAINED:	Robert S. Arace	

9. Authorizing the execution of a Shared Services Agreement with the OC Library Commission to provide security related services, for the period of 5/8/2025 through 5/7/2026.

RESULT	**ADOPTED**	**Official Resolution #: 2025000387**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

10. Authorizing the execution of seven (7) Agreements between various local organizations and the OC Cultural & Heritage Commission through the County History Partnership Program 2025 Grant, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed $88,000.00.

RESULT	**ADOPTED**	**Official Resolution #: 2025000388**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

11. Authorizing the execution of nineteen (19) Agreements between various local organizations and the OC Cultural & Heritage Commission through the New Jersey State Council on the Arts FY25 Grant, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed $150,000.00.

RESULT	**ADOPTED**	**Official Resolution #: 2025000389**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

12. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2025-29)

RESULT	**ADOPTED**	**Official Resolution #: 2025000390**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

13. Adopting revisions to the 2025 Site Plan and Subdivision Resolution.

RESULT	**ADOPTED**	**Official Resolution #: 2025000439**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

14. Certifying the sum of $24,557,200.00, as the amount to be assessed and collected for the year 2025 operation of the Ocean County Board of Health.

RESULT	**ADOPTED**	**Official Resolution #: 2025000438**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

15. Authorizing entrance into Collective Negotiations Agreement with Teamsters Local 97 representing Supervising Public Safety Telecommunicators, for the period of 4/1/2024 through 3/31/2028.

RESULT	**ADOPTED**	**Official Resolution #: 2025000391**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

16. Authorizing entrance into Collective Negotiations Agreement with Teamsters Local 97 representing Public Safety Telecommunicators, for the period of 4/1/2024 through 3/31/2028.

RESULT	**ADOPTED**	**Official Resolution #: 2025000392**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

17. Amending the Lease Agreement with Grand Avenue Office Complex, LLC, for the property identified as 9 Grand Avenue, Building 1, Suite A, Toms River Township, to reflect the corrected lease period of 1/1/2025 through 12/31/2025.

RESULT	**ADOPTED**	**Official Resolution #: 2025000393**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

18. Authorizing the execution of a Shared Services Agreement with the Township of Long Beach for the creation of a wildflower garden in the media strip along the area of 1080-1081 Long Beach Boulevard, Long Beach Township.

RESULT	**ADOPTED**	**Official Resolution #: 2025000394**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

19. Authorizing the execution of a Shared Services Agreement with the Borough of Seaside Park to construct additional stormwater facility improvements along Bayview Avenue, Borough of Seaside Park, in the amount of $67,704.00.

RESULT	**ADOPTED**	**Official Resolution #: 2025000395**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

20. Authorizing the acquisition of property identified as Block 580, Lots 7 and 7X, Toms River Township, in an amount not to exceed $15,400,000.00.

RESULT	**ADOPTED**	**Official Resolution #: 2025000440**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

21. Authorizing the Release of Bonds for Road Opening Permits.

RESULT	**ADOPTED**	**Official Resolution #: 2025000426**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

L. MOTIONS

CLERK GUNTHER: “The next items are Motions, L-1 through L-7. I’d like to note in regard to L-2, all members of the Board were present, L-3, Director Kelly was not present and L-4, Commissioner Sadeghi was not present.”

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

RESULT	**ADOPTED**	**Official Resolution #: 2025000441**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

Cancelled Mortgage:
Mortgage / Note:
Maryann Covello – Block 38.10; Lot 239.02 – Manchester Twp
Karen V. Miller – Block 9.42; Lot 6 – Beachwood Borough
Christel Ford – Block 285.01; Lot 51 – Little Egg Harbor
Hanney, Janet M. – Block 175; Lot 2 – Brick Twp
Goodheart, John – Block 114; Lot 20 – Lacey Twp
Brumbaugh, Joan – Block 4.64; Lot 26 – Berkeley Twp
Beck, Chana and Yochanan – Block 2.08; Lot 5 – Lakewood Twp

Mortgage Modification / Copy:

Janis Chasmer – Block 1185; Lot 41-44 – Lacey Twp

LEGAL INSTRUMENTS RECEIVED FOR 4-2-2025

ROW Deed:

Herbert C. Heim – Block 36; P/O Lot 1.01 – Manchester Twp.
BK19964PG1283

Riccardi, Glen & Laurie – Block 73; P/O Lots 11.08 & 11.09 – Plumsted Twp
BK19953PG291

Deed:

Herbert C. Heim – Block 36; Lot 1.01 – Manchester Twp.
BK19964PG1289

Deed of Easement:

Riccardi, Glen & Laurie – Block 73; Lot 11.08, 11.08 QFarm, & 11.09 – Plumsted Twp
BK19953PG298

Hold Harmless Agreement:

123 Wells Mills Road LLC – Block 52.01; Lots 4, 5 – Ocean Twp
BK19953PG21

2. Approving the Preliminary Board Meeting Minutes of 2/12/2025.

RESULT	**ADOPTED**	**Official Resolution #: 2025000442**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

3. Approving the Preliminary Board Meeting Minutes of 2/26/2025.

RESULT	ADOPTED	Official Resolution #: 2025000443
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	N/A	
NAY:	N/A	
ABSTAINED:	John P. Kelly	

4. Approving the Board Meeting Minutes of 3/5/2025.

RESULT	ADOPTED	Official Resolution #: 2025000444
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	N/A	
NAY:	N/A	
ABSTAINED:	Frank Sadeghi	

5. Approving the Master Payroll paid on 3/26/2025 for the payroll period of 2/27/2025 through 3/12/2025, with Elected Officials paid to date, in the amount of $6,865,644.71.

RESULT	ADOPTED	Official Resolution #: 2025000445
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

6. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Forestry Consulting Services; 2) Preservation Architectural Consulting Services; and 3) Architectural Design Services for Various Projects in Ocean County.

RESULT	ADOPTED	Official Resolution #: 2025000446
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

7. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Stormwater Management Improvements Contract 2024A, Various Townships.

RESULT	ADOPTED	Official Resolution #: 2025000447
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

M. **BID AWARDS**

CLERK GUNTHER: “The next items are Bid Awards, M-1 through M-22.”

1. Awarding a Contract for the furnishing and delivery of SUMP AND SEWAGE EJECTOR PUMP SERVICE to KRS Services, Inc., the lowest qualified bidder. (B2025-21)

RESULT	**ADOPTED**	**Official Resolution #: 2025000402**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

2. Awarding Contracts for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE to Ferguson Enterprises, LLC and Core & Main LP, the lowest qualified bidders. (B2025-22)

RESULT	**ADOPTED**	**Official Resolution #: 2025000403**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

3. Awarding a Contract for the furnishing and delivery of WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR to Jersey Shore Lawn Sprinkler Construction Company, Inc., the lowest qualified bidder. (B2025-25)

RESULT	**ADOPTED**	**Official Resolution #: 2025000404**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	N/A	
NAY:	N/A	
ABSTAINED:	Frank Sadeghi	

4. Awarding Contracts for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION to General Traffic Equipment Corp; Signal Control Products, LLC and Traffic Products, LLC, the lowest qualified bidders. No bids were received on Item Nos. 34, 35, 36, 61, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 186, 187, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 235, 238, 241, 247, 257, 258, 282, 288, 289, 295, 303, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 342, 343, 395, 398, 419, 420, 421, 422, 423, 424, 425, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545 and 557. They will be rebid. (B2025-27)

RESULT	**ADOPTED**	**Official Resolution #: 2025000405**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

5. Awarding a Contract for the furnishing and delivery of RIPRAP to Green Dream International, LLC, the lowest qualified bidder. (B2025-28)

RESULT	**ADOPTED**	**Official Resolution #: 2025000406**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

6. Awarding Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS to PetroChoice, LLC; Pilot Thomas Logistics, LLC and Prime Lube, Inc. the lowest qualified bidders. No bids were received on Item Nos. 17, 29, 33 and 34. Recommendation is made to reject Item Nos. 26, 32, 41 and 44. All no bid and rejected items will be rebid (B2025-30)

RESULT	**ADOPTED**	**Official Resolution #: 2025000407**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

7. Awarding a Contract for the furnishing and delivery of LEASING OF RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM to BINIT, INC. dba VISIA, the lowest qualified bidder. (B2025-32)

RESULT	**ADOPTED**	**Official Resolution #: 2025000408**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

8. Awarding a Contract for the furnishing and delivery of AUTOMATED EXTERNAL DEFIBRILLATORS AND SUPPLIES to LifeSavers, Inc., the lowest qualified bidder. (B2025-34)

RESULT	**ADOPTED**	**Official Resolution #: 2025000409**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

9. Awarding Contracts for the furnishing and delivery of STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS to National Highway Products, Inc. and Eberl Iron Works, Inc., the lowest qualified bidders. (B2025-36)

RESULT	**ADOPTED**	**Official Resolution #: 2025000410**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

10. Awarding a Contract for the furnishing and delivery of CATIONIC ASPHALT EMULSION to Asphalt Paving Systems, Inc., the sole qualified bidder. (B2025-37)

RESULT	ADOPTED	Official Resolution #: 2025000411
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

11. Awarding a Contract for the furnishing and delivery of MATERIAL HAULING SERVICES to Herman's Trucking, Inc., the lowest qualified bidder. (B2025-38)

RESULT	ADOPTED	Official Resolution #: 2025000412
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

12. Awarding a Contract for the furnishing and delivery of VARIOUS ALUMINUM BULKHEAD MATERIALS to CMI Limited Co., the sole qualified bidder. (B2025-39)

RESULT	ADOPTED	Official Resolution #: 2025000413
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

13. Awarding Contracts for the furnishing and delivery of SOLAR POWERED LED AND SPEED RADAR SIGNS to National Highway Products, Inc. and Eberl Iron Works, Inc., the lowest qualified bidders. (B2025-43)

RESULT	ADOPTED	Official Resolution #: 2025000414
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

14. Awarding Contracts for the furnishing and delivery of K9 DOG FOOD AND SUPPLIES to Plastic Express, Inc.; The Hungry Puppy Corp. and Ray Allen Manufacturing, LLC, the lowest qualified bidders. No bids were received for Item Nos. 8, 32, 49, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 97, 98, 119, 120, 121, 122, 123, 124, 125, 126, 135 and 136. They will be rebid. Item No. 147 will be rebid to obtain additional vendors. (B2025-45)

RESULT	ADOPTED	Official Resolution #: 2025000415
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

15. Awarding Contracts for the furnishing and delivery of MOBILE RETAIL FOOD CONCESSIONS AT VARIOUS COUNTY PARKS to DDMTONY, LLC and Davey B's Ice Cream & Treats, LLC, the lowest qualified bidders. Recommendation is made to reject Item Nos. 2, 4, 5, 6, 7, 8, 9, 10 11, 12, 14 and 16 as unresponsive. They will be rebid. (B2025-47)

RESULT	**ADOPTED**	**Official Resolution #: 2025000416**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

16. Awarding Contracts for the furnishing and delivery of MOTOR VEHICLE: TUBGRINDER to Hoffman International, Inc., the lowest qualified bidder. (B2025-49)

RESULT	**ADOPTED**	**Official Resolution #: 2025000417**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

17. Awarding Contracts for the furnishing and delivery of STATIONERY, OFFICE SUPPLIES AND SMALL FURNISHINGS to Office Basics, Inc.; Staples Contract & Commercial, LLC and W.B. Mason Co., Inc., the lowest qualified bidders. (B2025-50)

RESULT	**ADOPTED**	**Official Resolution #: 2025000418**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

18. Awarding Contracts for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES to B.R. Welding, Inc. and Swenson Welding & Fabrication, LLC, the lowest qualified bidders. (B2025-53)

RESULT	**ADOPTED**	**Official Resolution #: 2025000419**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

19. Awarding Contracts for the furnishing and delivery of PRINTER CARTRIDGES to B2B Supplies USA, LLC dba Printing Supplies USA, LLC; Central Jersey Office Equipment dba State Toner; GCS Imaging, Inc.; Star Data Products and The Tree House, Inc. dba The Supply Branch, Inc., the lowest qualified bidders. (B2025-35)

RESULT	**ADOPTED**	**Official Resolution #: 2025000420**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

20. Awarding Contracts for the furnishing and delivery of HIRING OF VARIOUS PAVING EQUIPMENT NO. II to Earle Asphalt Company; Fiore Paving Co., Inc. and River Front Recycling & Aggregate, LLC, the lowest qualified bidders. (B2025-58)

RESULT	ADOPTED	Official Resolution #: 2025000421
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

21. Awarding Contracts for the furnishing and delivery of DUCTILE IRON CULVERT PIPE to Brent Material Company; Ferguson Enterprises LLC; Civic Bridges and Raritan Group, Inc., the lowest qualified bidders. (B2025-59)

RESULT	ADOPTED	Official Resolution #: 2025000422
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

22. Rejecting all bids received for the furnishing and delivery of BACKGROUND CHECKS, in accordance with N.J.S.A. 40A:11-13.2(d), as the governing body wishes to substantially revise the specifications. It will be rebid.

RESULT	ADOPTED	Official Resolution #: 2025000423
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

N. CHANGE ORDERS

CLERK GUNTHER: “The next items are Change Orders, N-1 through N-3.”

1. MARBRO, INC. - Replacement of Hurricane Bridge, Structure No. 1518-012, Whiting-New Egypt Road (C.R. 539) over Old Hurricane Brook, Manchester Township - Change Order #1, E-$26,359.70, R-$0.00. (B2024-69E)

RESULT	ADOPTED	Official Resolution #: 2025000429
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	Frank Sadeghi, Robert S. Arace	

2. SEACOAST CONSTRUCTION, INC. - Stormwater Management Contract 2022B, Various Townships - Change Order #2, E-$93,057.44, R-$57,894.72. (B2022-160E)

RESULT	ADOPTED	Official Resolution #: 2025000430
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

3. Awarding Change Order No. 1 to Chappelle Mechanical, Inc. for the project entitled SOUTHERN ANIMAL SHELTER HVAC UPGRADES, in an amount not to exceed $75,332.69 and to reflect the modified completion date of 3/7/2025. (B2024-15CE)

RESULT	**ADOPTED**	**Official Resolution #: 2025000431**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

O. TRAFFIC SAFETY IMPROVEMENTS

CLERK GUNTHER: “The next item is Traffic Safety…”

DIRECTOR KELLY: “I do have a question. We had two abstentions on N-1. We only have four members. Does that still pass?”

JACK SAHRADNIK, COUNTY COUNSEL: “Yeah, the abstentions would go with the majority in that instance.”

DIRECTOR KELLY: “Okay, thank you.”

CLERK GUNTHER: “The next item is Traffic Safety Improvements, O-1.”

DIRECTOR KELLY: "Do we have a motion to adopt the Traffic Safety Improvements?"

COMMISSIONER ARACE: "Motion."

DIRECTOR KELLY: "Do we have a second?"

COMMISSIONER BACCHIONE: "I'll make the second."

COMMISSIONER SADEGHI: “Thank you for doing all the work.” (laughter)

Roll call vote was taken

1. Authorizing the alteration of Speed Zones along County Road #91 (Grand Central Parkway-Pinewald Rd-Surf Avenue-Admiral Avenue), Township of Berkeley and the Borough of Beachwood.

RESULT	**ADOPTED**	**Official Resolution #: 2025000467**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifer Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace	
NAY:	N/A	
ABSTAINED:	Jennifer Bacchione	

P. CONTRACTS

CLERK GUNTHER: “The next items are Contracts, P-1 through P-13.”

1. Qualifying Max Spann Real Estate & Auction Co. as eligible to provide Auctioneering Services for the Sale of Various Types of Real Property on a project specific basis, for the period of 4/3/2025 through 4/2/2026. (QP2025-47)

RESULT	**ADOPTED**	**Official Resolution #: 2025000454**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

2. Awarding a Professional Services Contract to Mott MacDonald, LLC to provide Professional Engineering Services-Solid Waste Management and Recycling, in an estimated amount of $367,000.00, for the period of 3/20/2025 through 3/19/2026. (QP2025-48)

RESULT	**ADOPTED**	**Official Resolution #: 2025000455**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

3. Awarding a Professional Services Contract to James W. Casey dba Branch of Jesse LLC, to serve as Correctional Chaplain, in an amount not to exceed $40,000.00, for the period of 4/5/2025 through 4/4/2026. (QP2025-50)

RESULT	**ADOPTED**	**Official Resolution #: 2025000456**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

4. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Louis B. Schlesinger to provide Expert Reports and Testimony for the OC Prosecutor's Office, in an amount not to exceed $7,125.00. (P2025-49)

RESULT	**ADOPTED**	**Official Resolution #: 2025000457**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

5. Awarding a Purchase Order to Remington & Vernick Engineers to provide Engineering Design Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $25,000.00. (QP2024-115)

RESULT	**ADOPTED**	**Official Resolution #: 2025000458**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

6. Awarding a Purchase Order to Adams, Rehmann & Heggan Associates, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $4,716.40. (QP2025-40)

RESULT	**ADOPTED**	**Official Resolution #: 2025000459**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

7. Awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide new firewalls for the Office of Information Technology, in an amount not to exceed $428,023.76.

RESULT	**ADOPTED**	**Official Resolution #: 2025000460**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

8. Awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide new timekeeping software for the Office of Information Technology, in an amount not to exceed $163,882.14.

RESULT	**ADOPTED**	**Official Resolution #: 2025000461**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

9. Amending the award of a Professional Services Contract with Clarke Caton Hintz, P.C. to provide additional Court Facility Architectural Design Services associated with the Design and Construction of the Justice Complex Addition, an increase to the contract in an amount not to exceed $90,000.00. (QP2020-90)

RESULT	**ADOPTED**	**Official Resolution #: 2025000462**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

10. Amending the award of a Purchase Order to Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, LLC to provide additional Architect Services associated with the Design and Construction of the Ocean County Library - Stafford Branch, an increase to the contract in an amount not to exceed $6,423.00. (QP2022-3)

RESULT	**ADOPTED**	**Official Resolution #: 2025000463**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

11. Amending a Resolution adopted on 2/5/2025, appointing Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, LLC as County Architect for the year 2025, to reflect an additional funding source. (QP2025-30)

RESULT	**ADOPTED**	**Official Resolution #: 2025000464**
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifer Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

12. Awarding a Purchase Order to DuBois & Associates, LLC to provide Environmental Engineering Professional Services for a Snake Study at Joint Base McGuire-Dix-Lakehurst Overpass, County Route 539, Manchester Township, in an amount not to exceed $104,847.36. (QP2024-92)

RESULT	ADOPTED	Official Resolution #: 2025000465
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	Frank Sadeghi	

13. Amending the award of a Purchase Order to Dynamic Traffic, LLC to provide additional On-Call Traffic Engineering Professional Services for Traffic Signal Design at the Intersection of County Route 17 (Whitesville Road) and County Route 59 (Faraday Avenue), Jackson and Toms River Townships, an increase to the contract in an amount not to exceed $13,553.60. (QP2023-50)

RESULT	ADOPTED	Official Resolution #: 2025000466
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Jennifier Bacchione	
SECOND:	Robert S. Arace	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

Q. APPOINTMENTS AND REAPPOINTMENTS

CLERK GUNTHER: “The next items are Appointments and Reappointments, Q-1 through Q-6.”

1. Appointing Elizabeth Cimino, Toms River as a new member for a term of three (3) years, term to expire 12/31/2028, and Jamie S. Busch, Toms River as a member to fill the unexpired term of Tracy A. Maksel, term to expire 12/31/2026, both to the OC HOMELESSNESS TRUST FUND TASK FORCE.

RESULT	ADOPTED	Official Resolution #: 2025000396
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifier Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

2. Appointing John P. Kelly, Director, Ocean County Commissioner; Sgt. Kevin Fennessy, OC Sheriff's Department; and Lori-Enquist-Schmidt, OC Human Services and reappointing Dennis M. Allen, OC Fire Marshal; Robert T. Contreras, Emergency Medical Coordinator; Michelle I. Gunther, OC Clerk of the Board; Donna Flynn, OC Public Information; Mark F. Jehnke, OC Traffic Safety; Victoria Lonnay, New Jersey American Water; William Malast, OC Prosecutor's Office; Allen Mantz, OC Radiology Coordinator; Daniel E. Regenye, OC Public Health Coordinator and Gregory DePaul, OC Utilities Authority for a term of three (3) years, term to expire 3/1/2028, all to the OC EMERGENCY MANAGEMENT COUNCIL.

RESULT	ADOPTED	Official Resolution #: 2025000397
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifier Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifier Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

3. Appointing Lori Enquist-Schmidt, Toms River; Cara O'Brien, Toms River; and Olivia Grosse, Bayville for an initial term of one (1) year, term to expire 5/8/2026 and reappointing Alysa Fornarotto-Regenye, Toms River; Melissa Gargon-Eisenman, Toms River; Heather Hynes, Toms River; Shanon Chant-Berry, Esq., County Resident; Michael G. Mastronardy, Toms River; Camille J. Mussari, Manchester; and Frank L. Zrinsky, Lakehurst as members, for a term of two (2) years, term to expire 5/8/2027, all to the LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA)

RESULT	ADOPTED	Official Resolution #: 2025000398
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifer Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

4. Appointing Matthew Lotano, Toms River as a member to fill the unexpired term of Dennis Liberatore, term to expire 3/1/2027, and John M. Imperiale, Harvey Cedars as an alternate member to fill the unexpired term of Matthew Lotano, term to expire 12/31/2025, both to the OC PLANNING BOARD.

RESULT	ADOPTED	Official Resolution #: 2025000399
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifer Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

5. Reappointing Harry L. Larkin, Jr., M.D. to the position of Assistant OC Medical Examiner for a term of one (1) year, term to expire 4/30/2026.

RESULT	ADOPTED	Official Resolution #: 2025000400
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifer Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

6. Reappointing Katie Case, Toms River; and Betsy Hyle, Island Heights as members of the CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL for a term of three (3) years, term to expire 3/31/2028.

RESULT	ADOPTED	Official Resolution #: 2025000401
PRESENT:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
ABSENT:	Virginia E. Haines	
MOVE:	Robert S. Arace	
SECOND:	Jennifer Bacchione	
AYE:	John P. Kelly, Frank Sadeghi, Robert S. Arace, Jennifer Bacchione	
NAY:	N/A	
ABSTAINED:	N/A	

R. RECEIVED ITEMS

CLERK GUNTHER: "The balance of the agenda are Received Items which include Resolutions from Governing Bodies, Minutes and Meeting Notices and Correspondence all Received in the Clerk's Office since the last Regular Meeting of the Board. Director."

S. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health, Resolution No. 76(25) introduction of the OC Board of Health 2025 Budget.

2. OC Board of Health, Resolution No. 98(25) recommending the appointments and reappointments to the Local Advisory Committee on Alcoholism and Drug Abuse (LACADA).

3. OC Board of Health, Resolution No. 91(25) approving the funding recommendations of the Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) related to SFY26 funding allocations.

4. OC Board of Health, Resolution No. 100(25) proclaiming April 2025 as National Alcohol Awareness Month.

5. OC Board of Health, Resolution No. 101(25) proclaiming April 2025 as Minority and Multicultural Health Month.

6. OC Board of Health, Resolution No. 102(25) proclaiming April 2025 as National Youth Sports Safety Month.

7. OC Board of Health, Resolution No. 103(25) proclaiming April 2025 as National Distracted Drivers Month.
8. OC Board of Health, Resolution No. 104(25) proclaiming April 2025 as Autism Acceptance Month.
9. OC Board of Health, Resolution No. 105(25) proclaiming April 7-13, 2025 as National Public Health Week.
10. OC Board of Health, Resolution No. 106(25) proclaiming April 20-26, 2025 as National Volunteer Week.
11. OC Board of Health, Resolution No. 107(25) proclaiming April 20-26, 2025 as Administrative Professional's Week.
12. OC Board of Health, Resolution No. 108(25) proclaiming April 21-28, 2025 as National Infant Immunization Week.
13. OC Board of Health, Resolution No. 109(25) proclaiming April 30, 2025 as National Adopt a Shelter Pet Day.
14. OC Board of Social Services, Resolution No. 2025-02-15 proclaiming May 2025 as Mental Health Month.
15. OC Board of Social Services, Resolution No. 2025-03-19 proclaiming April 2025 as Child Abuse Prevention Month.
16. Borough of Point Pleasant Beach, Resolution No. 2025-0318/1M proclaiming March 12, 2025 as National Service Recognition Day and the week of April 20-26, 2025 as National Volunteer Week.
17. Camden County Board of County Commissioners, Resolution No. 2025-00249 opposing A-919/S-1518 concerning privatization contracts.

T. MINUTES AND MEETING NOTICES

1. OC Library Commission, 2/18/2025 Meeting Minutes.
2. OC Board of Health, 2/26/2025 Meeting Minutes.
3. OC Planning Board, 3/5/2025 Meeting Minutes.
4. OC Environmental Agency, 1/16/2025 Meeting Minutes.
5. OC Cultural & Heritage Commission, 2/18/2025 Meeting Minutes.
6. OC Natural Lands Trust Fund Advisory Committee, 2/26/2025 Meeting Minutes.
7. OC Board of Social Services, 1/28/2025 Meeting Minutes.
8. OC Utilities Authority, 2/3/2025 Meeting Minutes.
9. OC Utilities Authority, 2/27/2025 Meeting Minutes.
10. OC Opioid Advisory Council, 11/30/2023 Meeting Minutes.
11. OC Opioid Advisory Council, 2/29/2024, 5/30/2024, 9/26/2024 and 11/21/2024 Meeting Minutes.
12. OC Opioid Advisory Council, 2/27/2025 Meeting Minutes.
13. OC College Board of Trustees, 3/27/2025 Meeting Notice.

U. CORRESPONDENCE

1. Cape May County Board of County Commissioners, email dated 4/1/2025 regarding NJPACT REAL Rules.

V. COMMISSIONER COMMENTS

At 4:18 PM, Director Kelly received the following comments from members of the Board:

DIRECTOR KELLY: "Thank you. Okay, we'll move on to Commissioner comments starting with Commissioner Bacchione."

COMMISSIONER BACCHIONE: "Yes, so I did want to also recognize the library today as the last day of their Prom Dress Giveaway. In Jackson, I got the stats from the library. We did really good. Toms River gave away 84 dresses, Little Egg Harbor, 101, and Jackson, right now, is at 43. So, this is a great event, and we're excited for the girls that were able to participate and go to their proms.

The other thing I want to mention is I want to thank the Commissioners…one thing we approved today was a shared services with the Sheriff's Department and thank the sheriff. Now two of our libraries, we have an on-duty sheriff's officer to make sure that our employees and patrons are protected in the Toms River branch and Lakewood branch. So, thank you to our Sheriff's Office and to the Library Commission. That's all I have. Thank you, Director."

DIRECTOR KELLY: "Thank you. Commissioner Arace."

COMMISSIONER ARACE: "Thank you. Earlier this week we had met with JCP&L where I am sure Commissioner Sadeghi may have additional comments but we had met with mayors of the northern portion of the county where we had to put a sense of urgency around reliability issues particularly around their transmission and their substation reliability, and we've continued to put priority around our senior residents where in Whiting or other portions of the county, they rely on their heat and their cooling from electricity. And during the winter we had had many power outages throughout the county, as some of you folks may have noticed, and it puts a strain, not only on the seniors that are on life-preserving equipment with these power outages, also, on long-term power outage events you have a strain on local police, EMS and fire where there are traffic lights, where there's no power. We bring in additional resources for backup in the Sheriff's Department and a lot of strain happens in those moments and we cannot afford to have these long-term events. So, the Commissioner Board has continued to hold JCP&L accountable. They have shown us they are continuing to make progress, although not fast enough, in my opinion, on their infrastructure. So, we will continue to push them and press them. They do seem sincere in their efforts and the investments they're making. They have expedited several of their timelines due to, I believe, some of Commissioner Sadeghi's pushing, which we're happy with. But we will continue to stay on them to ensure that our residents have the quality that they deserve. Thank you."

DIRECTOR KELLY: "Thank you. Commissioner Sadeghi."

DEPUTY DIRECTOR SADEGHI: "As Commissioner Arace indicated, we appreciate the fact that the new President of JCP&L, Doug Mokoid, has made himself available. He doesn't hesitate to pass his business card with his cellphone number to anyone who wants to stay in contact with him. We appreciate that. That's sort of new with JCP&L. I think there was a culture that they didn't care about the southern part of their franchise area and specifically, Ocean County. We are optimistic but he can do so much. I think there's a larger culture that JCP&L because of the fact that they've had a monopoly on providing service they've become complacent and maybe even incompetent. But we are going to remain hopeful and we're going to hold him to task and the only way I know how to do that is to invite them to come in and give us updates on a regular basis. We're hoping that we can set up a meeting with them in June at some point and then evaluate things after the summer and see how they perform. But, nonetheless, I want to thank them. I want to thank Doug for bringing his team here a couple of days ago and meeting with the mayors. Thank you."

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

At 4:22 PM, Director Kelly opened the meeting to receive comments from members of the public.

DIRECTOR KELLY: "Thank you very much. Okay, we'll move on to public comments. We invite members of the audience to address the governing body at this time. We ask that you identify yourself by name and address and please limit your comments to five minutes per speaker. Thank you. And who would like to speak at this time? Yes, ma'am, if you'll come up to the microphone."

JULIE ADAMEK, 69 CEDAR GROVE ROAD, TOMS RIVER: "Hi. I just wanted to follow up on the streetlight issue that is particularly acute in Toms River considering that we have an astronomical number of motor vehicle accidents in town as well as pedestrian deaths. But, aside from that I don't think it's limited to Toms River. I really think it's a county-wide problem because there was an article in the Toms River Times a few months ago written by a Brick resident. So, it seems like it's not just Toms River. But I think there's a few questions that need to be asked and thought about on a county basis. Why did this get this bad? How did it happen? Who's responsible for monitoring this? And what's the plan to make sure that this does not continue to happen and happen again once it gets rectified. So, just talking to somebody that lives in the Toms River area they said that it used to be the police department used to be responsible when they had down time, going around and noting which streetlights were out. I think that's gone by the wayside. I don't know what the process was in other towns, but I think since this is affecting the entire county that it would be good for the commissioners to look into this further and maybe develop a county-wide plan to address this because accidents are really out of control, and this is a big part of it.

The other thing is the high accident rate in Toms River but also county-wide. Toms River had 15 accidents over a

four-year period and that was the highest in Ocean and Monmouth County and outpaces every other town, even Lakewood that has a much higher pedestrian rate. So, again, what is the county plan? I know that the Ocean County Sheriff used to be the Toms River Police Chief. He's well respected. I know that the County Commissioners... you've come out with…and it came through the Sheriff's Department, came out with a nice brochure on e-bikes. I'm wondering if you could pursue on a county-wide basis, come, taking the lead on public education with pedestrians so that we could lower the pedestrian deaths. I mean, they need to be educated. Bikers and pedestrians do not, honestly, know what side of the road they're supposed to be traveling on. I mean it just seems like kids, people should have learned that in grade school, but the reality is they don't know. They don't know. And I've checked with friends of mine, you know, people that have licenses, that are professionals, that are retired. People do not know, if they're a pedestrian, what side of the street to be on or if they're a biker. So, I think that that needs to be addressed on a county-wide basis. And we also need, I think, improved traffic enforcement. I know in Toms River, we definitely need it but that might be an issue county-wide that maybe you can interface with the leadership in the different towns to facilitate that to happen.

And, lastly, the street that I live on we've been having a problem with both speeding and 18-wheel trucks coming on the street since January. They've decided they want to use it as a cut-through."

DIRECTOR KELLY: "What Street is that ma'am?"

JULIE ADAMEK: "Cedar Grove Road in Toms River. It's a county road but it has an elementary school on it and it's two lanes. And it's really residential. And having 18-wheel trucks all of a sudden that decide that they're going to use it as a short cut to go to ShopRite to deliver groceries when they have Hooper Avenue, a six-lane highway, and Route 37, a six-lane highway, just really is inappropriate and dangerous to people living on this street."

DIRECTOR KELLY: "I just want to ask the engineer…is there a weight limit on that road?"

MARK F. JEHNKE, COUNTY ENGINEER: "No, there is not, but these are all issues that we're currently looking at right now. I actually spoke to Julie a couple of hours ago."

JULIE ADAMEK: "Yeah, we talked about it too."

DIRECTOR KELLY: "Maybe what we'll have to do is post a weight limit which would help. Other than that, they're public streets. There's not much I can do about it."

JULIE ADAMEK: "Yeah, but we've never…I've lived on this street since I've been a child, and we've never had this issue before. This just started in January."

DIRECTOR KELLY: "Are you looking at establishing weight limits?"

MARK F. JEHNKE, COUNTY ENGINEER: "Yes, we are."

DIRECTOR KELLY: "Okay."

JULIE ADAMEK: "Yeah, this just started in January and the first step episode is when one of these 18-wheelers came down the street and pulled the Verizon service off my house. So, that was the very first incident. And then recently when I've been walking, you know, just around the neighborhood for exercise, most recently there was one of these 18-wheelers coming down the street and it appeared to be speeding. The speed limit is 35 (mph). And two days ago, not two days ago, yesterday, actually, my neighbor's dog got out in the middle of the street. So, just imagine if one of these 18-wheelers was coming down the road or if my neighbor who has a five-year-old threw a ball in the street and ended up running into the road what would happen. I mean it does have an elementary school and there's a hill going down to the elementary school, and even just me being in a car, the only way I can reduce my speed to 30 miles an hour at the base of the hill is to take my foot off the gas. So, an 18-wheeler, I doubt is going to be able to get down to 30 miles an hour at that juncture unless they're doing something, you know, breaking or whatever. So, they might be speeding as they approach the school."

DIRECTOR KELLY: "Thank you for your comments. Do you have anything to say with all the questions that she brought up?"

MARK F. JEHNKE, COUNTY ENGINEER: "These are all items that we're currently looking at. We were in communication with Ms. Adamek and we're going to come to a resolution to…"

COMMISSIONER ARACE: "Can I comment on that?"

DIRECTOR KELLY: "Sure, anything you want to."

COMMISSIONER ARACE: "And the traffic lights...were they traffic lights or streetlights you were referring to?"

JULIE ADAMEK: "They're streetlights."

COMMISSIONER ARACE: "Streetlights. Just so you know the one conversation that we have had with JCP&L is that they've had a very large initiative to replace the bulbs that are out and there've been several towns that are now

participating in reporting to them. Two to note, Lakewood, for instance, have reported 700 lights that were out and they've reduced that down to 100. Manchester's Police Department, to your point, has done a sweep through their township where they've identified 100 streetlights that were out, and JCP&L had made a promise, and we'll hold them to it, that it should be done by the end of this week. So, if any town, including individuals, would like to participate in putting together spreadsheets in reporting that back to JCP&L…they are coming out in large numbers to resolve them. They've said in their current franchise areas they're typically around one to three percent of the streetlights out and they're making a massive movement to fix them. So, I will work with local governing bodies as well to ensure that they are capturing the pole numbers that are out, and we'll work with JCP&L to get those fixed."

JULIE ADAMEK: "Yeah, I mean I've been reporting these since the beginning of December. So, these are still out."

COMMISSIONER ARACE: "Good, good. If that's the case. If you have the pole numbers, if you can send them to my office or if we can connect after the meeting and I'll make sure that they get it."

JULIE ADAMEK: "Okay. There's at least 21 of them on Route 37 and of course that's commercial and a resident is not going to be able to access some of them. Some of them are at intersections and stuff so I can't provide pole numbers, but I've given exact street addresses."

COMMISSIONER ARACE: "Yeah, if you have the vicinity, we'll figure it out. Thank you."

DEPUTY DIRECTOR SADEGHI: "Julie, we can also have our administrator share with you…and I'm saying this…this is something that Doug and his team insisted that we provide you, the residents, with his direct cell number where you can call him and inquire about exactly these issues and such. So, Mike (Fiure) can give you the cell number. Thank you."

DIRECTOR KELLY: "Okay, thank you."

ROBERT YAISER, 7 WARREN COURT, MANAHAWKIN: "Mr. Sahradnik, since I began appearing here you have continually refuse to comment and instructed this Board of Commissioners not to answer any of my questions. On November 20, 2024 you stated, 'I'm not going to be rendering opinions to members of the public who come here to talk.' I can assure you I'm not here because I want to talk. Like my friend and retired State Trooper, Sean (Nelson) Boero, I'm here to protect the children of Ocean County and the integrity of law enforcement in this great state. All we have respectfully asked for is the truth and accountability. We also established at that meeting that you, much like some of the top positions here in Ocean County, don't have any immediate supervisor. You work autonomously and the only supervision you have is reporting to the Board of Commissioners. I'm trying to understand this. Does the Board of Commissioners…you don't report here every day, correct?"

DIRECTOR KELLY: "Well, we're here five days a week."

ROBERT YAISER: "Director Kelly, you also said at that meeting you have no supervisors because you're elected officials but then you changed that and said you do answer to the public. Correct?"

DIRECTOR KELLY: "Yes."

ROBERT YAISER: "Okay. Sean (Nelson) Boero made recently an OPRA (Open Public Records Act) request for the annual salaries, resumes and qualifications for Ocean County Government in the last few years, and learned that many of these top county positions earn a few hundred thousand dollars or more salary with a half a million dollars allocated to the Board of Commissioners. And I think I saw $750,000.00 allocated to County Counsel. Being that these lucrative salaries come from taxpayer money I agree with Director Kelly that this Board should answer to the public. Similar to the OPRA request that I made here in Ocean County, Sean's were not answered by the custodian of records but by paid attorneys who informed him there are no responsive documents for the resumes and qualifications for the current elected Ocean County Commissioners. He also received an invasive answer to what Mr. Sahradnik's salary actually is. This Board of Commissioners not only oversees 600 million, I think I saw for 2025..."

DIRECTOR KELLY: "Yes."

ROBERT YAISER: "...of taxpayer money, but the everyday decisions that affect our children and our community. So, I don't think it's…personally I don't think it's unreasonable for the public to know what your educational and qualifications are. I've asked Mr. Sahradnik several times to please explain the legality of this recently implemented five-minute rule that started since I came here. Am I correct that this was never in the history of Ocean County in place before I came here?"

DIRECTOR KELLY: "No, that's not true at all. It's been in place for the 33 years that I've been here and before that."

ROBERT YAISER: "For whistle-blowers?"

DIRECTOR KELLY: "I thought we did answer where that five-minute rule comes from. Would you give us that answer, again?"

JACK SAHRADNIK, COUNTY COUNSEL: "Yeah, I mean under the Open Public Meetings Act there's some

caseloads that have been decided that you have open sessions that you can limit the comments to five minutes."

ROBERT YAISER: "What I'm specifically asking is, is that applicable to whistle-blowers who are reporting corruption that could may or may not involve you?"

JACK SAHRADNIK, COUNTY COUNSEL: "I mean, that's the law. You have a public comment; you have five minutes to make your public comment. There's no requirement for the Commissioners to respond if they don't want to."

ROBERT YAISER: "Okay. So, I've tried coming here respectively asking questions. We've made OPRA requests. If I put it in writing, can we get an answer to some of these questions?"

COMMISSIONER BACCHIONE: "Well, if you want to know about our background when we were running everything is out there. There's nothing hidden for the commissioners. Our background, our history, our birthday, everything…we're elected officials so nothing is private in that matter. So…and then as far as our salaries we make nothing."

DIRECTOR KELLY: "$30,000.00 a year."

COMMISSIONER BACCHIONE: "If you subtract the hours that we put in…"

ROBERT YAISER: "I'm not questioning that at all. I'm just saying that's one specific question."

COMMISSIONER BACCHIONE: "Okay. And then if you also give…the Board just recently changed. Commissioner Sadeghi's been on for a year. Rob and myself are here. We've actually… you can talk to our CFO; we've been examining all the departments in making sure that we're efficient for our taxpayers because that's what we…when we came on, and no disrespect to the previous board members, is just making sure that the county's running efficiently with the changes that are coming to the county."

ROBERT YAISER: "That's great."

COMMISSIONER ARACE: "I'm also trying to…you had come previously where I believe you had played some audio, and I think at some point you had mentioned that you were going to forward some of the information that you had sent to the previous commissioners. I don't believe I've received anything in my office, and if I have, forgive me, but if you could forward me some of the particular issues that you are having, I'd like to at least read those in depth so I kind of have more context."

ROBERT YAISER: "Absolutely. I'm going to work with Mike (Fiure). Everything is already here at the Board of Commissioners."

COMMISSIONER ARACE: "Okay."

ROBERT YAISER: "I forwarded everything. You should have everything here. Yes."

COMMISSIONER ARACE: "I can request it internally then."

ROBERT YAISER: "Okay. But we're going to try and set up a meeting. Michael's going to help that and then we'll go from there."

COMMISSIONER ARACE: "Sounds good."

ROBERT YAISER: "Thank you."

DIRECTOR KELLY: "Thank you. Anyone else like to address the board at this time?"

KRISTA WHITTAKER, 20 BAYLOR STREET, SOUTH TOMS RIVER: "I have a question with the acquisition of the $20.5 million for purchasing property in Toms River. Does that include the 1144 Hooper Avenue building?"

DIRECTOR KELLY: "Julie, does that…?"

JULIE TARRANT, CHIEF FINANCIAL OFFICER: "Yes."

DIRECTOR KELLY: "Yes, it does."

KRISTA WHITTAKER: "It does."

DIRECTOR KELLY: "Yes."

KRISTA WHITTAKER: "Okay. I'm just…granted I'm from Toms River and obviously the budget is a concern especially for our schools. But I am also looking at the fact that you guys also represent Jackson, who is on their second school closure, and Lakewood, who is potentially closing three schools this upcoming school year, and how

you're not bailing them out but you're bailing Toms River out with taxpayer dollars."

DIRECTOR KELLY: "We're not bailing Toms River out at all."

KRISTA WHITTAKER: "I'm not really sure that building is really needed."

DIRECTOR KELLY: "We have a need…well you can have your opinion but I'm telling you what we're doing."

KRISTA WHITTAKER: "I'm not the only one either with this."

COMMISSIONER BACCHIONE: "I just want to do the math. So, we were looking at building, before we came on this board, $130 million complex for the sheriff. So, how do you compare $130 million and $20 million? It's not bailing out the school. The property is on Hooper (Avenue). It's adjacent to our other new buildings and that's the only reason. Unfortunately, I wish we could bail out all the schools. Governor Murphy has put us in this position targeting Ocean County. My background is schools. I would love to bail out every school we possibly could, but we can't afford it on the taxpayers. We just can't do it. We've been appealing to the state."

KRISTA WHITTAKER: "I really hope that our taxpaying dollars doesn't increase on our county taxes because of this purchase because I'm already paying school board taxes."

COMMISSIONER BACCHIONE: "No, this has nothing to do with it."

KRISTA WHITTAKER: "So, if I see an increase in my county taxes, I'm going to question whether or not is it part of this purchase."

COMMISSIONER BACCHIONE: "No. We specifically need this building. Instead of spending $130 million we're spending $20 (million)."

KRISTA WHITTAKER: "$20 million. So, that's $4 million over what the building's actually appraised for?"

COMMISSIONER ARACE: "No."

COMMISSIONER BACCHIONE: "No."

COMMISSIONER ARACE: "We're actually...the building, I believe, was $15.5 (million). Right?"

COMMISSIONER BACCHIONE: "And the extra monies is not for the building, no."

COMMISSIONER ARACE: "1144 Hooper, so, the thought process was, as Commissioner Bacchione was saying, was that there are future expansion needs of the county to put various agencies because we are outgrowing to meet the needs of the county. There had been discussions previously where they were looking to build about $130 million complex. We had thought, as new members, and speaking with various members of the board, that number was too large of a sum to ultimately put forward on behalf of Ocean County. This particular purchase is by no means to bailout any school district, and we had only made it as a prudent purchase to potentially put future agencies and departments there to better serve the needs of the county. And in this case the cost per square foot's about 150, which is significantly reduced, and the purchase of the building is a little over $15 million. So, we actually had thought as we're growing to meet the needs of the county, we had thought this opportunity had approached us significantly reduced rate as opposed to building a new building. The parking required is more than enough. It's centrally located where other county buildings already are to keep them consolidated. And we actually did move forward with this as a prudent way to save, actually, taxpayer dollars, to continue serving at the highest quality. And by no means was it to bail any particular school district out. Something else you'll see on the…not only the budget introduction, but the budget adoption, our tax rates actually remaining flat."

KRISTA WHITTAKER: "I saw that two weeks ago. Thank you."

DIRECTOR KELLY: "Okay, thank you. Anyone else like to address the board at this time? Seeing no one with their hand up, I'll close the public session and ask for a motion to adjourn the meeting."

X. ADJOURNMENT

There being no additional comments received, Director Kelly called for a motion to adjourn the meeting at 4:40 PM.

ROLL CALL: (Offered by Commissioner Bacchione, seconded by Commissioner Arace)
Ayes: Mr. Kelly, Mr. Sadeghi, Mr. Arace, Ms. Bacchione,
Nays: None
Absent: Ms. Haines

Respectfully submitted,

_____
Michelle I. Gunther
Clerk of the Board

Proclamation

April 2, 2025

WHEREAS, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can explore new ideas and be drawn to new possibilities; and

WHEREAS, communities across the country are joining together to celebrate National Library Week April 6 through April 12 under the theme "Drawn to the Library"; and

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and lifelong learning; and

WHEREAS, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive; and

WHEREAS, libraries partner with schools, businesses, and organizations, connecting the dots to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community; and

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success, and

WHEREAS, libraries nurture young minds through story times, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime; and

WHEREAS, libraries protect the right to read, think, and explore without censorship, standing as champions of intellectual freedom and free expression; and

WHEREAS, dedicated librarians and library workers provide welcoming spaces that inspire discovery, collaboration, and creativity for all.

NOW, THEREFORE, I, JOHN P. KELLY, DIRECTOR of the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** on behalf of this Board, hereby proclaim April 6–12, 2025 as:

"NATIONAL LIBRARY WEEK"

in Ocean County and encourage all residents to visit the Ocean County Library to explore its resources and celebrate all the ways that the library draws us together as a community.

Attest:

Michelle I. Gunther
Clerk of the Board

OCEAN COUNTY NEW JERSEY

John P. Kelly, Director

Frank Sadeghi, Deputy Director

Robert S. Arace, Commissioner

Jennifer Bacchione, Commissioner

Virginia E. Haines, Commissioner

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000432

Proclamation

April 2, 2025

WHEREAS, Ocean County Board of Commissioners proclaims the 30th anniversary of National Public Health Week and its 2025 theme, **"It Starts Here,"** highlighting the vital role of individuals and communities in advancing public health through wellness, policy advocacy, health equity, public engagement, and workforce development; and

WHEREAS, these priorities reflect the Ocean County Health Department's dedication to accessible, comprehensive public health services, disease prevention, and community well-being; and

WHEREAS, we recognize the dedication of public health professionals who work tirelessly to protect and improve community health in Ocean County; and

WHEREAS, all residents are encouraged to acknowledge the critical role of public health in our community and to participate in activities and initiatives that promote health and well-being.

NOW, THEREFORE, I, JOHN P. KELLY, DIRECTOR, of the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** hereby proclaim the week of April 7-13, 2025, as the:

"30th ANNIVERSARY OF NATIONAL PUBLIC HEALTH WEEK"

in Ocean County and acknowledges the Members of the Ocean County Board of Health and Senior Management for their leadership and guidance in delivering some of the best Public Health Services in the State of New Jersey.

Attest:

Michelle I. Gunther
Clerk of the Board

John P. Kelly, Director

Frank Sadeghi, Deputy Director

Robert S. Arace, Commissioner

Jennifer Bacchione, Commissioner

Virginia E. Haines, Commissioner

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000

Proclamation

April 2, 2025

WHEREAS, Autism Acceptance Month begins on April 2, 2025, on "World Autism Awareness Day" and continues through April 30, 2025, to acknowledge the achievements of neurodiverse people in our community and all those living on the autism spectrum; and

WHEREAS, Autism Spectrum Disorder (ASD) is recognized as a disability affecting the social, communication and behavioral skills of those affected by it and the term *spectrum* highlights how the specific social and behavioral challenges vary for each individual and across each person's lifetime; and

WHEREAS, individuals with autism often require a lifetime of specialized and community support services to ensure their health and safety and to support families' resilience as they manage the psychological and financial burdens autism presents; and

WHEREAS, many organizations in Ocean County are dedicated to helping individuals with autism, leading an awareness effort in order to educate parents, professionals, and the general public about autism and its effects; and

WHEREAS, the Ocean County Library curates an Autism Resources Center available on its website with reputable information, and will host Autism Resources Fairs at the Toms River Branch on April 5 with a *Spotlight on Children's Services* and at the Lacey Branch on November 8 with a *Spotlight on Teen and Adult Services,* both in partnership with the Ocean County Library Foundation; and

WHEREAS, the Ocean County Library has created two Sensory Spaces at the Toms River and Jackson branches with a third space to be constructed in the new Stafford Library and provides sensory equipment at many of its 21 library locations.

NOW, THEREFORE, I, JOHN J. KELLY, DIRECTOR of the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, on behalf of this board, do hereby proclaim the month of April 2025 as:

"AUTISM ACCEPTANCE MONTH"

in Ocean County and urge all employees and residents to participate in our County's National Autism Acceptance Month activities to become better informed and educated on the subject of autism spectrum disorders and support more opportunities for individuals with autism to achieve their fullest potential so that they and their families experience a true sense of belonging and inclusion in our community.

Attest:

Michelle I. Gunther
Clerk of the Board

OCEAN COUNTY NEW JERSEY

John P. Kelly, Director

Frank Sadeghi, Deputy Director

Robert S. Arace, Commissioner

Jennifer Bacchione, Commissioner

Virginia E. Haines, Commissioner

Introduced on: April 2, 20
Adopted on: April 2, 2
Official Resolution#: 202500043

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: ORDINANCE #2025-6 - An Ordinance appropriating the sum of $20,500,000.00 from the Capital Improvement Fund for the acquisition of properties located in the Township of Toms River, County of Ocean, State of New Jersey.

Official Resolution#	**2025000448**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	g-1
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

ORDINANCE #2025-6

AN ORDINANCE APPROPRIATING THE SUM OF $20,500,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE ACQUISITION OF PROPERTIES LOCATED IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need to acquire properties, including but not limited to Block 580, Lots 7 & 7X, in the Township of Toms River, for the County of Ocean, State of New Jersey, and

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

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

SECTION 1· $20,500,000 is hereby appropriated from the Capital Improvement Fund for the acquisition of properties, including but not limited to Block 580, Lots 7 & 7X, in the Township of Toms River, County of Ocean, State of New Jersey, which sum shall also cover fees and contingencies

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held April 2, 2025. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on April 16, 2025 at 4:00 p.m. The Ordinance appropriates $20,500,000 from the Capital Improvement Fund for the acquisition of properties, including but not limited to Block 580, Lots 7 & 7X, in the Township of Toms River, County of Ocean, State of New Jersey.

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

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: ORDINANCE #2025-1 - An Ordinance authorizing the Reconstruction and Resurfacing of Certain County Roads, all located in the County of Ocean, State of New Jersey, and appropriating $6,000,000.00 therefor and authorizing the issuance of $5,700,000.00 in Bonds or Bond Anticipation Notes of the County Ocean to finance the same.

Official Resolution#	**2025000449**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	h-1
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

ORDINANCE #2025-1

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND RESURFACING OF CERTAIN COUNTY ROADS, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING $6,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $5,700,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

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

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

IMPROVEMENT OR PURPOSE	ESTIMATED COST AND APPROPRIATION	DOWN PAYMENT	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED
Reconstruction and resurfacing of certain County roads			
TOTALS	$6,000,000	$300,000	$5,700,000

SECTION 3. There is hereby appropriated the sum of $6,000,000, including the sum of $300,000 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 $5,700,000 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 $5,700,000. 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 $3,000,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any

such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Commissioners and is available there for public inspection.

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by $5,700,000 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 April 2, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: ORDINANCE #2025-2 - An Ordinance authorizing the Design of Reconstruction and Resurfacing of Certain County Roads, all in the County of Ocean, State of New Jersey, and appropriating $7,000,000.00 therefor and authorizing the issuance of $6,650,000.00 in Bonds or Bond Anticipation Notes of the County Ocean to finance the same.

Official Resolution#	**2025000450**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	h-2
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

ORDINANCE #2025-2

AN ORDINANCE AUTHORIZING THE DESIGN OF RECONSTRUCTION AND RESURFACING OF CERTAIN COUNTY ROADS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING $7,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $6,650,000 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 design of reconstruction and resurfacing of certain County roads, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto

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

IMPROVEMENT OR PURPOSE	ESTIMATED COST AND APPROPRIATION	DOWN PAYMENT	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED
Design of reconstruction and resurfacing of certain County roads			
TOTALS	$7,000,000	$350,000	$6,650,000

SECTION 3. There is hereby appropriated the sum of $7,000,000, including the sum of $350,000 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 $6,650,000 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 $6,650,000. 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 engineering design 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 $7,000,000.

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

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

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

B. The average period of usefulness of the improvements for which the obligations authorized by

this Ordinance are to be issued is ten (10) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by $6,650,000 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 April 2, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: ORDINANCE #2025-3 - An Ordinance authorizing various Engineering, Road, and Bridge Improvements, at various locations, all in the County of Ocean, State of New Jersey, and appropriating $6,000,000.00 therefor and authorizing the issuance of $5,700,000.00 in Bonds or Bond Anticipation Notes of the County Ocean to finance the same.

Official Resolution#	**2025000451**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	h-3
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

ORDINANCE #2025-3

AN ORDINANCE AUTHORIZING VARIOUS ENGINEERING, ROAD, AND BRIDGE IMPROVEMENTS, AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING $6,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $5,700,000 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, various engineering, road, and bridge improvements, at various locations, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

IMPROVEMENT OR PURPOSE	ESTIMATED COST AND APPROPRIATION	DOWN PAYMENT	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED
Engineering, road, and bridge improvements			
TOTALS	$6,000,000	$300,000	$5,700,000

SECTION 3. There is hereby appropriated the sum of $6,000,000, including the sum of $300,000 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 $5,700,000 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 $5,700,000. 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 $3,000,000.

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

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

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

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is 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 $5,700,000 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 April 2, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: ORDINANCE #2025-4 - An Ordinance authorizing the Reconstruction and Widening of Cross Street, located in the Township of Lakewood, in the County of Ocean, State of New Jersey, and appropriating $11,000,000.00 therefor and authorizing the issuance of $10,450,000.00 in Bonds or Bond Anticipation Notes of the County Ocean to finance the same.

Official Resolution#	**2025000452**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	h-4
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

ORDINANCE #2025-4

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND WIDENING OF CROSS STREET, LOCATED IN THE TOWNSHIP OF LAKEWOOD, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING $11,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $10,450,000 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, located in the Township of Lakewood, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

IMPROVEMENT OR PURPOSE	ESTIMATED COST AND APPROPRIATION	DOWN PAYMENT	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED
Reconstruction and Widening of Cross Street, Lakewood Township			
TOTALS	$11,000,000	$550,000	$10,450,000

SECTION 3. There is hereby appropriated the sum of $11,000,000, including the sum of $550,000 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 $10,450,000 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 $10,450,000 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 $5,500,000.

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 $10,450,000 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 April 2, 2025 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: ORDINANCE #2025-5 - An Ordinance appropriating the sum of $1,750,000.00 from the Capital Improvement Fund for Stafford Library, Phase II, including Construction and Purchase of Furniture, Fixtures and Other Apparatus, in the County of Ocean, State of New Jersey.

Official Resolution#	**2025000453**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	h-5
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

ORDINANCE #2025-5

AN ORDINANCE APPROPRIATING THE SUM OF $1,750,000 FROM THE CAPITAL IMPROVEMENT FUND FOR STAFFORD LIBRARY, PHASE II, INCLUDING CONSTRUCTION AND PURCHASE OF FURNITURE, FIXTURES AND OTHER APPARATUS, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for Stafford Library, Phase II, including construction and purchase of furniture, fixtures and other apparatus, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: $1,750,000 is hereby appropriated from the Capital Improvement Fund for Stafford Library, Phase II, including construction and purchase of furniture, fixtures and other apparatus, in the County of Ocean, State of New Jersey; and, 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 April 2, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 7.

Official Resolution#	**2025000424**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	i
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS CERTIFICATE #07

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 04/02/2025

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF $13,483,901 13 WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND PAYMENT THEREOF.

FRANK SADEGHI
DEPUTY DIRECTOR

APPROVED

ROBERT S. ARACE
COMMISSIONER

JOHN P. KELLY
DIRECTOR

JENNIFIER BACCHIONE
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

Introduced on: **April 2, 2025**
Adopted on: **April 2, 2025**
Official Resolution#: **2025000424**

R E S O L U T I O N

APRIL 2, 2025

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #07 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 81 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF $13,483,901.13 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.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000424

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. E-1.

Official Resolution#	**2025000425**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	j
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF APRIL 2, 2025

SUMMARY OF BILLS CERTIFICATE #E-1

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT
OF THE MARCH 11, 2025 SPECIAL SCHOOL 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 MARCH 27, 2025

I HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF $20,470.00, WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT

FRANK SADEGHI
DEPUTY DIRECTOR

APPROVED

ROBERT S. ARACE
COMMISSIONER

JOHN P. KELLY
DIRECTOR

JENNIFIER BACCHIONE
COMMISSIONER

ORDERED PAID

VIRGINIA E HAINES
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

Introduced on: **April 2, 2025**
Adopted on: **April 2, 2025**
Official Resolution#: **2025000425**

R E S O L U T I O N

APRIL 2, 2025

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # E-1 SAID MASTER VOUCHER, CONSISTING OF 15 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF $20,470.00, 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.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000425

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the Personnel Resolution.

Official Resolution#	**2025000468**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-1
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

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

1. Amanda E. Kuti is hereby granted an Intermittent Medical Leave from her position of County Correctional Police Officer, Department of Corrections, effective March 19, 2025 through June 18, 2025 inclusive.

2. April M. Alejandro is hereby granted a Family Leave Without Pay, from her position of Omnibus Operator, Department of Transportation, effective March 20, 2025 through May 1, 2025 inclusive.

3. Phillip D. Costanzo is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Maintenance Worker 1, Parks Department, effective March 17, 2025 through April 17, 2025 inclusive.

The following employees, (4 through 6), are hereby given a regular appointment to the position of Maintenance Worker 2 Grounds, Parks Department, subject to a working test period, effective March 13, 2025, at their present salaries:

4. Corey Cusack
5. Michael J. Huntenburg
6. Kevin W. Pace

7. Mary Jane Bavais is hereby granted an Extension of Leave of Absence Without Pay, (fill appointed position) from her position of Assistant Director Parks & Recreation, Parks Department, effective April 1, 2025 through March 31, 2026 inclusive.

8. Shawn M. McIntyre is hereby granted an Intermittent Family Leave from his position of Mechanic, Department of Vehicle Services, effective March 24, 2025 through September 23, 2025 inclusive.

9. Arnold H. Leone is hereby granted an Intermittent Family Leave from his position of Heavy Equipment Operator, Road Department, effective March 24, 2025 through September 23, 2025 inclusive.

10. At the request of the Clerk of the Board, Cassandra Castrianni is hereby granted an Extension of Intermittent Medical Leave from her position of Senior Mail Clerk, Clerk of the Board, effective March 13, 2025 through September 12, 2025 inclusive.

At the request and discretion of the Board of Elections, the following employees, (11 through 14), are hired as a temporary seasonal Election Clerk, Election Board, effective April 28, 2025 through June 27, 2025, and September 22, 2025 through November 21, 2025, and their hourly wage is hereby established at:

	NAME	SALARY
11.	Cornelia G. Lane	$21.50/hr.
12.	Stuart S. McKay	$21.50/hr.
13.	Richard N. Salerno	$22.00/hr.
14.	Susan J. Will	$22.00/hr.

15. At the request and discretion of the Board of Elections, Bernard T. Scanlon is hired as a temporary seasonal Senior Voting Machine Technician, Election Board, effective April 28, 2025 through June 27, 2025, and September 22, 2025 through November 21, 2025, and his hourly wage is hereby established at $22.00.

16. At the request and discretion of the Board of Elections, Clayton C. Petterchak is hereby is hired as a temporary seasonal Election Clerk, Election Board, effective April 21, 2025 through June 27, 2025, and September 22, 2025, through November 21, 2025, and his hourly wage is hereby established at $21.50.

17. Brian W. Simmons is hereby given an appointment to the position of Intermittent Clerk Typist, Office of Information Technology, subject to a working test period, effective April 7, 2025, at an hourly wage of $35.00.

18. Dennis J. Holzapfel is hereby given a temporary seasonal appointment to the position of Recreation Aide, Parks Department, effective June 9, 2025 through August 8, 2025, at an hourly wage of $18.00.

19. Stephen E. Webster is hereby given a regular appointment to the position of Laborer 1, Bridge Department, subject to a working test period, effective April 14, 2025, at an annual base salary of $40,040.

20. Jaime F. Lepore is hereby given a regular appointment to the position of Laborer 1, Solid Waste Management, subject to a working test period, effective April 7, 2025, at an annual base salary of $40,040.

21. At the request of the Prosecutor, Danika R. Kenney is hereby given a regular appointment to the position of Keyboarding Clerk 1, Prosecutor's Office, subject to a working test period, effective April 10, 2025, at an annual base salary of $39,520.

22. Frank M. Ferrara is hereby given a regular part-time appointment to the position of Cashier, Parks Department, subject to a working test period, effective April 10, 2025, at an hourly wage of $22.18.

23. Derek Gelewski is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Security Guard, Department of Security, effective March 27, 2025 through June 2, 2025 inclusive.

24. Dawn Vilacoba is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of County Correctional Police Officer, Department of Corrections, effective April 4, 2025 through April 10, 2025 inclusive.

25. At the request of the Sheriff, Taylar A. Salley is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Sheriff's Officer, Office of the Sheriff, effective April 1, 2025 through June 30, 2025 inclusive.

26. JoAnn L. Fudali is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of County Correctional Police Officer, Department of Corrections, effective April 7, 2025 through May 14, 2025 inclusive.

27. Jonathan W. Crow is hereby granted an Extension of Intermittent Family Leave from his position of County Correctional Police Officer, Department of Corrections, effective March 21, 2025 through June 20, 2025 inclusive.

28. Eric McGowan is hereby given a regular appointment to the position of Aide Penal Institution, Department of Corrections, subject to a working test period, effective April 7, 2025, at an annual base salary of $40,680.

The following employees, (29 through 31), salaries are hereby corrected effective April 1, 2025:

	NAME	DEPARTMENT	SALARY
29.	Benjamin N. Brower	Office of Information Tech.	$83,500.
30.	Christopher L. Campbell	Office of Information Tech.	$82,500.
31.	Amy LaBombard	Prosecutor's Office	$46,900.
32.	Anita A. Morris	Tax Board	$40,994.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Director of Employee Relations and the County Comptroller/CFO.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing an amendment to the 2025 Temporary Capital Budget.

Official Resolution#	**2025000427**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-2
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

TEMPORARY CAPITAL BUDGET AMENDMENT

COUNTY OF OCEAN

WHEREAS, the local temporary capital budget for the year 2025 was adopted on the 6th day of January, 2025, and

WHEREAS, it is desired to amend said adopted temporary capital budget section.

NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF COMMISSIONERS, County of Ocean,
that the following amendment(s) to the adopted temporary capital budget section of the Ocean County Budget be made:

	(		(		(
	(		(	ABSTAIN	(
RECORDED VOTE	AYES (		NAYS (		(
	(		(	ABSENT	(
	(		(		(

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000427

CAPITAL BUDGET
(Current Year Action)
2025

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RE-SERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2015 5a 2025 BUDGET APPROP.	5b CAPITAL IMPROVE-MENT FUND	5c CAPITAL SURPLUS	5d GRANTS IN AID AND OTHER FUNDS	5e DEBT AUTHORIZED	6 TO BE FUNDED IN FUTURE YEARS
Acquisition of Properties	25-28	20,500,000			20,500,000				
TOTAL		20,500,000			20,500,000			0	0

CB1

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000427

6 YEAR CAPITAL PROGRAM 2025 - 2030
ANTICIPATED PROJECT SCHEDULE
AND FUNDING REQUIREMENTS

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				2025	2026	2027	2028	2029	2030
Acquisition of Properties	25-28	20,500,000	1 Year	20,500,000					
TOTAL		20,500,000		20,500,000	0	0	0	0	0

6 YEAR CAPITAL PROGRAM 2025 - 2030
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 ESTIMATED TOTAL COST	3 BUDGET CURRENT YEAR 2025	3 APPROP. FUTURE YRS	4 CAPITAL IMPROVE-MENT FUND	5 CAPITAL SURPLUS	6 GRANTS IN AID AND OTHER FUNDS	7 BONDS AND NOTES GENERAL	SELF-LIQUIDATING	ASSESSMENT	SCHOOL
Acquisition of Properties	20,500,000			20,500,000						
TOTAL	20,500,000			20,500,000			0			

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000427

BE IT FURTHER RESOLVED, that the above items will be provided for in the 2025 Capital Budget, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 2nd day of April 2025.

Certified by:

_____
(Date)

_____
Michelle I. Gunther, Clerk of the Board

TRENTON, NEW JERSEY

APPROVED _____, 2025

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000427

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing Emergency Temporary Appropriations to the 2025 Temporary County Budget.

Official Resolution#	**2025000428**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-3
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

Resolution

April 2, 2025

WHEREAS, an emergency condition has arisen in that the County is expected to enter in contract commitments or payments prior to the adoption of the 2025 budget and no adequate provision has been made in the 2025 temporary budget for the aforesaid purposes, and

WHEREAS, N J S 40A 4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2025 pursuant to the provisions of Chapter 96, P L 1951 (N J S A 40A 4-20) including this resolution total $34,912,852

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN,** (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with the provisions of N J S A 40A 4-20

1 Emergency temporary appropriations be and the same are hereby made in the amount of $34,912,852 as follows

		AMOUNT
5670	Natural Gas Other Expenses	300,000
6002	Capital Improvement Fund Other Expenses	2,500,000
6650	Interest on Bonds Other Expenses	2,176,113
6652	Interest College Bonds State Aid Other Expenses	85,498
6831	Public Employees Retire System Other Expenses	16,140,296
6832	Police and Fireman's Retire System Other Expenses	13,710,945
Total 2025 Temporary Emergency Appropriation		**$ 34,912,852**

2 Said emergency temporary appropriations will be provided for in the 2025 budget

3 That one certified copy of this resolution be filed with the Director, Division of Local Government Services and that copies shall be made available to the Department of Finance and the County Auditor

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000428

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the execution of seventeen (17) Tourism Promotional Matching Grants, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed $109,435.50.

Official Resolution#	**2025000435**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-4
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, the Ocean County Board of Commissioners recognizes the importance of the tourism industry to the economic health of Ocean County; and

WHEREAS, the promotion of tourism and tourism events contribute to the success of the tourism industry; and

WHEREAS, the involvement of non-profit organizations, including but not limited to historical societies, Chambers of Commerce and special event support groups, in connection with tourism activities is critical to the success of such activities; and

WHEREAS, the contribution of funds in support of the tourism industry favorably impacts the business in the County; and

WHEREAS, the Ocean County Tourism Business Advisory Council solicited Proposals for grants from all municipalities in the County; and

WHEREAS, Ocean County desires to enter into an "Agreement" with each of the Grantees setting forth terms and conditions of the grants as specified; and

WHEREAS, the Ocean County Tourism Matching Grantees shall adhere to the terms and conditions of the grants as set forth in the 2025 Grant Application; and

WHEREAS, the Ocean County Tourism Matching Grantees shall sign, witness and return said "Agreement".

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

1. Seventeen (17) Grants will be Awarded in the total amount of $109,435.50 as listed on Annex A attached to this Resolution.

2. Funding shall be appropriated and encumbered from Account No 016-053-4015-6900, at which time the Director of Finance will notify the appropriate County Officials that said funds have become available.

3. Certified Copies of this Resolution shall be made available to the Director of Finance, County Auditor, the Director of Business Development and Tourism, and each Grantee.

ANNEX A

The Ocean County 2025 Tourism Promotional Matching Grants

Total of 17 Grants are awarded as follows to promote:

Barnegat Bay Decoy & Baymen's Museum	Tuckerton Seaport Promotional Marketing Campaign 2025	$9,000.00
Beach Haven Charter Fishing Association	Beach Haven Charter Fishing. The Elite Fleet	$6,232.50
Beach Haven Marlin & Tuna Club	56th Annual Beach Haven White Marlin Invitational	$ 9,000.00
Friends of Island Beach State Park	FIBSP State Park Community Outreach Program	$7,335.00
Jetty Rock Foundation	Annual Jetty Rock Foundation Events	$2,550.00
Lighthouse International Film Festival	2025 Mid Atlantic Marketing Campaign	$9,000.00
Long Beach Island Foundation Arts & Sciences	LBIF Year-Round Marketing Plan	$9,000.00
Maximilian Drug Education Charity	9th Annual Family Fall Fest & Fishing Tournament	$1,488.00
Point Pleasant Beach Chamber of Commerce	47th Annual Festival of the Sea	$4,500.00
Ocean Professional Theatre Co	Ocean Professional Theatre Company's 2025 Season	$9,000.00
ReClam the Bay	RCTB 2025 Marketing Program	$6,030.00
Rotary Club of Toms River	34th Annual Sailfest	$3,600.00
Seaside Heights Business Improvement Dist.	2025 Advertising, Marketing and Social Media	$9,000.00
Seaside Heights Boro	2025 Event Marketing Plan	$9,000.00
Ship Bottom Boro	Ship Bottom Centennial 1925-2025	$6,750.00
Toms River Artist Community	Arts & Culture Commercial	$2,550.00
Toms River Business Dev Corp.	Visit Downtown Toms River Commercial	$5,400.00

Total Amount Awarded: $109,435.50

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000435

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the OC Sheriff's Office to electronically submit a Grant Application to the New Jersey Division of Law and Public Safety, Division of Highway Traffic Safety for the Child Restraint Grant Program FY26.

Official Resolution#	**2025000436**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-5
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, the Sheriff of the County of Ocean received notification from the State of New Jersey, Office of Attorney General, Division of Law and Public Safety, Division of Highway Traffic Safety of its eligibility to receive funding for the Child Restraint Grant Program FY2026; and

WHEREAS, the purpose of the award is to continue to fund the Child Restraint Grant Program through the Ocean County Sheriff's Office (October 1, 2025 – September 30, 2026), for the purpose of training, educating, and inspecting child safety seats.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Sheriff's Office is authorized to submit the on-line application FED-2026-Ocean County-00084 for the grant entitled FY 2026 Child Restraint Grant Program.

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

BE IT FURTHER RESOLVED that copies of this resolution shall be made available to the County Auditor, Department of Finance, Office of the Sheriff, and the State of New Jersey, Office of Attorney General, Division of Law and Public Safety, Division of Highway Traffic Safety.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the OC Parks and Recreation Department to electronically submit a Grant Application to the Fisheries Habitat Conservation Program Office (HCPO) for the National Oceanic and Atmospheric Administration's (NOAA) Transformational Habitat Restoration and Coastal Resilience Grant under the Bipartisan Infrastructure Law Round 3.

Official Resolution#	**2025000437**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-6
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, a notice of funding opportunity was received from the Fisheries Habitat Conservation Program Office (HCPO) for the National Oceanic and Atmospheric Administration's (NOAA) Transformational Habitat Restoration and Coastal Resilience Grants under the Bipartisan Infrastructure Law Round 3; and

WHEREAS, on January 21, 2020 the County entered into an agreement with the NJDEP to receive a $3,000,000 Water Quality Restoration grant for the Cattus Island Living Shoreline Restoration Project; and

WHEREAS, if awarded, the NOAA Transformational Habitat Restoration and Coastal Resilience Grants will provide funding for the design and implementation of additional phases of the Cattus Island Living Shoreline Restoration Project.

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

1. The Director, Clerk of the Board and Department of Parks and Recreation are hereby authorized and directed to submit an application to the National Oceanic and Atmospheric Administration's (NOAA) for the Transformational Habitat Restoration and Coastal Resilience Grants under the Bipartisan Infrastructure Law Round 3.

2. The Director, Clerk of the Board and other proper officers of the board are hereby authorized to execute all documents and agreements required by National Oceanic and Atmospheric Administration's (NOAA) for the receipt of grant funds made available for this purpose.

3. A copy of the Agreement shall be kept on file and be made available for inspection in the office of the Clerk of the Board.

BE IT FURTHER RSOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator; County Counsel; Parks & Recreation Department; Planning Department; and the National Oceanic and Atmospheric Administration (NOAA).

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000437

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the execution of an Intergovernmental Agreement with the Township of Barnegat to provide Schedule "C" Road Department services, in an amount not to exceed $16,000.00 and Schedule "C" Vehicle Services Department services, in an amount not to exceed $500.00, for the period of 1/1/2025 through 12/31/2025, contingent upon the adoption of the 2025 County Budget.

Official Resolution#	**2025000385**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-7
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, the County of Ocean has created and established a program to assist Local Governmental Units in the repair and maintenance of their streets and property in addition to providing certain materials and supplies in connection therewith: and

WHEREAS, the **Township of Barnegat** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of $16,500.00 to be disbursed as follows:

Road Department	**$16,000.00**
Vehicle Services	**$500.00**

WHEREAS, the **Township of Barnegat** wishes to enter into an Agreement with the County for the provision of these services:

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Township of Barnegat** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2025 to December 31, 2025.

3. Sufficient funds are available pending adoption of the 2025 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Vehicle Services account# 016-175-4635.

4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.

5. Certified copies of this Resolution shall be made available to Township of Barnegat, the Department of Finance, County Auditor, Ocean County Road Department, and Vehicles Services.

RESOLUTION 2025– 40

RESOLUTION OF THE TOWNSHIP OF BARNEGAT, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2025

WHEREAS, the Interlocal Service Act, N.J.S.A. 40:8a-1 et seq. authorized the Township of Barnegat to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40:8 requires such a contract to be authorized by resolution or ordinance; and

WHEREAS, it is the desire of the governing body to authorize the execution of a contract with the County of Ocean and the Mayor of Barnegat Township for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Barnegat, County of Ocean State of New Jersey as follows:

1. That the Mayor and Municipal Clerk of the Township of Barnegat are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include $16,000.00 for the Road Department, and $500.00 for Vehicle Services, for a total sum not to exceed $16,500.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2025 to December 31, 2025.
3. That a copy of this agreement referenced herein shall be kept on file and made available in the Municipal Clerk's Office during normal business hours.

CERTIFICATION

I, Donna M. Manno, Municipal Clerk, of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at their Reorganization meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat on January 1, 2025.

Donna M. Manno, RMC
Municipal Clerk

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000385

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the execution of two (2) Shared Services Agreements with participating school districts for Challenge Day through the FY24 Advocating for Safety, Progress, Inclusion, Respect and Empowerment (ASPIRE) Program, for the 2024/2025 school year.

Official Resolution#	**2025000386**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-8
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔			✔
Bacchione	✔		✔		✔		
Haines		✔			✔		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

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

WHEREAS, in accordance with the Ocean County Prosecutor's Office ASPIRE Program approved by the Board of Commissioners on December 4, 2024, the County has received an award for the BJA FY24 STOP School Violence Program Grant; and

WHEREAS, on January 14, 2025 the Ocean County Prosecutor's Office was approved by the Consultant Selection Review Committee, to utilize funding for CHALLENGE DAY for Ocean County School Districts with high schools and middle schools willing and able to host CHALLENGE DAY in their schools within the 2024/2025 school year; and

WHEREAS, the Districts operate public high schools and middle schools, which can provide necessary and appropriate amenities for CHALLENGE DAY; and

WHEREAS, the Districts have the capacity to provide CHALLENGE DAY, through the use of their high schools and middle schools, to no less than 100 students and up to 25 volunteers; and

WHEREAS, the total cost to the County for each District providing CHALLENGE DAY set forth in the Agreement shall not exceed $6,150.00 per school, to be paid from Account No. 017-803-AC72.

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

1. The Director and Clerk of the Board are hereby authorized to execute a Shared Services Agreement with participating school districts to provide CHALLENGE DAY in conformance with the terms and conditions as more specifically set forth in said Agreement for the balance of the

2024/2025 school year.

2. The Districts participating in the Program are listed on Annex A attached to this Resolution.

3. Copies of this Resolution together with a copy of the fully executed Agreement for such services set forth above shall be placed on file and kept available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Ocean County Auditor, Ocean County Counsel, Ocean County Comptroller, Ocean County Prosecutor's Office, and each participating school district.

Annex A

Shared Services Agreements

Ocean County Prosecutor's Office ASPIRE Program
CHALLENGE DAY

Participating Districts:

Brick Township School District

Manchester Township School District

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the execution of a Shared Services Agreement with the OC Library Commission to provide security related services, for the period of 5/8/2025 through 5/7/2026.

Official Resolution#	**2025000387**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-9
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, the Ocean County Library Commission wishes to enter into a Shared Services Agreement with the County of Ocean for Ocean County Sheriff's Department to provide security related services to the Toms River Library Branch and Lakewood Library Branch during operating hours; and

WHEREAS, the Ocean County Sheriff's Department has the staff capabilities to provide these services to the Toms River Library Branch and Lakewood Library Branch for an amount not to exceed $353,600 annually.

WHEREAS, funds will be made available by the Ocean County Library Commission to support this shared service in an amount not to exceed $353,600 annually; and

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

1. The Director and Clerk of the Board are hereby authorized to enter into and execute a Shared Services Agreement with the Ocean County Library Commission for the period of May 8, 2025 through May 7, 2026, for the purposes set forth herein and contingent upon the availability of funds.
2. A copy of this Agreement shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000387

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the execution of seven (7) Agreements between various local organizations and the OC Cultural & Heritage Commission through the County History Partnership Program 2025 Grant, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed $88,000.00.

Official Resolution#	**2025000388**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-10
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, funds are available through the County History Partnership Program 2025 Grant, awarded by the State of New Jersey Department of State, New Jersey Historical Commission; and

WHEREAS, the Ocean County Cultural & Heritage Commission wishes to distribute these funds to the following local organizations for general operating support or special project support:

RECIPIENT		AMOUNT
4th NEW JERSEY VOLUNTEER REGIMENT	$	1,000
BARNEGAT BAY MARITIME MUSEUM	$	12,200
BERKELEY TOWNSHIP HISTORICAL SOCIETY	$	15,000
JOHN F. PETO STUDIO MUSEUM	$	18,800
LONG BEACH ISLAND HISTORICAL ASSOCIATION	$	15,000
NAVY LAKEHURST HISTORICAL SOCIETY	$	11,500
STAFFORD TOWNSHIP HISTORICAL SOCIETY	$	14,500
TOTAL	$	88,000

WHEREAS, the grantor also stipulates that grant funds must be allocated by the County of Ocean for local history program development; and

WHEREAS, the appropriation will be from the County History Partnership Program of the New Jersey Historical Commission FY 25 account, number 017-823-AD65 for the period of January 1, 2025 to 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 Clerk of the Board are authorized and directed to execute contract agreements with the recipient organizations as specified as above.

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

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

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the execution of nineteen (19) Agreements between various local organizations and the OC Cultural & Heritage Commission through the New Jersey State Council on the Arts FY25 Grant, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed $150,000.00.

Official Resolution#	**2025000389**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-11
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, funds are available through the Local Arts Program FY25 Grant, awarded by the State of New Jersey Department of State, New Jersey State Council on the Arts; and

WHEREAS, the Ocean County Cultural & Heritage Commission wishes to distribute funds to the following local organizations for general operating support or special project support:

RECIPIENT		AMOUNT
ARC OF OCEAN COUNTY	$	5,000
BOROUGH OF SHIP BOTTOM	$	2,500
BRICK CHILDREN'S COMMUNITY THEATRE	$	14,200
ISLAND SINGERS, INC ,THE	$	7,500
JACKSON TOWNSHIP	$	2,500
JEWISH FEDERATION OF OCEAN COUNTY, THE	$	5,000
JOHN F. PETO STUDIO MUSEUM	$	17,800
LAURELTON ART SOCIETY	$	4,500
LIGHTHOUSE INTERNATIONAL FILM FESTIVAL	$	11,100
NJ RISING STARS INC	$	5,000
O.C E A N INC.	$	5,000
OCEAN COUNTY ARTISTS' GUILD	$	13,200
OCEAN PROFESSIONAL THEATRE COMPANY (SURFLIGHT)	$	12,400
ONE OCEAN COUNTY	$	5,000
PINE SHORES ART ASSOCIATION	$	13,800
SPECIAL CHILDRENS CENTER, THE	$	5,000
STAFFORD TOWNSHIP HISTORICAL SOCIETY	$	2,500
TOMS RIVER ARTIST COMMUNITY	$	13,000
TOMS RIVER BUSINESS DEV CORPORATION	$	5,000
TOTAL	$	150,000

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000389

WHEREAS, the grantor also stipulates that grant funds must be allocated by the County of Ocean for Local Arts Program development; and

WHEREAS, the appropriation will be from the New Jersey State Council on the Arts FY 25 account, number 017-823-AD23 for the period of January 1, 2025 to 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 Clerk of the Board are authorized and directed to execute contract agreements with the recipient organizations as specified as above.

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

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

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2025-29)

Official Resolution#	**2025000390**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-12
CAF #	
Purchase Req. #	C2025-29
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. C2025-29

RESOLUTION
April 2, 2025

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Janis Chasmer**, whose principal address is **1404 Kay Street, Forked River, NJ 08731** and under the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously executed a Deferred Loan Agreement, Mortgage and Mortgage Note on **February 5, 2025** in the amount of **$20,200.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **$1,000.00** from $20,200.00 to **$21,200.00**; and

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

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

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

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

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

Account/Amount:	**905-155-9127**	**$1,000.00**
Total:		**$1,000.00**

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

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2025-29.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000390

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Adopting revisions to the 2025 Site Plan and Subdivision Resolution.

Official Resolution#	**2025000439**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-13
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, the New Jersey County and Regional Planning Act (NJSA 40:27-1 et seq.) as supplemented and amended provides for the adoption of rules, regulations, procedures and standards for review and approval of land subdivisions and site development plans; and

WHEREAS, the Ocean County Planning Board has adopted, after holding a public hearing on March 19, 2025, of the 2025 Site Plan and Subdivision Resolution of Ocean County; and

WHEREAS, on July 7, 1982 the Board of Commissioners, following a public hearing, adopted the Land Subdivision and Site Plan Resolution of Ocean County and repealed all previous resolutions or parts of resolutions which were inconsistent with the provisions of that resolution; and

WHEREAS, on August 3, 1983 the Board of Commissioners, following a public hearing adopted amendments to Sections 102:E, 308, 313, 314, 315, 316, 317, and 501:B of the Land Subdivision and Site Plan Resolution of Ocean County; and

WHEREAS, on February 4, 1987 the Board of Commissioners, following a public hearing, adopted amendments to Sections 304, 322:A-5, 324, 801:G, and 1008 and Figure 600- 7 of the Land Subdivision and Site Plan Resolution of Ocean County; and

WHEREAS, it is necessary to hold a public hearing on and thereafter adopt this 2025 Site Plan and Subdivision Resolution, to provide for the review and approval of land subdivisions and site development plans.

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

1. The procedures and planning standards therefore adopted by this Board shall be supplemented to include the new 2025 revisions to the Site Plan and Subdivision Resolution.

2. Certified copies of this resolution shall be made available to the County Administrator, Planning Board, Department of Planning, and Department of Engineering.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000439

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Certifying the sum of $24,557,200.00, as the amount to be assessed and collected for the year 2025 operation of the Ocean County Board of Health.

Official Resolution#	**2025000438**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-14
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, Ocean County Board of Health has adopted their 2025 Health Budget; and

WHEREAS, within the 2025 Health Budget is an established amount to be raised by taxation for operation of the Ocean County Board of Health.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that it hereby certifies the sum of $24,557,200, as the amount to be assessed and collected for the year 2025, for the operation of the Ocean County Board of Health, and shall be apportioned by the Ocean County Board of Taxation among all municipalities enjoying the services of the Ocean County Board of Health.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Board of Taxation, County Auditor, County Finance Department and the Public Health Coordinator.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000438

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing entrance into Collective Negotiations Agreement with Teamsters Local 97 representing Supervising Public Safety Telecommunicators, for the period of 4/1/2024 through 3/31/2028.

Official Resolution#	**2025000391**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-15
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

AUTHORIZING ENTRANCE INTO COLLECTIVE NEGOTIATIONS AGREEMENT WITH TEAMSTERS LOCAL 97 REPRESENTING SUPERVISING PUBLIC SAFETY TELECOMMUNICATORS

April 2, 2025

WHEREAS, the County of Ocean ("County") and the Office of the Ocean County Sheriff ("Ocean County Sheriff") are parties to a collective negotiations agreement with the Teamsters Local 97 ("Teamsters 97") which expired on March 31, 2024; and

WHEREAS, the Teamsters 97 represents Supervising Public Safety Telecommunicators within the 911-center of the Office of Sheriff, and

WHEREAS, the County of Ocean and the Ocean County Sheriff have engaged in negotiations with the Teamsters 97 for a successor agreement to the one that expired on March 31, 2024; and

WHEREAS, the negotiating teams of the parties have reached an understanding, which has been approved by a majority vote of the membership of the Teamsters 97:

NOW THEREFORE BE IT RESOLVED by the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 2nd day of April, 2025, that the collective negotiations agreement between the County of Ocean, Ocean County Sheriff and Teamsters 97, representing Supervising Public Safety Telecommunicators, for the period of April 1, 2024 through March 31, 2028 is hereby approved; and

BE IT FURTHER RESOLVED the Director of the Board of Commissioners and the Ocean County Sheriff are hereby authorized and directed to execute the collective negotiations agreement between County of Ocean, Office of Ocean County Sheriff, and Teamsters Local 97; and

BE IT FURTHER RESOLVED that certified copies of this Resolution, and the executed collective negotiations agreement, shall be sent to the County Administrator, Director of Employee Relations, Finance Department, Ocean County Sheriff, and the appropriate union officials.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000391

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing entrance into Collective Negotiations Agreement with Teamsters Local 97 representing Public Safety Telecommunicators, for the period of 4/1/2024 through 3/31/2028.

Official Resolution#	**2025000392**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-16
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

AUTHORIZING ENTRANCE INTO COLLECTIVE NEGOTIATIONS AGREEMENT WITH TEAMSTERS LOCAL 97 REPRESENTING PUBLIC SAFETY TELECOMMUNICATORS

April 2, 2025

WHEREAS, the County of Ocean ("County") and the Office of the Ocean County Sheriff ("Ocean County Sheriff") are parties to a collective negotiations agreement with the Teamsters Local 97 ("Teamsters 97") which expired on March 31, 2024; and

WHEREAS, the Teamsters 97 represents Public Safety Telecommunicators within the 911 Center of the Office of Sheriff, and

WHEREAS, the County of Ocean and the Ocean County Sheriff have engaged in negotiations with the Teamsters 97 for a successor agreement to the one that expired on March 31, 2024; and

WHEREAS, the negotiating teams of the parties have reached an understanding, which has been approved by a majority vote of the membership of the Teamsters 97:

NOW THEREFORE BE IT RESOLVED by the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 2nd day of April, 2025, that the collective negotiations agreement between the County of Ocean, Ocean County Sheriff and Teamsters 97, representing Public Safety Telecommunicators, for the period of April 1, 2024 through March 31, 2028 is hereby approved; and

BE IT FURTHER RESOLVED the Director of the Board of Commissioners and the Ocean County Sheriff are hereby authorized and directed to execute the collective negotiations agreement between County of Ocean, Office of Ocean County Sheriff, and Teamsters Local 97; and

BE IT FURTHER RESOLVED that certified copies of this Resolution, and the executed collective negotiations agreement, shall be sent to the County Administrator, Director of Employee Relations, Finance Department, Ocean County Sheriff, and the appropriate union officials.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000392

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Amending the Lease Agreement with Grand Avenue Office Complex, LLC, for the property identified as 9 Grand Avenue, Building 1, Suite A, Toms River Township, to reflect the corrected lease period of 1/1/2025 through 12/31/2025.

Official Resolution#	**2025000393**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-17
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, on December 4, 2024, the County adopted a Resolution authorizing the execution of a Lease Agreement with Grand Avenue Office Complex, LLC for the property identified as 9 Grand Avenue, Building 1, Suite A, Toms River Township; and

WHEREAS, on February 5, 2025, the County adopted a Resolution amending the Lease Agreement with Grand Avenue Office Complex, LLC for the property identified as 9 Grand Avenue, Building 1, Suite A, Toms River Township to reflect the revised lease period and include the total lease amount; and

WHEREAS, upon further review, it is necessary that the Resolution be amended to show the term of the Lease Agreement as commencing on January 1, 2025 and continuing through and until December 31, 2025; and

WHEREAS, funds totaling $35,022.72 ($2,918.56 monthly) will be appropriated for these services as follows:

Fund	Account	Amount
A.R.R.I.V.E Together FY24	017-803-AC93	$35,022.72

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Lease Agreement with Grand Avenue Office Complex, LLC is hereby amended to show the terms of the Lease Agreement as commencing on January 1, 2025 and continuing through and until December 31, 2025 with funding to be made available in the amount of $35,022.72 ($2,918.56 monthly) from the Account No. 017-803-AC93.

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 Grand Avenue Office Complex, LLC, Ocean County Prosecutor's Office, Ocean County Comptroller, and Ocean County Counsel.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000393

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the execution of a Shared Services Agreement with the Township of Long Beach for the creation of a wildflower garden in the media strip along the area of 1080-1081 Long Beach Boulevard, Long Beach Township.

Official Resolution#	**2025000394**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-18
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement between the County of Ocean and the Township of Long Beach for the creation of a wildflower garden in the media strip along the area of 1080-1081 Long Beach Boulevard, Long Beach Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department and the Township of Long Beach.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000394

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the execution of a Shared Services Agreement with the Borough of Seaside Park to construct additional stormwater facility improvements along Bayview Avenue, Borough of Seaside Park, in the amount of $67,704.00.

Official Resolution#	**2025000395**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-19
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement between the County of Ocean and the Borough of Seaside Park to construct additional stormwater facility improvements along Bayview Avenue in the Borough of Seaside Park. The funding source for the cost sharing amount of services in the agreement is Acct No. 9999-301-185-X406-6800 to reflect these services to be performed in an amount not to exceed $67,704.00.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department and the Borough of Seaside Park.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the acquisition of property identified as Block 580, Lots 7 and 7X, Toms River Township, in an amount not to exceed $15,400,000.00.

Official Resolution#	**2025000440**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-20
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, there exists a need within the County for office space for safe and efficient service delivery for the needs of Ocean County's growing population, and

WHEREAS, the County's facilities plan has identified several options for consolidation of services and improvements to current facilities, and

WHEREAS, the County has been informed by the Toms River Board of Education that the property located at 1144 Hooper Avenue in the Township of Toms River is currently for sale, and

WHEREAS, the County is desirous of acquiring said property located at Block 580, Lots 7 & 7x, consisting of all acreage and improvements for the agreed amount of $15,400,000 00

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

1 The Director and Clerk of the Board are hereby authorized and directed to execute all necessary documents to purchase the property, including a Contract of Sale with the Toms River Board of Education for the purchase of property, inclusive of all buildings and improvements, known as Tax Block 580, Lots 7 & 7x in the Township of Toms River, County of Ocean, State of New Jersey, in an amount not to exceed $15,400,000 00

2 Funding will be made available upon the adoption of Ordinance No 2025-6 and after the required twenty (20) day estopple period, when Account Nos will be established

3 The Office of County Counsel is hereby authorized and directed to prepare the Agreement of Sale for the Director and Clerk of the Board to execute

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Comptroller, County Purchasing Director, and County Division of Risk Management

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the Release of Bonds for Road Opening Permits.

Official Resolution#	**2025000426**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	k-21
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

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Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

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

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

NAME	PERMIT NO.	ISSUED	AMOUNT	TYPE
David Gabay Bond #812 **(Bond Payable to: David & Shira Gabay, 1157 County Line Road East, Lakewood, NJ 08701)**	23-111	5/2/23	$1,000.00	Cash
Mel John Developers, LLC Bond #1138 **(Bond Payable to: Stafford Oakmont, 87 Howard Drive, Manahawkin, NJ 08050)**	23-276	5/10/23	$1,000.00	Cash
Nexgen Builders Bond #004358 **(Bond Payable to: Tiferes Chaim, Inc., 140 Lehigh Avenue, Lakewood, NJ 08701)**	23-126	5/22/23	$1,000.00	Cash
Nexgen Builders Bond #237 **(Bond Payable to: 640 James, LLC, 163 Walnut Avenue, Lakewood, NJ 08701)**	23-180	5/19/23	$4,622.00	Cash
PKN Development, LLC Bond #1138	24-239	4/25/24	$1,000.00	Cash
PKN Development, LLC Bond #1140	24-240	4/25/24	$1,000.00	Cash
Shlomo Lench Bond #20471 **(Bond Payable to: Emes Contracting, LLC, 22 Williams Street, Lakewood, NJ 08701)**	24-323	6/5/24	$1,000.00	Cash

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

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

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

Official Resolution#	**2025000441**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	I-1
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

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Michelle L. Gunther

Clerk Of The Board

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Approving the Preliminary Board Meeting Minutes of 2/12/2025.

Official Resolution#	**2025000442**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	I-2
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator

Date: February 19, 2025

Subject: **Summary of Pre-Board Meeting of February 12, 2025**

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

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

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

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

Commissioner Sadeghi and Commissioner Arace welcomed Doug Makoid, the President of JCP&L who discussed power issues throughout Ocean County. Mr. Makoid vocalized his awareness of the vital need for consistent electrical service especially for the senior community using dialysis and other lifesaving medical equipment daily. Reasons for recent outages were discussed. Various upgrades are being moved up from 2026 to 2025. Mr. Makoid stated that he will return at a future date to meet with County Mayors to address concerns.

Director Kelly was pleased with the presentation and appreciates having a direct point of contact going forward.

Commissioner Sadeghi and Commissioner Arace thanked Mr. Makoid for his presentation and look forward to more consistent service in the future.

Commissioner Arace introduced Brian Gabriel, the Director of the Fire and First Aid Training Center. Mr. Gabriel mentioned that the building has been there for 27 years, is in good condition, contains a new flashover simulator, and a new Class A Burn Building for live training. New EMT classes will be added to the schedule. Commissioner Arace

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution #: 2025605448

has been looking for ways to gain volunteers. A new Ocean County Vocational Technical School Junior Vocational Program for EMS is on the horizon.

Commissioner Kelly and Mr. Jehnke reviewed the items listed on the attached Engineering Department agenda which included two recommendations for advertisement. The first is for the Construction of a Traffic Signal at the Intersection of C.R. 9 (Rt. 526 / W. Commodore Blvd.) and C.R. 26 (Diamond Road), Jackson Township. The second is for the Construction of Intersection Improvements at C.R. 625 (Ocean Gate Drive) and C.R. 2 (Mill Creek Road) / C.R. 4 (Veeder Lane), Township of Berkeley. There were no questions or comments, and all items will be listed on the Board agenda for the February 19, 2025 Board meeting.

Commissioner Arace and Mr. Agliata discussed the acquisition of a 0.20-acre property recommended by the Natural Lands Trust Fund Advisory Committee located on Good Luck Drive in Berkeley Township. The property owner has accepted a negotiated offer of $810,000.00. This property adds to over 700 acres in the Good Luck Point Acquisition Target Area.

Commissioner Sadeghi and Mr. Agliata announced the 2025 Household Hazardous Waste Program. There will be six collection events throughout Ocean County starting on April 6, 2025. In 2024, there were 303,944 pounds collected at a disposal cost of $385,768.00. Registration is required.

Commissioner Bacchione thanked the Road Department for keeping our roads safe during the recent snowstorm.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of February 19, 2025. There were no questions or comments.

Commissioner Haines left the room at 5:00pm.

Director Kelly asked the Board members for comments.

Commissioner Arace thanked Mary Jane Bavais and the Parks Department for making improvements to the fields in Manchester Township and thanked the Commissioners for the traffic signal improvements on Routes 571 and 70.

There were no additional comments.

Mr. Fiure notified the Board that Phil Zimmerman will be speaking at the February 19, 2025 Board meeting about the various services that our Veterans Department provides.

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

On a motion by Commissioner Arace, seconded by Commissioner Sadeghi, the meeting moved to Closed Session at 5:06pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:30pm. There being no further business, on a motion by Commissioner Sadeghi, seconded by Commissioner Arace, the meeting adjourned at 5:30pm.

MJF/ca

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000442

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of: February 12, 2025

For Board Meeting of: February 19, 2025

RECOMMEND ADVERTISEMENT

1. Construction of Traffic Signal at the Intersection of C.R. 9 (Rt. 526 /W. Commodore Boulevard) and C.R. 26 (Diamond Road), Jackson Township

2. Construction of Intersection Improvements at County Route 625 (Ocean Gate Drive) and C.R. 2 (Mill Creek Road)/C.R. 4 (Veeder Lane), Township of Berkeley

MISCELLANEOUS

1. Resolution in support of the New Jersey Department of Transportation constructing improvements to a traffic signal at the intersection of Route 70 and County Route 571 in the Township of Manchester.

2. Resolution in support of the Borough of Seaside Park constructing additional stormwater facility improvements along Bayview Avenue in the Borough of Seaside Park.

3. Resolution amending a Resolution adopted on December 18, 2024, authorizing the execution of an Intergovernmental Agreement between the County of Ocean and the Borough of Lavallette for a water system improvement project that consists of the replacement of Well #6 located at the Borough's Newark Avenue plant within the Borough of Lavallette.

4. Resolution authorizing the altering of No Passing Zones along County Road #13 (Bayview Avenue-East Bayview Avenue) in the Borough of Ocean Gate and the Township of Berkeley.

5. Resolution authorizing the issuance of a purchase order in an amount not to exceed $504,200.00 to CME Associates for Construction Project Management for Building and Site Development, Where and As Directed by Various Departments for Chestnut Street Complex Phase 1 – Road Department Garage, Toms River Township (QP2024-72).

6. Resolution acknowledging the following twenty-three (23) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County on a project specific contract basis: Adams, Rehmann & Heggan Associates, Inc.; Remington & Vernick Engineers; Owen, Little & Associates, Inc.; Dewberry Engineers Inc.; Van Cleef Engineering Associates, LLC; Pennoni Associates Inc.; ACT Engineers, Inc.; Johnson, Mirmiran & Thompson, Inc.; Newlines Land Consultants LLC; French & Parrello Associates, PA; Colliers Engineering & Design, Inc. (DBA Maser Consulting); GTS Consultants, Inc.; Taylor Wiseman & Taylor; CME Associates; Greenman-Pedersen, Inc.; MFS Consulting Engineers & Surveyor, DPC; Environmental Resolutions, Inc.; M & J Engineering, P.C.; Bowman Consulting Group, Ltd.; Consulting Engineer Services; Schaeffer Nassar Scheidegg Consulting Engineers, LLC; WJH Engineering; and CPL Partnership, LLC.

7. Resolution acknowledging the following eighteen (18) firms are qualified and eligible to perform On-Call Traffic Engineering Professional Services, Where and As Directed by the Ocean County Engineer

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000442

MOTION

February 12, 2025

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

Personnel	Leaves of absence, change of position, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	OC Utilities Authority OC Tourism Business Advisory Council
Reappointments	OC Airpark Advisory Committee
Discussion	Potential Property Acquisition

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.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000442

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Approving the Preliminary Board Meeting Minutes of 2/26/2025.

Official Resolution#	**2025000443**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	I-3
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔						✔
Sadeghi	✔						
Arace	✔			✔			
Bacchione	✔		✔				
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator

Date: February 28, 2025

Subject: **Summary of Pre-Board Meeting of February 26, 2025**

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

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

Present:
Deputy Director Frank Sadeghi
Commissioner Robert S. Arace
Commissioner Jennifier Bacchione
Commissioner Virginia E. Haines

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

Not Present:
Director John P. Kelly

Mr. Jehnke reviewed the items listed on the attached Engineering Department agenda which included the Reconstruction and Resurfacing of Portions of Certain County Roads Contracts 2023B and 2023C in Various Townships. New Hampshire Avenue upgrades were also discussed. There were no questions or comments, and all items will be listed on the Board Agenda for the March 5, 2025 Board meeting.

Commissioner Sadeghi, Commissioner Arace and Mr. Agliata discussed two acquisitions recommended by the Natural Lands Trust Fund Advisory Committee. The first is a 0.28-acre property that adds to over 50 acres of preserved land named Lighthouse Drive located on Southwind Drive in Ocean Township. The property owner has accepted a negotiated offer of $16,500.00. The second is a 2.70-acre property that adds to over 150 acres of preserved open space adjacent to the Joint Base located on Ridgeway Road in Jackson Township. The property owner has accepted a negotiated offer of $280,000.00.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025165

Commissioner Sadeghi and Mr. Agliata presented the 2025 Ocean County Recycling Guide. Each year 10,000 copies are distributed to households throughout the

County. It provides residents with guidelines for what can be recycled, where it can be dropped off and what items can be picked up curbside. The guide also highlights Document Shredding, Household Hazardous Waste, Paint Disposal Program, Brush and Leaf Disposal, and how to dispose of various other items safely. A QR Code is provided on the back of the brochure which takes you to various recycling links as well as the County Recycling website.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of March 5, 2025. There were no questions or comments.

Director Kelly asked the Board members for comments.

Commissioner Arace expressed his disappointment in the recent BPU rate increases. He is asking for a detailed reason for the increase, and a pause in rate hikes.

Mr. Jehnke will be meeting with each Ocean County Mayor over the next 8 days to discuss their needs for the coming year. The Commissioners are invited to attend, but Mr. Fiure reminded the Board that only 2 Commissioners are permitted to attend a meeting at the same time.

There were no additional comments.

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

On a motion by Commissioner Bacchione, seconded by Commissioner Haines, the meeting moved to Closed Session at 4:26pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:42pm. There being no further business, on a motion by Commissioner Haines, seconded by Commissioner Bacchione, the meeting adjourned at 4:42pm.

MJF/ca

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000443

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of: February 26, 2025

For Board Meeting of: March 5, 2025

RECOMMEND ADVERTISEMENT

1. Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2023B, Various Townships

2. Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2023C, Various Townships

MISCELLANEOUS

1. Resolution in support of the New Jersey Department of Transportation and the Delaware and Raritan River Railroad LLC relocating the Delaware and Raritan River railroad runaround away from the County Road Cross Street, in the Township of Lakewood.

2. Resolution authorizing the altering of No Passing Zones along County Road #40 (Chestnut Street) in the Township of Lakewood.

3. Resolution authorizing the altering of No Passing Zones along County Road #8 (Commonwealth Boulevard) in the Township of Manchester.

4. Resolution authorizing the execution of a Shared Services Agreement between the County of Ocean and the Township of Barnegat for upgrades to existing targeted County traffic signals with the installation of new battery backup systems and generator bypass switches.

5. Resolution acknowledging the following eight (8) firms are qualified and eligible to perform Professional Engineering Services for Underground Storage Tanks on a project specific contract basis: CME Associates; D&B Engineers and Architects of New Jersey, P.C.; T&M Associates; Mott MacDonald, LLC; H2M Architects & Engineers, Inc.; Remington & Vernick Engineers; Prestige Environmental, Inc.; and LiRo Engineers, Inc.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000443

MOTION

February 26, 2025

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

Personnel	Leaves of absence, change of position, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	OC Human Services Advisory Council
Reappointments	OC Board of Health OC Mosquito Extermination Commission OC Construction Board of Appeals OC Human Services Advisory Council
Discussion	County Policies Property Acquisitions

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.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000443

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Approving the Board Meeting Minutes of 3/5/2025.

Official Resolution#	**2025000444**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	I-4
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔						
Sadeghi	✔						✔
Arace	✔			✔			
Bacchione	✔		✔				
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Approving the Master Payroll paid on 3/26/2025 for the payroll period of 2/27/2025 through 3/12/2025, with Elected Officials paid to date, in the amount of $6,865,644.71.

Official Resolution#	**2025000445**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	I-5
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

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Michelle L. Gunther

Clerk Of The Board

COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

MOIRE M. DiMARTINI
Assistant County Comptroller

March 21, 2025

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on March 26, 2025 for the payroll period of February 27, 2025, through March 12, 2025.

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

Very truly yours,

Julie N Tarrant
County Comptroller

JNT/dmd
Pay 25-06
Pd. 3/26/25

CC BOARD OF COMMISSIONERS
CLERK'S OFFICE
2025 MAR 24 A 9:39
RECEIVED

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000445

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

03/21/25

AMOUNT $ 6,865,644.71

PERIOD FROM: February 27, 2025 TO: March 12, 2025 Paid: March 26, 2025

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	5,879,468.22
020	07	wire	#REF!
022	09	wire	#REF!
905	26	wire	1,536.15
209	67	wire	885,158.26
210	68	wire	79,341.24
211	62	wire	14,550.80
225	97	transfer	5,590.04

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

Julie N. Tarrant, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000445

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Forestry Consulting Services; 2) Preservation Architectural Consulting Services; and 3) Architectural Design Services for Various Projects in Ocean County.

Official Resolution#	**2025000446**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	I-6
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

MOTION

April 2, 2025

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:

Forestry Consulting Services

Preservation Architectural Consulting Services

Architectural Design Services for Various Projects in Ocean County.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000446

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Stormwater Management Improvements Contract 2024A, Various Townships.

Official Resolution#	**2025000447**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	I-7
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

MOTION

April 2, 2025

On motion duly made, seconded and carried, the plans and specifications for the **Stormwater Management Improvements Contract 2024A, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000447

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Contract for the furnishing and delivery of SUMP AND SEWAGE EJECTOR PUMP SERVICE to KRS Services, Inc., the lowest qualified bidder. (B2025-21)

Official Resolution#	**2025000402**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-1
CAF #	
Purchase Req. #	B2025-21
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-21

RESOLUTION

April 2, 2025

WHEREAS, on February 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SUMP AND SEWAGE EJECTOR PUMP SERVICE for the County of Ocean; and

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

Name and Address of Bidder	Name and Address of Bidder
KRS Services, Inc. 1806 Rt 206 Southampton, NJ 08088 (609) 859-3030	A.C. Schultes, Inc. 664 S. Evergreen Avenue Woodbury Heights, NJ 08097 (856) 845-5656
Pumping Services, Inc. 201 Lincoln Blvd Middlesex, NJ 08846 (732) 469-4540	Rapid Pump & Meter Service Co., LLC PO Box AY, 285 Straight Street Paterson, NJ 07509 (973) 345-5600

; 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, KRS SERVICES, 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 Sump and Sewage Ejector Pump Service, for the County of Ocean, for the contract period from date of award through April 1, 2026, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price, as follows:

A. KRS SERVICES, INC. for eighteen (18) items, to wit:
ITEMS NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18.
For a Total Lump Sum Award (Item Nos. 1 - 18) of $211,999.70. This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for the equipment and services shall be available within the following funding Sources: Buildings and Grounds Department, O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-21.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Buildings and Grounds Department and KRS Services, Inc. the successful bidder.

[KRS SERVICES, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
SUMP AND SEWAGE EJECTOR PUMP SERVICE

13. ADDITIONAL DOCUMENTATION
Please add any additional documentation you wish to be considered here.

2025_W9.pdf

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

Confirmed

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

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

Confirmed

PRICE TABLES

SUMP AND SEWAGE EJECTOR PUMP SERVICE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:	Percentage (%) Markup:
ONSITE LABOR RATE							
1	Regular Mechanic Hours	380	HR	$96.68	$36,738.40		

[KRS SERVICES, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
SUMP AND SEWAGE EJECTOR PUMP SERVICE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:	Percentage (%) Markup:
2	Overtime Mechanic Hours	50	HR	$145.02	$7,251.00		
3	Regular Helper Hours	110	HR	$71.42	$7,856.20		
4	Overtime Helper Hours	10	HR	$71.42	$714.20		
5	Regular Electrician Hours	200	HR	$105.24	$21,048.00		
6	Overtime Electrician Hours	30	HR	$157.86	$4,735.80		
7	Regular Electronic Controls Technician Hours	50	HR	$100.23	$5,011.50		
8	Overtime Electronic Controls Technician Hours	20	HR	$100.23	$2,004.60		
OFFSITE LABOR RATES							
9	Regular Mechanic Hours	25	HR	$60.00	$1,500.00		
10	Overtime Mechanic Hours	15	HR	$60.00	$900.00		
11	Regular Helper Hours	20	HR	$60.00	$1,200.00		
12	Overtime Helper Hours	10	HR	$60.00	$600.00		
13	Regular Electrician Hours	20	HR	$60.00	$1,200.00		
14	Overtime Electrician Hours	15	HR	$60.00	$900.00		
15	Regular Electronic Controls Technician Hours	20	HR	$60.00	$1,200.00		
16	Overtime Electronic Controls Technician Hours	19	HR	$60.00	$1,140.00		
PARTS/MATERIALS:							

[KRS SERVICES, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
SUMP AND SEWAGE EJECTOR PUMP SERVICE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:	Percentage (%) Markup:
17	Material Cost and Mark-up. For Bid purposes assume materials net cost at $100,000.00 for the one (1) year term. Example: ($1,000.00 x 10%) + $1,000.00 = $1,100.00 ($100,000.00 x _____%) + $100,000.00= ENTER CALCULATED TOTAL IN THE UNIT PRICE COLUMN. PLEASE ENTER YOUR PERCENTAGE MARKUP IN THE PERCENTAGE MARKUP COLUMN.	1	LS	$110,000.00	$110,000.00		
INSPECTIONS:							
18	Quarterly Inspections and Reporting of ALL Pumps as listed	4	EA	$2,000.00	$8,000.00		
TOTAL					**$211,999.70**		

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE to Ferguson Enterprises, LLC and Core & Main LP, the lowest qualified bidders. (B2025-22)

Official Resolution#	**2025000403**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-2
CAF #	
Purchase Req. #	B2025-22
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-22

RESOLUTION

April 2, 2025

WHEREAS, on February 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE for the County of Ocean; and

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

Name and Address of Bidder

Ferguson Enterprises, LLC
507 Oak Glen Road
Howell, NJ 07731
(848) 992-2132

Chemung Supply Corp.
2420 Corning Rd.
Elmira, NY 14903
(607) 733-5506

Atlantic Plumbing Supply
702 Joline Avenue
Long Branch, NJ 07740
(732) 229-0334

Name and Address of Bidder

Core & Main LP
5142 Hurley Pond Road
Farmingdale, NJ 07727
(732) 938-6370

Brent Material Company
325 Columbia Turnpike, Suite 308
Florham Park, NJ 07932
(973) 325-3030

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, namely that of FERGUSON ENTERPRISES, LLC AND CORE & MAIN LP, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Corrugated Polyethylene Drainage Pipe for the County of Ocean, for the contract period from date of award through April 1, 2026, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CORE & MAIN LP for seven (7) items, to wit:

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

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

B. FERGUSON ENTERPRISES LLC for one (1) item, to wit:

ITEM NO. 8.

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

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. Funds for the equipment shall be available within the following funding Sources: Roads Department O.E. and Engineering Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-22.

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

[FERGUSON WATER WORKS] RESPONSE DOCUMENT REPORT
Bid No. TBD
CORRUGATED POLYETHYLENE DRAINAGE PIPE

CORRUGATED POLYETHYLENE DRAINAGE PIPE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$11.60	$34,800.00		
2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$15.18	$45,540.00		
3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$19.51	$58,530.00		
4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$33.23	$99,690.00		
5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$50.63	$151,890.00		
6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	$62.57	$62,570.00		
7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	$77.52	$77,520.00		
8	Filter Cloth, Hanes N045 12.5' X 360' (500 sq. yd. per roll), As Specified or Equal	30	ROLL	$244.66	$7,339.80		

[CORE & MAIN LP] RESPONSE DOCUMENT REPORT
Bid No. TBD
CORRUGATED POLYETHYLENE DRAINAGE PIPE

PRICE TABLES

CORRUGATED POLYETHYLENE DRAINAGE PIPE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$11.57	$34,710.00		
2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$15.15	$45,450.00		
3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$19.49	$58,470.00		
4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$33.20	$99,600.00		
5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	$50.59	$151,770.00		
6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	$62.54	$62,540.00		
7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	$77.50	$77,500.00		
8	Filter Cloth, Hanes N045 12.5' X 360' (500 sq. yd. per roll), As Specified or Equal	30	ROLL	$290.00	$8,700.00		

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Contract for the furnishing and delivery of WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR to Jersey Shore Lawn Sprinkler Construction Company, Inc., the lowest qualified bidder. (B2025-25)

Official Resolution#	**2025000404**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-3
CAF #	
Purchase Req. #	B2025-25
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔						
Sadeghi	✔						✔
Arace	✔			✔			
Bacchione	✔		✔				
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-25

RESOLUTION

April 2, 2025

WHEREAS, on February 4, 2025, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean; and

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

Name and Address of Bidder	Name and Address of Bidder
Jersey Shore Lawn Sprinkler Construction Company, Inc. 870 Route 530-Suite 10 Whiting, NJ 08759 (732) 684-0677	A. C. Schultes, Inc. 664 S. Evergreen Avenue Woodbury Heights, NJ 08097 (856) 845-5656

; 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, JERSEY SHORE LAWN SPRINKLER CONSTRUCTION COMPANY, 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 Well Systems Installation, Maintenance, Service and Repair for the County of Ocean, for the contract period from date of award through April 1, 2026, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N J.S.A. 40A:11-15. The County reserves the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

JERSEY SHORE LAWN SPRINKLER CONSTRUCTION COMPANY, INC. for ten (10) items, to wit:
ITEM NOS. 1a, 1b, 1c, 2, 3a, 3b, 3c, 3d, 4 and 5.
For a Total Lump Sum Award (Item Nos. 1a - 5) of $383,730.00
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

2. Payments for the materials 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. Funds for the equipment and services shall be available within the following funding Sources: Buildings and Grounds Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-25.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Buildings and Grounds Department and Jersey Shore Lawn Sprinkler Construction Company, Inc., the successful bidder.

[JERSEY SHORE LAWN SPRINKLER INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:	Percentage Markup:
1a	Quarterly Inspection - Buildings & Grounds; (10 Systems X 4 Inspections Per Year X 2 Years)	80	EA	$0.00	$0.00	NO CHARGE	
1b	Inspection Service - Parks; (On Call/As Needed)	12	EA	$0.00	$0.00	NO CHARGE	
1c	Inspection Service - Library; (Twice Per Year at Six Month Intervals) (14 Systems X 2 Inspections Per Year X 2 Years)	56	EA	$0.00	$0.00	NO CHARGE	
SECTION II - WATER ALLOCATION							
2	Water Allocation Inspections and Reporting (94 Units X 12 Months X 2 Years)	2,256	EA	$0.00	$0.00	NO CHARGE	
LABOR RATES							
3a	Mechanic's Rate - Regular working hours; (685 per yr. x 2 yrs.)	1,370	HR	$84.00	$115,080.00		
3b	Mechanic's Rate - Overtime working hours (50 per yr. x 2 yrs.)	100	HR	$84.00	$8,400.00		
3c	Helper's Rate - Regular working hours (225 per yr. x 2 yrs.)	450	HR	$40.00	$18,000.00		
3d	Helper's Rate - Overtime working hours (25 per yr. x 2 yrs.)	50	HR	$40.00	$2,000.00		
MATERIALS AND SUPPLIES							
4	50 lb. Bag of Rock Salt	25	EA	$10.00	$250.00		
5	Material Cost and Mark-Up. For bid purposes assume material at $100,000 per yr. x 2 yrs. = $200,000.00; ENTER YOUR % IN THE PERCENTAGE MARKUP COLUMN. Calculate percentage of mark-up charges on Parts / Materials by multiplying $200,000.00 by your mark-up (show bid mark-up here) _____% Example: ($10,000 x 10%) + $10,000 = $11,000 ($200,000.00 x _____%) + $200,000.00 = ENTER YOUR CALCULATED RESULT IN THE UNIT PRICE COLUMN.	1	LS	$240,000.00	$240,000.00		20%
TOTAL					**$383,730.00**		

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION to General Traffic Equipment Corp; Signal Control Products, LLC and Traffic Products, LLC, the lowest qualified bidders. No bids were received on Item Nos. 34, 35, 36, 61, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 186, 187, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 235, 238, 241, 247, 257, 258, 282, 288, 289, 295, 303, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 342, 343, 395, 398, 419, 420, 421, 422, 423, 424, 425, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545 and 557. They will be rebid. (B2025-27)

Official Resolution#	**2025000405**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-4
CAF #	
Purchase Req. #	B2025-27
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-27

RESOLUTION

April 2, 2025

WHEREAS, on February 4, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION for the County of Ocean; and

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

Name and Address of Bidder

General Traffic Equipment Corp
259 Broadway
Newburgh, NY 12550
(845) 569-9000

Name and Address of Bidder

Signal Control Products, LLC
199 Evans Way
Branchburg, NJ 08876
(908) 231-1133

Traffic Products, LLC
28 North Bacton Hill Road
Malvern, PA 19355
(610) 644-8150

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely that of, GENERAL TRAFFIC EQUIPMENT CORP., SIGNAL CONTROL PRODUCTS, LLC. AND TRAFFIC PRODUCTS, LLC. No bids were received for Item Nos. 34, 35, 36, 61, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 186, 187, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 235, 238, 241, 247, 257, 258, 282, 288, 289, 295, 303, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 342, 343, 395, 398, 419, 420, 421, 422, 423, 424, 425, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545 and 557. All no bid items will be rebid.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000405

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Various Equipment for the Traffic Division for the County of Ocean for the contract period from date of award through April 1, 2026, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. GENERAL TRAFFIC EQUIPMENT CORP for thirty-one (31) items, to wit:
ITEM NOS. 23, 24, 25, 26, 27, 28, 32, 33, 69, 71, 74, 75, 77, 78, 80, 88, 89, 92, 93, 97, 99, 100, 101, 185, 278, 350, 355, 356, 357, 358 and 359.

B. SIGNAL CONTROL PRODUCTS, LLC. for two hundred forty-five (245) items, to wit:
ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 29, 30, 31, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 62, 63, 64, 65, 66, 67, 68, 72, 73, 76, 79, 81, 84, 85, 90, 91, 94, 96, 98, 121, 181, 182, 183, 184, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 234, 237, 239, 244, 245, 246, 248, 249, 250, 251, 252, 253, 254, 255, 256, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 279, 280, 281, 283, 284, 285, 286, 287, 292, 293, 294, 298, 299, 300, 301, 302, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 332, 333, 334, 335, 336, 337, 344, 351, 352, 353, 354, 360, 361, 362, 363, 364, 365, 366, 367, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 396, 397, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 426, 427, 428, 429, 430, 431, 432, 433, 548, 549, 550, 551, 552, 553, 554, 555, 556, 558, 559, 560, 561, 562 and 563.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. TRAFFIC PRODUCTS, LLC. for thirty-one (31) items, to wit:
ITEMS NO. 70, 82, 83, 86, 87, 95, 236, 240, 242, 243, 290, 291, 296, 297, 338, 339, 340, 341, 345, 346, 347, 348, 349, 368, 369, 370, 371, 372, 546, 547 and 564.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners

customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-27.

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

[TRAFFIC PRODUCTS LLC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
53	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" Skirt with Econolite Cobalt Traffic Controller		EA	No Bid	No Bid	X		
54	GTT Opticom Model 764 Multimode Phase Selector 4 Channel, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
55	GTT Opticom Model 768 Auxiliary Interface Panel, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
56	GTT Opticom Model 1070 Cable (1000ft), NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
57	GTT Opticom Model 760 Card Rack, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
58	18" Aluminum Skirt ONLY for K Size Cabinet		EA	No Bid	No Bid	X		
59	18" Aluminum Skirt ONLY for K Size Cabinet, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
60	NEMA Flashers with Cabinets		EA	No Bid	No Bid	X		
61	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)		EA	No Bid	No Bid	X		
62	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.		EA	No Bid	No Bid	X		
63	Tall Meter Cabinet 50"		EA	No Bid	No Bid	X		
64	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
65	Mast Arm Back Plates for T Mast Arm		PR	No Bid	No Bid	X		
66	Aluminum T Pole		EA	No Bid	No Bid	X		
67	Aluminum T Pole, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
68	2-Way Bracket 12" Signals with Bottoms		EA	No Bid	No Bid	X		
69	3-Way Bracket 12" Signals with Bottoms		EA	No Bid	No Bid	X		
70	Pelco Aluminum Span Wire Signal Mountings, 1-½" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	$154.38	$7,719.00			

[TRAFFIC PRODUCTS LLC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
71	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
72	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
73	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
74	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps		EA	No Bid	No Bid	X		
75	3M Astro Brackets - Pelco - 2C Lamps		EA	No Bid	No Bid	X		
76	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" Band Length		EA	No Bid	No Bid	X		
77	74" Astro Bracket Tube - Pelco	50	EA	$81.25	$4,062.50			
78	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, McCain Signals, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
79	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, Econolite		EA	No Bid	No Bid	X		
80	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, Econolite		EA	No Bid	No Bid	X		
81	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, McCain Signals		EA	No Bid	No Bid	X		
✓ 82	12" 3 section Aluminum Back Plate with 2" Yellow Reflective Tape, Chapel Hill	100	EA	$158.75	$15,875.00			
✓ 83	12" 4 section Aluminum Back Plate with 2" Yellow Reflective Tape, Chapel Hill	100	EA	$176.25	$17,625.00			
84	3 section (HAWK) Cluster Back Plate, Aluminum with 2" Reflective Tape		EA	No Bid	No Bid	X		
85	5 section (Doghouse) Cluster Backplate, Aluminum with 2" Reflective Tape		EA	No Bid	No Bid	X		
✓ 86	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape - Eagle	100	EA	$158.75	$15,875.00			
✓ 87	12" 4 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	25	EA	$176.25	$4,406.25			
88	8" Poly Signal Heads, As Specified		EA	No Bid	No Bid	X		

[TRAFFIC PRODUCTS LLC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
89	12" Aluminum Signal Heads with LED Color: Black or Yellow		EA	No Bid	No Bid	X		
90	12" Poly Signal Heads, As Specified		EA	No Bid	No Bid	X		
91	Programmable 12" signal head with LEDs, McCain		EA	No Bid	No Bid	X		
92	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal		EA	No Bid	No Bid	X		
93	LED Hand/Man Pedestrian with Countdown Retro Kit		EA	No Bid	No Bid	X		
94	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14		EA	No Bid	No Bid	X		
95	12" Pelco GPL Louver #GL-1010-07	200	EA	$233.13	$46,626.00			
96	12" Standard Aluminum Louver Insert - Black Finish		EA	No Bid	No Bid	X		
97	4 ½" 1-Way Slipfitter	20	EA	$70.38	$1,407.60			
98	4 ½" Slipfitter 4-Way with Closures	20	EA	$95.75	$1,915.00			
99	Wire Entrance Fittings with Universal (DOT T-0401)		EA	No Bid	No Bid	X		
100	1 ½" Band-it Hubs		EA	No Bid	No Bid	X		
101	7/16" Span Wire Hander (S.S. Hardware)		EA	No Bid	No Bid	X		
102	3-Bolt Clamp (7/16" Span Wire)		EA	No Bid	No Bid	X		
103	7/16" Dead End		EA	No Bid	No Bid	X		
104	7/16" Strand Vise		EA	No Bid	No Bid	X		
105	¾" x 12" Thimble-Eye Bolt		EA	No Bid	No Bid	X		
106	¾" x 14" Thimble-Eye Bolt		EA	No Bid	No Bid	X		

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VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
CRIMP STYLE BUTT SPLICES								
228	10-12 Wire Insulated		EA	No Bid	No Bid	X		
229	14-16 Wire Insulated		EA	No Bid	No Bid	X		
230	18-20 Wire Insulated		EA	No Bid	No Bid	X		
231	Nylon Insulated Crimp Joints (T&B RC55), or Equal		EA	No Bid	No Bid	X		
232	Amphenol #31-219RFX Female Coaxial Union		EA	No Bid	No Bid	X		
233	Amphenol #31-71032 Coaxial Crimp Connectors		EA	No Bid	No Bid	X		
MISCELLANEOUS SIGNAL PARTS								
234	4 Channel Detector Cards (NJDOT) 724DB, or Equal		EA	No Bid	No Bid	X		
235	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal		EA	No Bid	No Bid	X		
236	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	$1,065.00	$213,000.00			
237	Econolite "D" Panel NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
238	Econolite AS2M Master NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
239	12" Econolite Poly Signal Head Complete with Tunnel Visor and LEDs. Color: Yellow & Black NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
240	12 " Eagle Poly Signal Head Complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS	100	EA	$383.13	$38,313.00			
241	12 " Chapel Hill Poly Signal Head Complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
242	NEMA Flasher (NJDOT Approved)	200	EA	$30.00	$6,000.00			

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
243	NEMA Load Switch (NJDOT approved) Two LED Indicators per Circuit to Provide Confirmation of Input and Output States	200	EA	$36.25	$7,250.00			
244	NEMA L5-30R, 30A 125V 3 wire Connector Hubbell HBL2613		EA	No Bid	No Bid	X		
245	NEMA L5-30P, 30A 125V 3 wire Connector Hubbell HBL2611		EA	No Bid	No Bid	X		
246	IN4004 Diode		EA	No Bid	No Bid	X		
247	5AMP Bridge Diode		EA	No Bid	No Bid	X		
248	W21ACPx2 Flash Transfer Relay, or Equal		EA	No Bid	No Bid	X		
249	KRPA-14AG Relay (AMF)		EA	No Bid	No Bid	X		
250	KRPA-14DG Relay (AMF)		EA	No Bid	No Bid	X		
251	KRPA-11 AG Relay (AMF)		EA	No Bid	No Bid	X		
252	KUP-11A15 Relay (AMF)		EA	No Bid	No Bid	X		
253	KUP-11D15 Relay (AMF)		EA	No Bid	No Bid	X		
254	KUP-14A55 Relay (AMF)		EA	No Bid	No Bid	X		
255	27E121 Relay Socket		EA	No Bid	No Bid	X		
256	LED 2-Color Turn Arrow (EBTS-3) (Double Arrow)		EA	No Bid	No Bid	X		
257	Peek Unitrak Image Detector Card		EA	No Bid	No Bid	X		
258	Auto Scope 4 Channel Detector Card		EA	No Bid	No Bid	X		
259	UPS Battery Backup for P Cabinet / NJDOT Approved / Alpha Technologies FXM1100/ NO SUBSTITUTIONS		EA	No Bid	No Bid	X		

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VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
276	12" Poly-Tunnel Visor	500	EA	$25.00	$12,500.00			
277	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	$20.75	$518.75			
278	1 1/2" x 10' Aluminum Pipe		EA	No Bid	No Bid	X		
279	Mark-Out Paint (Electric), Red, Upside Down Spray		EA	No Bid	No Bid	X		
280	Band-It ⅝" S.S. Strapping (C-205), 100 Ft./Roll		ROLL	No Bid	No Bid	X		
281	Band-It ⅝" S.S. Buckles (C-255), 100/Box		BX	No Bid	No Bid	X		
282	Band-It ⅝" Brackets (D-004)		EA	No Bid	No Bid	X		
283	DR3-RTFB-01A Red LED for 3M-Signal		EA	No Bid	No Bid	X		
284	DR3-YTFB-01A Yellow LED for 3M-Signal		EA	No Bid	No Bid	X		
285	DR3-GTFB-01 Green LED for 3M-Signal		EA	No Bid	No Bid	X		
286	Red Signal Ahead Sign, per NJDOT Drawing T-1407		EA	No Bid	No Bid	X		
287	No Right Turn Lighted Sign, per NJDOT Drawing T-1407		EA	No Bid	No Bid	X		
288	Photo Control 105-285 V twist lock cell (PTL-8)		EA	No Bid	No Bid	X		
289	Photo Control Receptacle with Bracket (K122)		EA	No Bid	No Bid	X		
290	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS	20	EA	$2,537.50	$50,750.00			
291	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA	$1,900.00	$38,000.00			
292	VAL Valet LED #VAL-E02-LED-E-U-WQ-AP-WM		EA	No Bid	No Bid	X		
293	Holphane Mongoose Medium LED # MGLEDM P2 40K MVOLT FT UN GRSD		EA	No Bid	No Bid	X		

[TRAFFIC PRODUCTS LLC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
294	Push Button Switch Cord for police panel manual controls	30	EA	$44.98	$1,349.40			
295	Transformer Door, Plastic (T) PB-0522-0506-PNC		EA	No Bid	No Bid	X		
296	Transformer Door, Plastic (K) PB-0522-19-PNC	30	EA	$32.38	$971.40			
297	Transformer Door, Plastic (T w/latch) PB-0522-08-PNC	30	EA	$31.00	$930.00			
298	Shim 1/8" x 2" x 2", Steel, Galv PB-0603-GLV	100	EA	$11.25	$1,125.00			
299	Shim 1/16" x 2" x 2", Steel, Galv PB-0602-GLV	10	EA	$9.75	$97.50			
300	Hardware Kit, Transformer Base/Pole (Set of 4) DOT Drawing #T-0107		EA	No Bid	No Bid	X		
301	Industrial DIN Rail Hardened Power Supply PS-AMR1-12		EA	No Bid	No Bid	X		
302	1 Port Ethernet over UTP Extender (Hardened) #CLFE1EOU		EA	No Bid	No Bid	X		
303	Direct Burial UTP CAT5 cable		LF	No Bid	No Bid	X		
304	Hub Plate Extended 1 ½" NPS w/ Downhole, Alum SE-0382- ¾"- PNC		EA	No Bid	No Bid	X		
305	Removable Tenon Adapter T1A-R-6-NJDOT Drawing # 9694-R1		EA	No Bid	No Bid	X		
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS								
306	138 Detector Head Lead-in Wire		LF	No Bid	No Bid	X		
307	722 Detector Head		EA	No Bid	No Bid	X		
308	754 Phase Selector		EA	No Bid	No Bid	X		
309	760 Card Rack		EA	No Bid	No Bid	X		
310	711 Detector, single Channel, One Direction		EA	No Bid	No Bid	X		
311	762 Phase Selector/ 2 Channel/ IR Only		EA	No Bid	No Bid	X		

[TRAFFIC PRODUCTS LLC.] RESPONSE DOCUMENT REPORT
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VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
330	10/2 UF Cable		LF	No Bid	No Bid	X		
331	10/3 Romex Cable		LF	No Bid	No Bid	X		
332	14/2 P.V.C. Jacket Cable (IMSA 19-1)		LF	No Bid	No Bid	X		
333	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White)		LF	No Bid	No Bid	X		
334	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)		LF	No Bid	No Bid	X		
335	14/7 P.V.C. Jacket Cable (IMSA 19-1)		LF	No Bid	No Bid	X		
336	18/2 PVC Jacket Cable		LF	No Bid	No Bid	X		
337	14/10 PVC Jacket Cable (IMSA 19-1)		LF	No Bid	No Bid	X		
338	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	$1,437.50	$7,187.50			
339	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	$1,437.50	$7,187.50			
340	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	24	EA	$1,462.50	$35,100.00			
341	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	20	EA	$1,462.50	$29,250.00			
342	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons		EA	No Bid	No Bid	X		
343	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons		EA	No Bid	No Bid	X		
344	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom		EA	No Bid	No Bid	X		
345	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA	$239.75	$4,795.00			

[TRAFFIC PRODUCTS LLC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
346	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA	$237.63	$4,752.60			
347	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA	$259.38	$5,187.60			
348	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA	$397.25	$7,945.00			
349	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA	$338.13	$6,762.60			
350	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	$40.25	$2,012.50			
351	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA	$16.25	$1,625.00			
352	Slip Fitter Assy,1 Way Offset for 4-1/2" OD pole Pelco # SE-3310-PNC	30	EA	$73.00	$2,190.00			
353	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"	50	EA	$12.63	$631.50			
354	Signal Closure Kit, Plastic Pelco # SE-3054-P01	100	EA	$16.25	$1,625.00			
355	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	$62.50	$3,125.00			
356	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-74-PNC	20	EA	$86.13	$1,722.60			
357	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-46-PNC	40	EA	$58.63	$2,345.20			
358	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-203-58-PNC	20	EA	$66.50	$1,330.00			
359	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	$132.13	$2,642.60			
360	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC	20	EA	$105.88	$2,117.60			
361	Astro Mini Bracket Clamp Kit AB-0121-48-SS-PNC	50	EA	$105.88	$5,294.00			

[TRAFFIC PRODUCTS LLC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
362	Hubbell Weatherproof Boot HBL6031		EA	No Bid	No Bid	X		
363	Hubbell Weatherproof Boot HBL6032		EA	No Bid	No Bid	X		
364	2 Way Standar H Bar Pelco SP-6025-18-PNC	20	EA	$17.88	$357.60			
365	Preformed Conduit Strap Pelco SP-6049-3-PNC	10	EA	$24.50	$245.00			
366	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	10	EA	$41.50	$415.00			
367	Bluewave Guardian Yagi Antennas	10	EA	$427.50	$4,275.00			
368	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)	20	EA	$266.25	$5,325.00			
369	1 Section Signal Head Cover	20	EA	$100.95	$2,019.00			
370	Pedestrian Crossing Signal Head Cover	32	EA	$100.75	$3,224.00			
371	3 Section Signal Head Cover	50	EA	$135.81	$6,790.50			
372	4 Section Signal Head Cover	20	EA	$162.25	$3,245.00			
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, OR EQUAL								
373	2 Button with Control and Programmer		EA	No Bid	No Bid	X		
374	4 Button with Control		EA	No Bid	No Bid	X		
375	6 Button with Control		EA	No Bid	No Bid	X		
376	752 Phase Selector		EA	No Bid	No Bid	X		
377	721 Detector Head		EA	No Bid	No Bid	X		
378	iNS23TN0-X** 9x15 iNS2/ 2 Wire APS Push Button Station (Black Or Yellow Color)		EA	No Bid	No Bid	X		

[TRAFFIC PRODUCTS LLC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
539	3" Grounding Bushing		EA	No Bid	No Bid	X		
540	3" Threadless Grounding Bushing		EA	No Bid	No Bid	X		
541	3" x 2" Threaded Reducer Bushing		EA	No Bid	No Bid	X		
542	Pole Plate, 1 ¼" Bottom Hole, Traffic Parts #1176, or Equal		EA	No Bid	No Bid	X		
543	Pole Plate, No Hole, Traffic Parts #1177, or Equal		EA	No Bid	No Bid	X		
544	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal		EA	No Bid	No Bid	X		
545	Indoor Load Center, Siemens E0408ML1125F, or Equal		EA	No Bid	No Bid	X		
✓ 546	Preformed Conduit Strap Pelco SP-6049-3-PNC	40	EA	$15.50	$620.00			
✓ 547	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	20	EA	$33.50	$670.00			
OTHER								
548	Aerosol Rust Remover per Case Please Indicate #/Case and Size oz. in Comments		CASE	No Bid	No Bid	X		
549	WD40 Aerosol per Case Please Indicate #/Case and Size oz. in Comments		CASE	No Bid	No Bid	X		
550	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal		CASE	No Bid	No Bid	X		
551	6" Copper Mesh, 400' Roll		ROLL	No Bid	No Bid	X		
552	18" Split Sub Base Skirt for "P" Cabinet with Adjustable Shelves		EA	No Bid	No Bid	X		
553	18" Split Sub base Skirt for "P" Cabinet with Adjustable Shelves, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
554	Polara Aluminum Push Button Cup "Powder Coat Yellow"		EA	No Bid	No Bid	X		
555	Universal Battery UB12100-S 12V 10ah Rechargeable Battery		EA	No Bid	No Bid	X		

[TRAFFIC PRODUCTS LLC.] RESPONSE DOCUMENT REPORT
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VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
556	Universal Battery UB12150 12V 15ah Rechargeable Battery		EA	No Bid	No Bid	X		
557	Cyclon 2V 25.0 AH BC Cell Rechargeable Battery		EA	No Bid	No Bid	X		
558	Sealed Lead Acid Battery # UN12220		EA	No Bid	No Bid	X		
559	Panel Mount Flashers Model 25DF 60-135VAC 25 amps	20	EA	$120.75	$2,415.00			
560	"Hybrid" Power Relay 418 Series 120VAC 75 amps	20	EA	$65.29	$1,305.80			
561	RR2 PU Power Relay 8 pin AC12V		EA	No Bid	No Bid	X		
562	Opticom 3100 GPS Radio Unit Containing a GPS Receiver with Antenna and a 2.4 GHZ Spread Spectrum Transceiver with Antenna		EA	No Bid	No Bid	X		
563	Holophane Mongoose Medium LED # MGLEDM P1 40K MVOLT FT VH GRSD		EA	No Bid	No Bid	X		
564	Tee, Serrated, 1 ½" NPS, Alum SE-0458-PNC	20	EA	$20.75	$415.00			

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
20	ECS-30 MA Aluminum Arm		EA	No Bid	No Bid	X		
21	ECS-35 MA Aluminum Arm		EA	No Bid	No Bid	X		
22	ECS Pole Base with Hardware		EA	No Bid	No Bid	X		
23	8' Aluminum Ped Pole with Caps	50	EA	$425.00	$21,250.00			
24	8' Aluminum Ped Pole with Caps, Black Epoxy Powder Coat Finish	10	EA	$485.00	$4,850.00			
25	10' Aluminum Pedestal Poles	20	EA	$485.00	$9,700.00			
26	10' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	$605.00	$6,050.00			
27	12' Aluminum Pedestal Poles	20	EA	$650.00	$13,000.00			
28	12' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	$765.00	$7,650.00			
29	16' Aluminum Ped Pole	10	EA	$1,000.00	$10,000.00			
30	16' Aluminum Ped Pole, Black Epoxy Powder Coat Finish	10	EA	$1,200.00	$12,000.00			
31	16' Ped Pole with Transition Base & Pole Cap	20	EA	$1,400.00	$28,000.00			
32	6' Aluminum Ped Pole with Transistion Base and Pole Cap	50	EA	$600.00	$30,000.00			
33	6' Aluminum Ped Pole with Transistion Base and Pole Cap, Black Epoxy Powder Coat Finish	10	EA	$750.00	$7,500.00			
34	Square D B-100 1" Raintight HUB		EA	No Bid	No Bid	X		
35	Square D B-150 1 1/2" Raintight HUB		EA	No Bid	No Bid	X		
36	Square D Electrical Held Lighting Contactor 8903LG40		EA	No Bid	No Bid	X		
37	14' Aluminum Ped Pole with Transition Base	20	EA	$1,200.00	$24,000.00			

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
53	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" Skirt with Econolite Cobalt Traffic Controller		EA	No Bid	No Bid	X		
54	GTT Opticom Model 764 Multimode Phase Selector 4 Channel, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
55	GTT Opticom Model 768 Auxiliary Interface Panel, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
56	GTT Opticom Model 1070 Cable (1000ft), NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
57	GTT Opticom Model 760 Card Rack, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
58	18" Aluminum Skirt ONLY for K Size Cabinet		EA	No Bid	No Bid	X		
59	18" Aluminum Skirt ONLY for K Size Cabinet, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
60	NEMA Flashers with Cabinets	10	EA	$1,500.00	$15,000.00			
61	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)		EA	No Bid	No Bid	X		
62	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.		EA	No Bid	No Bid	X		
63	Tall Meter Cabinet 50"		EA	No Bid	No Bid	X		
64	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
65	Mast Arm Back Plates for T Mast Arm		PR	No Bid	No Bid	X		
66	Aluminum T Pole		EA	No Bid	No Bid	X		
67	Aluminum T Pole, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
68	2-Way Bracket 12" Signals with Bottoms	200	EA	$260.00	$52,000.00			
69	3-Way Bracket 12" Signals with Bottoms	20	EA	$285.00	$5,700.00			
70	Pelco Aluminum Span Wire Signal Mountings, 1-½" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	$315.00	$15,750.00			

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
71	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	$200.00	$20,000.00			
72	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
73	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
74	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	$200.00	$10,000.00			
75	3M Astro Brackets - Pelco - 2C Lamps	30	EA	$265.00	$7,950.00			
76	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" Band Length		EA	No Bid	No Bid	X		
77	74" Astro Bracket Tube - Pelco	50	EA	$65.00	$3,250.00			
78	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, McCain Signals, NO SUBSTITUTIONS	100	EA	$110.00	$11,000.00			
79	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, Econolite		EA	No Bid	No Bid	X		
80	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, Econolite	100	EA	$125.00	$12,500.00			
81	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, McCain Signals		EA	No Bid	No Bid	X		
82	12" 3 section Aluminum Back Plate with 2" Yellow Reflective Tape, Chapel Hill		EA	No Bid	No Bid	X		
83	12" 4 section Aluminum Back Plate with 2" Yellow Reflective Tape, Chapel Hill		EA	No Bid	No Bid	X		
84	3 section (HAWK) Cluster Back Plate, Aluminum with 2" Reflective Tape		EA	No Bid	No Bid	X		
85	5 section (Doghouse) Cluster Backplate, Aluminum with 2" Reflective Tape		EA	No Bid	No Bid	X		
86	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape - Eagle		EA	No Bid	No Bid	X		
87	12" 4 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle		EA	No Bid	No Bid	X		
88	8" Poly Signal Heads, As Specified	100	EA	$285.00	$28,500.00			

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
89	12" Aluminum Signal Heads with LED Color: Black or Yellow	40	EA	$385.00	$15,400.00			
90	12" Poly Signal Heads, As Specified	200	EA	$345.00	$69,000.00			
91	Programmable 12" signal head with LEDs, McCain		EA	No Bid	No Bid	X		
92	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	$185.00	$27,750.00			
93	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	$145.00	$43,500.00			
94	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14		EA	No Bid	No Bid	X		
95	12" Pelco GPL Louver #GL-1010-07		EA	No Bid	No Bid	X		
96	12" Standard Aluminum Louver Insert - Black Finish		EA	No Bid	No Bid	X		
97	4 ½" 1-Way Slipfitter	20	EA	$65.00	$1,300.00			
98	4 ½" Slipfitter 4-Way with Closures	20	EA	$90.00	$1,800.00			
99	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	$155.00	$15,500.00			
100	1 ½" Band-it Hubs	60	EA	$14.00	$840.00			
101	7/16" Span Wire Hander (S.S. Hardware)	30	EA	$2,400.00	$72,000.00			
102	3-Bolt Clamp (7/16" Span Wire)		EA	No Bid	No Bid	X		
103	7/16" Dead End		EA	No Bid	No Bid	X		
104	7/16" Strand Vise		EA	No Bid	No Bid	X		
105	⅝" x 12" Thimble-Eye Bolt		EA	No Bid	No Bid	X		
106	⅝" x 14" Thimble-Eye Bolt		EA	No Bid	No Bid	X		

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
183	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107		EA	No Bid	No Bid	X		
184	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107		EA	No Bid	No Bid	X		
185	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	$185.00	$5,550.00			
186	Intuicom Communicator II Wireless Data Transceiver, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
187	Intuicom DIO Wireless Transceiver, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
188	Array Pedestal Control Battery Cabinets ONLY Qty (2) For Type G/ K Cab on Meter, Reference Drawing 1-050-002115		EA	No Bid	No Bid	X		
189	RR2P-U 8 Pin AC120 V IDEC relay		EA	No Bid	No Bid	X		
190	SRP2P-06 IDEC Socket for 8 Pin relay		EA	No Bid	No Bid	X		
191	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16"), NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
192	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16") NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
193	8" Riser Subbase for SE481616		EA	No Bid	No Bid	X		
194	8" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
195	12" Riser Subbase for SE481616		EA	No Bid	No Bid	X		
196	12" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
197	18" Riser Subbase for SE481616		EA	No Bid	No Bid	X		
198	18" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
276	12" Poly-Tunnel Visor		EA	No Bid	No Bid	X		
277	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	$22.00	$550.00			
278	1 1/2" x 10' Aluminum Pipe	20	EA	$16.00	$320.00			
279	Mark-Out Paint (Electric), Red, Upside Down Spray		EA	No Bid	No Bid	X		
280	Band-It ⅝" S.S. Strapping (C-205), 100 Ft./Roll		ROLL	No Bid	No Bid	X		
281	Band-It ⅝" S.S. Buckles (C-255), 100/Box		BX	No Bid	No Bid	X		
282	Band-It ⅝" Brackets (D-004)		EA	No Bid	No Bid	X		
283	DR3-RTFB-01A Red LED for 3M-Signal		EA	No Bid	No Bid	X		
284	DR3-YTFB-01A Yellow LED for 3M-Signal		EA	No Bid	No Bid	X		
285	DR3-GTFB-01 Green LED for 3M-Signal		EA	No Bid	No Bid	X		
286	Red Signal Ahead Sign, per NJDOT Drawing T-1407		EA	No Bid	No Bid	X		
287	No Right Turn Lighted Sign, per NJDOT Drawing T-1407		EA	No Bid	No Bid	X		
288	Photo Control 105-285 V twist lock cell (PTL-8)		EA	No Bid	No Bid	X		
289	Photo Control Receptacle with Bracket (K122)		EA	No Bid	No Bid	X		
290	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
291	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
292	VAL Valet LED #VAL-E02-LED-E-U-WQ-AP-WM		EA	No Bid	No Bid	X		
293	Holphane Mongoose Medium LED # MGLEDM P2 40K MVOLT FT UN GRSD		EA	No Bid	No Bid	X		

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT
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VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
346	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC		EA	No Bid	No Bid	X		
347	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC		EA	No Bid	No Bid	X		
348	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC		EA	No Bid	No Bid	X		
349	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC		EA	No Bid	No Bid	X		
350	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	$13.00	$650.00			
351	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA	$12.00	$1,200.00			
352	Slip Fitter Assy,1 Way Offset for 4-1/2" OD pole Pelco # SE-3310-PNC	30	EA	$85.00	$2,550.00			
353	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"		EA	No Bid	No Bid	X		
354	Signal Closure Kit, Plastic Pelco # SE-3054-P01	100	EA	$9.00	$900.00			
355	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	$45.00	$2,250.00			
356	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-74-PNC	20	EA	$65.00	$1,300.00			
357	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-46-PNC	40	EA	$48.00	$1,920.00			
358	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-203-58-PNC	20	EA	$55.00	$1,100.00			
359	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	$125.00	$2,500.00			
360	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC		EA	No Bid	No Bid	X		
361	Astro Mini Bracket Clamp Kit AB-0121-48-SS-PNC		EA	No Bid	No Bid	X		

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
1	Aluminum "C" Pole, As Specified	20	EA	$1,445.00	$28,900.00			
2	Aluminum "C" Pole, As Specified, Black Epoxy Powder Coat Finish	10	EA	$1,855.00	$18,550.00			
3	TB-2 Bases with Anchorage	50	EA	$835.00	$41,750.00			
4	TB-2 Bases with Anchorage, Black Epoxy Powder Coat Finish	10	EA	$890.00	$8,900.00			
5	15' K Mast Arms	10	EA	$2,065.00	$20,650.00			
6	15' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	$2,335.00	$23,350.00			
7	20' K Mast Arms	10	EA	$2,435.00	$24,350.00			
8	20' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	$2,870.00	$28,700.00			
9	25' K Mast Arms	10	EA	$2,750.00	$27,500.00			
10	25' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	$3,495.00	$34,950.00			
11	30' K Mast Arms	10	EA	$4,345.00	$43,450.00			
12	30' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	$5,425.00	$54,250.00			
13	15' T Mast Arms	10	EA	$1,305.00	$13,050.00			
14	15' T Mast Arms , Black Epoxy Powder Coat Finish	10	EA	$1,640.00	$16,400.00			
15	20' T Mast Arms	10	EA	$1,425.00	$14,250.00			
16	20' T Mast Arms, Black Epoxy Powder Coat Finish	10	EA	$1,870.00	$18,700.00			
17	25' T Mast Arms	10	EA	$1,625.00	$16,250.00			
18	25' T Mast Arms, Black Epoxy Powder Coat Finish	10	EA	$265.00	$2,650.00			

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
19	Mast Arm Back Plates for K Mast Arm	40	PR	$265.00	$10,600.00			
20	ECS-30 MA Aluminum Arm	2	EA	$5,475.00	$10,950.00			
21	ECS-35 MA Aluminum Arm	2	EA	$6,325.00	$12,650.00			
22	ECS Pole Base with Hardware	115	EA	$1,200.00	$138,000.00			
23	8' Aluminum Ped Pole with Caps	50	EA	$665.00	$33,250.00			
24	8' Aluminum Ped Pole with Caps, Black Epoxy Powder Coat Finish	10	EA	$770.00	$7,700.00			
25	10' Aluminum Pedestal Poles	20	EA	$675.00	$13,500.00			
26	10' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	$810.00	$8,100.00			
27	12' Aluminum Pedestal Poles	20	EA	$730.00	$14,600.00			
28	12' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	$885.00	$8,850.00			
29	16' Aluminum Ped Pole	10	EA	$845.00	$8,450.00			
30	16' Aluminum Ped Pole, Black Epoxy Powder Coat Finish	10	EA	$1,055.00	$10,550.00			
31	16' Ped Pole with Transition Base & Pole Cap	20	EA	$985.00	$19,700.00			
32	6' Aluminum Ped Pole with Transistion Base and Pole Cap	50	EA	$780.00	$39,000.00			
33	6' Aluminum Ped Pole with Transistion Base and Pole Cap, Black Epoxy Powder Coat Finish	10	EA	$905.00	$9,050.00			
34	Square D B-100 1" Raintight HUB		EA	No Bid	No Bid	X		
35	Square D B-150 1 1/2" Raintight HUB		EA	No Bid	No Bid	X		
36	Square D Electrical Held Lighting Contactor 8903LG40		EA	No Bid	No Bid	X		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
37	14' Aluminum Ped Pole with Transition Base	20	EA	$930.00	$18,600.00			
38	12' Aluminum Ped Pole with Transition Base and Pole Cap Color: Black Epoxy Powder Coat	20	EA	$895.00	$17,900.00			
39	16' Aluminum Ped Pole with Transition Base and Pole Cap Color: Black Epoxy Powder Coat	20	EA	$930.00	$18,600.00			
40	¾" Pedestal Pole Anchorage	80	SET	$85.00	$6,800.00			
41	12' K Pole Aluminum	2	EA	$3,645.00	$7,290.00			
42	12' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA	$4,155.00	$41,550.00			
43	18' K Pole Aluminum	20	EA	$1,920.00	$38,400.00			
44	18' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA	$2,135.00	$21,350.00			
45	K Pole Extension " L-E-S-X-Ext" Drawing B-98271 RevA	20	EA	$695.00	$13,900.00			
46	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA	$1,760.00	$52,800.00			
47	SFK Base with Anchorage (Foundation Type K) NJDOT Approved, Black Epoxy Powder Coat Finish	10	EA	$1,865.00	$18,650.00			
48	Pole & Base Collar Assembly, Alum Squarer Base , PB-5325 - PNC	50	EA	$655.00	$32,750.00			
49	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Traffic Controller	10	EA	$17,565.00	$175,650.00			
50	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Traffic Controller, Black Epoxy Powder Coat Finish	10	EA	$18,040.00	$180,400.00			
51	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mound Bracket and Hardware with Econolite Cobalt Traffic Controller	10	EA	$12,730.00	$127,300.00			
52	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt	5	EA	$13,090.00	$65,450.00			

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
53	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" Skirt with Econolite Cobalt Traffic Controller	10	EA	$13,095.00	$130,950.00			
54	GTT Opticom Model 764 Multimode Phase Selector 4 Channel, NO SUBSTITUTIONS	50	EA	$3,875.00	$193,750.00			
55	GTT Opticom Model 768 Auxiliary Interface Panel, NO SUBSTITUTIONS	50	EA	$865.00	$43,250.00			
56	GTT Opticom Model 1070 Cable (1000ft), NO SUBSTITUTIONS	10	EA	$2,095.00	$20,950.00			
57	GTT Opticom Model 760 Card Rack, NO SUBSTITUTIONS	10	EA	$695.00	$6,950.00			
58	18" Aluminum Skirt ONLY for K Size Cabinet	5	EA	$465.00	$2,325.00			
59	18" Aluminum Skirt ONLY for K Size Cabinet, Black Epoxy Powder Coat Finish	10	EA	$540.00	$5,400.00			
60	NEMA Flashers with Cabinets	10	EA	$520.00	$5,200.00			
61	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)		EA	No Bid	No Bid	X		
62	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	$920.00	$9,200.00			
63	Tall Meter Cabinet 50"	20	EA	$1,015.00	$20,300.00			
64	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish	10	EA	$1,315.00	$13,150.00			
65	Mast Arm Back Plates for T Mast Arm	40	PR	$195.00	$7,800.00			
66	Aluminum T Pole	15	EA	$1,395.00	$20,925.00			
67	Aluminum T Pole, Black Epoxy Powder Coat Finish	10	EA	$1,670.00	$16,700.00			
68	2-Way Bracket 12" Signals with Bottoms	200	EA	$195.00	$39,000.00			
69	3-Way Bracket 12" Signals with Bottoms	20	EA	$435.00	$8,700.00			
70	Pelco Aluminum Span Wire Signal Mountings, 1-¼" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	$180.00	$9,000.00			

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
71	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	$305.00	$30,500.00			
72	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA	$325.00	$32,500.00			
73	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	$360.00	$36,000.00			
74	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	$385.00	$19,250.00			
75	3M Astro Brackets - Pelco - 2C Lamps	30	EA	$485.00	$14,550.00			
76	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" Band Length	20	EA	$635.00	$12,700.00			
77	74" Astro Bracket Tube - Pelco	50	EA	$94.00	$4,700.00			
78	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, McCain Signals, NO SUBSTITUTIONS	100	EA	$161.00	$16,100.00			
79	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, Econolite	100	EA	$118.00	$11,800.00			
80	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, Econolite	100	EA	$158.00	$15,800.00			
81	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, McCain Signals	40	EA	$218.00	$8,720.00			
82	12" 3 section Aluminum Back Plate with 2" Yellow Reflective Tape, Chapel Hill	100	EA	$161.00	$16,100.00			
83	12" 4 section Aluminum Back Plate with 2" Yellow Reflective Tape, Chapel Hill	100	EA	$220.00	$22,000.00			
84	3 section (HAWK) Cluster Back Plate, Aluminum with 2" Reflective Tape	30	EA	$286.00	$8,580.00			
85	5 section (Doghouse) Cluster Backplate, Aluminum with 2" Reflective Tape	30	EA	$294.00	$8,820.00			
86	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape - Eagle		EA	No Bid	No Bid	X		
87	12" 4 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle		EA	No Bid	No Bid	X		
88	8" Poly Signal Heads, As Specified	100	EA	$305.00	$30,500.00			

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
89	12" Aluminum Signal Heads with LED Color: Black or Yellow	40	EA	$535.00	$21,400.00			
90	12" Poly Signal Heads, As Specified	200	EA	$333.00	$66,600.00			
91	Programmable 12" signal head with LEDs, McCain	20	EA	$4,315.00	$86,300.00			
92	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	$336.00	$50,400.00			
93	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	$148.00	$44,400.00			
94	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14	200	EA	$122.00	$24,400.00			
95	12" Pelco GPL Louver #GL-1010-07	200	EA	$234.00	$46,800.00			
96	12" Standard Aluminum Louver Insert - Black Finish	60	EA	$103.00	$6,180.00			
97	4 ½" 1-Way Slipfitter	20	EA	$187.00	$3,740.00			
98	4 ½" Slipfitter 4-Way with Closures	20	EA	$68.00	$1,360.00			
99	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	$194.00	$19,400.00			
100	1 ½" Band-it Hubs	60	EA	$19.50	$1,170.00			
101	7/16" Span Wire Hander (S.S. Hardware)		EA	No Bid	No Bid	X		
102	3-Bolt Clamp (7/16" Span Wire)		EA	No Bid	No Bid	X		
103	7/16" Dead End		EA	No Bid	No Bid	X		
104	7/16" Strand Vise		EA	No Bid	No Bid	X		
105	⅝" x 12" Thimble-Eye Bolt		EA	No Bid	No Bid	X		
106	⅝" x 14" Thimble-Eye Bolt		EA	No Bid	No Bid	X		

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107	⅝" Thimble-Eye Nut		EA	No Bid	No Bid	X		
108	⅝" Angle Thimble Eyelets		EA	No Bid	No Bid	X		
109	⅝" Forged Oval Eyenut		EA	No Bid	No Bid	X		
110	⅝" Square Nut		EA	No Bid	No Bid	X		
111	⅝" Square Pole Washer		EA	No Bid	No Bid	X		
112	14" Swamp Screw Anchor		EA	No Bid	No Bid	X		
113	7/16" Guy Guard		EA	No Bid	No Bid	X		
114	7/16" 20,000 lb. Test Span Wire, 1,000' Roll		ROLL	No Bid	No Bid	X		
115	¼" 4500 lb. Test Span Wire, 1,000' Roll		ROLL	No Bid	No Bid	X		
116	3-Bolt clamp (¼" Span Wire)		EA	No Bid	No Bid	X		
117	¼" Dead Ends		EA	No Bid	No Bid	X		
118	¼" Strand Vise		EA	No Bid	No Bid	X		
119	¼" Span Wire Splice		EA	No Bid	No Bid	X		
120	35' Class 5 Wood Pole		EA	No Bid	No Bid	X		
✓ 121	¼" x 4' Safety Chain	100	EA	$22.00	$2,200.00			
122	⅝" x 10' Copper Clad Ground Rod		EA	No Bid	No Bid	X		
123	⅝" Bronze Ground Rod Clamp (WB ⅝)		EA	No Bid	No Bid	X		
124	4" Square Box Surface Mount ½" KO		EA	No Bid	No Bid	X		
125	15 Amp. Single Pole Switch		EA	No Bid	No Bid	X		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
164	Scotch 33+ Tape ¾" x 66' Orange, 10/Box		BX	No Bid	No Bid	X		
165	Scotch 33+ Tape ¾" x 66' Red, 10/Box		BX	No Bid	No Bid	X		
166	Scotch 33+ Tape ¾" x 66' Yellow, 10/Box		BX	No Bid	No Bid	X		
167	Scotch 33+ Tape ¾" x 66' White, 10/Box		BX	No Bid	No Bid	X		
168	12/2 Romex Staples, 100/Box		BX	No Bid	No Bid	X		
169	#8 Armored Ground Wire Staples, 100/Box		BX	No Bid	No Bid	X		
170	3 Wire Male Connector Body (Hubbell 5266C)		EA	No Bid	No Bid	X		
171	3 Wire Female Connector Body (Hubbell 5269C)		EA	No Bid	No Bid	X		
172	Split Bolt Connector #8 Wire (S-8)		EA	No Bid	No Bid	X		
173	Copper Wire Lugs #121 Wire (SLU-35)		EA	No Bid	No Bid	X		
174	Copper Wire Lugs #2 Wire (BTC-208)		EA	No Bid	No Bid	X		
175	½" Romex Box Connectors		EA	No Bid	No Bid	X		
176	¾" Romex Box Connectors		EA	No Bid	No Bid	X		
177	Blue Wire Nuts MMMBG		EA	No Bid	No Bid	X		
178	Red Wire Nuts (GB10006)		EA	No Bid	No Bid	X		
179	Yellow Wire nuts (GB10004)		EA	No Bid	No Bid	X		
180	Waterproof Wire Nuts 8-22 Gauge		EA	No Bid	No Bid	X		
✓ 181	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	$560.00	$8,960.00			
✓ 182	Street Lighting Mast Arm, 15' - per NJDOT Drawing T-0807	16	EA	$695.00	$11,120.00			

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183	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	$1,384.00	$22,144.00			
184	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	$398.00	$6,368.00			
185	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	$298.00	$8,940.00			
186	Intuicom Communicator II Wireless Data Transceiver, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
187	Intuicom DIO Wireless Transceiver, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
188	Array Pedestal Control Battery Cabinets ONLY Qty (2) For Type G/ K Cab on Meter, Reference Drawing 1-050-002115	50	EA	$1,965.00	$98,250.00			
189	RR2P-U 8 Pin AC120 V IDEC relay	15	EA	$24.00	$360.00			
190	SRP2P-06 IDEC Socket for 8 Pin relay	15	EA	$6.75	$101.25			
191	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16"), NO SUBSTITUTIONS	50	EA	$6,625.00	$331,250.00			
192	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16") NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish	10	EA	$7,150.00	$71,500.00			
193	8" Riser Subbase for SE481616	10	EA	$294.00	$2,940.00			
194	8" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	$340.00	$3,400.00			
195	12" Riser Subbase for SE481616	10	EA	$499.00	$4,990.00			
196	12" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	$564.00	$5,640.00			
197	18" Riser Subbase for SE481616	30	EA	$488.00	$14,640.00			
198	18" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	$564.00	$5,640.00			

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199	FXM-HP2000 Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus, NO SUBSTITUTIONS	50	EA	$2,430.00	$121,500.00			
200	FXM-HP1100---Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus, NO SUBSTITUTIONS	100	EA	$1,975.00	$197,500.00			
201	FXM-HP650-24--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 24V dc Battery Bus, NO SUBSTITUTIONS	20	EA	$1,515.00	$30,300.00			
202	FXM-HP650-48--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus, NO SUBSTITUTIONS	20	EA	$1,515.00	$30,300.00			
203	Alpha Technologies Battery Cable Harness 24 Volt Battery Buss	20	EA	$165.00	$3,300.00			
204	Alpha Technologies 150XTV Battery 80 ah for use with Alpha FXM1100 Series UPS, NO SUBTITUTIONS	100	EA	$305.00	$30,500.00			
205	Alpha Technologies 240XTV Battery 112 ah for use with Alpha FXM1100 Series UPS, NO SUBSTITUTIONS	100	EA	$390.00	$39,000.00			
206	Dialight 556-3505-304F 125V AC/ 1 inch Round Red Pael Mount Indicator Lamp/ Dome	300	EA	$48.00	$14,400.00			
207	U Bolt Security Hook with Mounting Hardware	300	EA	$7.00	$2,100.00			
208	Generator Input Cable/ Twelve Foot Oil Resistant SJTOW 10 AWG Power Cord w/One End Factory Wired 30A 125VAC 2W3P NemaL5-30R Female Locking Connector. Opposite End of the Cord is Wired with a L5-30P, 30A, 125VAC 2W3P Twist Lock Male Plug	300	EA	$174.00	$52,200.00			
209	Model SE481616 Cabinet Alpha Technologies NO SUBSTITUTIONS	10	EA	$3,550.00	$35,500.00			
210	Model SE481616 Cabinet Alpha Technologies NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish	10	EA	$4,065.00	$40,650.00			
211	Complete Single Free Swinging Cluster Assembly/Doghouse 12" Traffic Signal with LEDS	6	EA	$1,515.00	$9,090.00			

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212	Complete 2-way Free Swinging Cluster Assembly/Doghouse 12" Traffic Signal with LEDS	16	EA	$2,935.00	$46,960.00			
NON INSULATED CRIMP STYLE SPADE TERMINALS								
213	12-10 Wire No. 6 Stud		EA	No Bid	No Bid	X		
214	12-10 Wire No. 8 Stud		EA	No Bid	No Bid	X		
215	12-10 Wire No. 10 Stud		EA	No Bid	No Bid	X		
216	12-10 Wire ¼" Stud		EA	No Bid	No Bid	X		
217	14-16 Wire No. 6 Stud		EA	No Bid	No Bid	X		
218	14-16 Wire No. 8 Stud		EA	No Bid	No Bid	X		
219	14-16 Wire No. 10 Stud		EA	No Bid	No Bid	X		
220	14-16 Wire ¼" Stud		EA	No Bid	No Bid	X		
221	18-20 Wire No. 4 Stud		EA	No Bid	No Bid	X		
222	18-20 Wire No. 6 Stud		EA	No Bid	No Bid	X		
223	18-14 Wire No. 8 Stud		EA	No Bid	No Bid	X		
224	#8 Wire ¼" Stud Ring Terminal		EA	No Bid	No Bid	X		
225	#6 Wire ¼" Stud Ring Terminal		EA	No Bid	No Bid	X		
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT								
226	14-16 Wire ¼" Tab Female		EA	No Bid	No Bid	X		
227	14-16 Wire ¼" Tab Male		EA	No Bid	No Bid	X		

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CRIMP STYLE BUTT SPLICES								
228	10-12 Wire Insulated		EA	No Bid	No Bid	X		
229	14-16 Wire Insulated		EA	No Bid	No Bid	X		
230	18-20 Wire Insulated		EA	No Bid	No Bid	X		
231	Nylon Insulated Crimp Joints (T&B RC55), or Equal		EA	No Bid	No Bid	X		
232	Amphenol #31-219RFX Female Coaxial Union		EA	No Bid	No Bid	X		
233	Amphenol #31-71032 Coaxial Crimp Connectors		EA	No Bid	No Bid	X		
MISCELLANEOUS SIGNAL PARTS								
234	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	$535.00	$53,500.00			
235	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal		EA	No Bid	No Bid	X		
236	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	$1,235.00	$247,000.00			
237	Econolite "D" Panel NO SUBSTITUTIONS	50	EA	$348.00	$17,400.00			
238	Econolite AS2M Master NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
239	12" Econolite Poly Signal Head Complete with Tunnel Visor and LEDs. Color: Yellow & Black NO SUBSTITUTIONS	100	EA	$333.00	$33,300.00			
240	12 " Eagle Poly Signal Head Complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
241	12 " Chapel Hill Poly Signal Head Complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
242	NEMA Flasher (NJDOT Approved)	200	EA	$38.50	$7,700.00			

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243	NEMA Load Switch (NJDOT approved) Two LED Indicators per Circuit to Provide Confirmation of Input and Output States	200	EA	$38.50	$7,700.00			
244	NEMA L5-30R, 30A 125V 3 wire Connector Hubbell HBL2613	40	EA	$128.00	$5,120.00			
245	NEMA L5-30P, 30A 125V 3 wire Connector Hubbell HBL2611	40	EA	$68.00	$2,720.00			
246	IN4004 Diode	50	EA	$2.00	$100.00			
247	5AMP Bridge Diode		EA	No Bid	No Bid	X		
248	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	$30.00	$1,500.00			
249	KRPA-14AG Relay (AMF)	20	EA	$46.00	$920.00			
250	KRPA-14DG Relay (AMF)	20	EA	$69.00	$1,380.00			
251	KRPA-11 AG Relay (AMF)	20	EA	$47.00	$940.00			
252	KUP-11A15 Relay (AMF)	20	EA	$31.00	$620.00			
253	KUP-11D15 Relay (AMF)	20	EA	$34.00	$680.00			
254	KUP-14A55 Relay (AMF)	20	EA	$40.00	$800.00			
255	27E121 Relay Socket	30	EA	$26.00	$780.00			
256	LED 2-Color Turn Arrow (EBTS-3) (Double Arrow)	100	EA	$86.00	$8,600.00			
257	Peek Unitrak Image Detector Card		EA	No Bid	No Bid	X		
258	Auto Scope 4 Channel Detector Card		EA	No Bid	No Bid	X		
259	UPS Battery Backup for P Cabinet / NJDOT Approved / Alpha Technologies FXM1100/ NO SUBSTITUTIONS	300	EA	$1,975.00	$592,500.00			

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
260	UPS Automatic Transfer Switch / NJDOT Approved / Alpha Technologies / NO SUBSTITUTIONS Complete with Mounting Bracket and Wiring Harness	300	EA	$395.00	$118,500.00			
261	UPS Automatic Generator Transfer Switch / NJDOT Approved / Alpha Technologies / NO SUBSTITUTIONS Complete with Mounting Bracket and Wiring Harness	300	EA	$315.00	$94,500.00			
262	Alpha Technologies 195 XTV Battery For use with Alpha FXM1100 UPS/ NO SUBSTITUTIONS	1,200	EA	$320.00	$384,000.00			
263	Alpha Technologies Battery Cable harness / 48 Volt Battery Buss / NO SUBSTITUTIONS	300	EA	$162.00	$48,600.00			
264	Aluminum Enclosure with 30A Generator Input Receptacle / Wiring Harness / Locking Door Mounting Plate Template / Gasket / Mounting Hardware / Field Installable	300	EA	$765.00	$229,500.00			
265	Aluminum Enclosure with 30A Generator Input Receptacle / Wiring Harness / Locking Door Mounting Plate Template / Gasket / Mounting Hardware / Field Installable, Black Epoxy Powder Coat Finish	300	EA	$795.00	$238,500.00			
266	8" Red L.E.D. Retro Kits	25	EA	$38.00	$950.00			
267	8" Yellow L.E.D. Retro Kits	25	EA	$38.00	$950.00			
268	8" Green L.E.D. Retro Kits	50	EA	$38.00	$1,900.00			
269	12" Red L.E.D. Retro Kits	100	EA	$43.00	$4,300.00			
270	12" Yellow L.E.D. Retro Kits	100	EA	$43.00	$4,300.00			
271	12" Green L.E.D. Retro Kits	100	EA	$43.00	$4,300.00			
272	12" Red L.E.D. Arrow	50	EA	$46.00	$2,300.00			
273	12" Yellow L.E.D. Arrow	50	EA	$46.00	$2,300.00			
274	12" Green L.E.D. Arrow	50	EA	$46.00	$2,300.00			
275	8" Poly-Tunnel Visor	50	EA	$13.25	$662.50			

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VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

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276	12" Poly-Tunnel Visor	500	EA	$19.50	$9,750.00			
277	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	$19.00	$475.00			
278	1 1/2" x 10' Aluminum Pipe		EA	No Bid	No Bid	X		
279	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	$19.00	$3,800.00			
280	Band-It ⅝" S.S. Strapping (C-205), 100 Ft./Roll	5	ROLL	$80.00	$400.00			
281	Band-It ⅝" S.S. Buckles (C-255), 100/Box	3	BX	$56.00	$168.00			
282	Band-It ⅝" Brackets (D-004)		EA	No Bid	No Bid	X		
283	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	$92.00	$2,760.00			
284	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	$92.00	$2,760.00			
285	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	$92.00	$2,760.00			
286	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	$7,685.00	$46,110.00			
287	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	$4,125.00	$24,750.00			
288	Photo Control 105-285 V twist lock cell (PTL-8)		EA	No Bid	No Bid	X		
289	Photo Control Receptacle with Bracket (K122)		EA	No Bid	No Bid	X		
290	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
291	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
292	VAL Valet LED #VAL-E02-LED-E-U-WQ-AP-WM	4	EA	$1,415.00	$5,660.00			
293	Holphane Mongoose Medium LED # MGLEDM P2 40K MVOLT FT UN GRSD	20	EA	$1,625.00	$32,500.00			

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294	Push Button Switch Cord for police panel manual controls	30	EA	$38.00	$1,140.00			
295	Transformer Door, Plastic (T) PB-0522-0506-PNC		EA	No Bid	No Bid	X		
296	Transformer Door, Plastic (K) PB-0522-19-PNC	30	EA	$34.00	$1,020.00			
297	Transformer Door, Plastic (T w/latch) PB-0522-08-PNC	30	EA	$44.00	$1,320.00			
298	Shim 1/8" x 2" x 2", Steel, Galv PB-0603-GLV	100	EA	$8.50	$850.00			
299	Shim 1/16" x 2" x 2", Steel, Galv PB-0602-GLV	10	EA	$6.50	$65.00			
300	Hardware Kit, Transformer Base/Pole (Set of 4) DOT Drawing #T-0107	30	EA	$62.00	$1,860.00			
301	Industrial DIN Rail Hardened Power Supply PS-AMR1-12	20	EA	$164.00	$3,280.00			
302	1 Port Ethernet over UTP Extender (Hardened) #CLFE1EOU	20	EA	$565.00	$11,300.00			
303	Direct Burial UTP CAT5 cable		LF	No Bid	No Bid	X		
304	Hub Plate Extended 1 ½" NPS w/ Downhole, Alum SE-0382- ¾"- PNC	40	EA	$44.00	$1,760.00			
305	Removable Tenon Adapter T1A-R-6-NJDOT Drawing # 9694-R1	20	EA	$158.00	$3,160.00			
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS								
306	138 Detector Head Lead-in Wire	3,000	LF	$1.10	$3,300.00			
307	722 Detector Head	100	EA	$1,160.00	$116,000.00			
308	754 Phase Selector	20	EA	$3,975.00	$79,500.00			
309	760 Card Rack	50	EA	$715.00	$35,750.00			
310	711 Detector, single Channel, One Direction	20	EA	$765.00	$15,300.00			
311	762 Phase Selector/ 2 Channel/ IR Only	30	EA	$3,495.00	$104,850.00			

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312	2100 GPS Vehicle Kit (High Priority)	3	EA	$4,640.00	$13,920.00			
313	794H IR LED Vehicle Unit Emitter (High Priority)	2	EA	$1,855.00	$3,710.00			
314	1070 GPS Detector Cable, 250 Ft roll	20	ROLL	$540.00	$10,800.00			
MISCELLANEOUS SUPPLIES								
315	TEKS Self-Drilling Screws ¼ - 14 x ¾"		EA	No Bid	No Bid	X		
316	TEKS Self-Drilling Screws ¼ - 14x1"		EA	No Bid	No Bid	X		
317	TEKS Self-Drilling Screws ¼ - 14 x 1 ½"		EA	No Bid	No Bid	X		
318	Portland Cement, 90 lb. Bag		BAG	No Bid	No Bid	X		
319	3M-5000 Loop Sealant, 5 Gallon Can		CAN	No Bid	No Bid	X		
320	#6 XLP Stranded Wire-Black		LF	No Bid	No Bid	X		
321	#8 XLP Stranded Wire-Black		LF	No Bid	No Bid	X		
322	#8 XLP Stranded Wire - Green		LF	No Bid	No Bid	X		
323	#6 Stranded Wire-Bare		LF	No Bid	No Bid	X		
324	#8 Stranded Wire-Bare		LF	No Bid	No Bid	X		
325	14/3 SJ Cord		LF	No Bid	No Bid	X		
326	Adhesive Remover, Citrus Base, 5 Gallon Solvent Free Can		CAN	No Bid	No Bid	X		
327	Bondo 606V Epoxy, 1 Gallon Container		CONT	No Bid	No Bid	X		
328	3M High Gel Re-enterable Encapulant 8882, 750 Gram Container		CONT	No Bid	No Bid	X		
329	10/2 Romex Cable		LF	No Bid	No Bid	X		

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330	10/2 UF Cable		LF	No Bid	No Bid	X		
331	10/3 Romex Cable		LF	No Bid	No Bid	X		
332	14/2 P.V.C. Jacket Cable (IMSA 19-1)	10,000	LF	$0.80	$8,000.00			
333	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White)	10,000	LF	$1.25	$12,500.00			
334	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)	20,000	LF	$1.50	$30,000.00			
335	14/7 P.V.C. Jacket Cable (IMSA 19-1)	20,000	LF	$2.20	$44,000.00			
336	18/2 PVC Jacket Cable	500	LF	$0.75	$375.00			
337	14/10 PVC Jacket Cable (IMSA 19-1)	8,000	LF	$2.65	$21,200.00			
338	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	$2,825.00	$14,125.00			
339	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	$2,825.00	$14,125.00			
340	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	24	EA	$2,850.00	$68,400.00			
341	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	20	EA	$2,850.00	$57,000.00			
342	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons		EA	No Bid	No Bid	X		
343	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons		EA	No Bid	No Bid	X		
344	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	$410.00	$12,300.00			
345	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA	$245.00	$4,900.00			

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346	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA	$254.00	$5,080.00			
347	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA	$266.00	$5,320.00			
348	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA	$414.00	$8,280.00			
349	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA	$350.00	$7,000.00			
350	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	$33.00	$1,650.00			
351	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA	$6.75	$675.00			
352	Slip Fitter Assy,1 Way Offset for 4-1/2" OD pole Pelco # SE-3310-PNC	30	EA	$68.00	$2,040.00			
353	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"	50	EA	$3.00	$150.00			
354	Signal Closure Kit, Plastic Pelco # SE-3054-P01	100	EA	$7.25	$725.00			
355	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	$60.00	$3,000.00			
356	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-74-PNC	20	EA	$82.00	$1,640.00			
357	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-46-PNC	40	EA	$53.00	$2,120.00			
358	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-203-58-PNC	20	EA	$62.00	$1,240.00			
359	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	$130.00	$2,600.00			
360	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC	20	EA	$102.00	$2,040.00			
361	Astro Mini Bracket Clamp Kit AB-0121-48-SS-PNC	50	EA	$52.00	$2,600.00			

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
362	Hubbell Weatherproof Boot HBL6031	40	EA	$35.00	$1,400.00			
363	Hubbell Weatherproof Boot HBL6032	40	EA	$39.00	$1,560.00			
364	2 Way Standar H Bar Pelco SP-6025-18-PNC	20	EA	$9.75	$195.00			
365	Preformed Conduit Strap Pelco SP-6049-3-PNC	10	EA	$18.00	$180.00			
366	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	10	EA	$39.00	$390.00			
367	Bluewave Guardian Yagi Antennas	10	EA	$250.00	$2,500.00			
368	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)		EA	No Bid	No Bid	X		
369	1 Section Signal Head Cover		EA	No Bid	No Bid	X		
370	Pedestrian Crossing Signal Head Cover		EA	No Bid	No Bid	X		
371	3 Section Signal Head Cover		EA	No Bid	No Bid	X		
372	4 Section Signal Head Cover		EA	No Bid	No Bid	X		
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, OR EQUAL								
373	2 Button with Control and Programmer	15	EA	$4,625.00	$69,375.00			
374	4 Button with Control	15	EA	$5,875.00	$88,125.00			
375	6 Button with Control	15	EA	$7,150.00	$107,250.00			
376	752 Phase Selector	40	EA	$4,025.00	$161,000.00			
377	721 Detector Head	100	EA	$995.00	$99,500.00			
378	iNS23TN0-X** 9x15 iNS2/ 2 Wire APS Push Button Station (Black Or Yellow Color)	10	EA	$580.00	$5,800.00			

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379	iDS23RN0-X** 9x15 iNS2/2 wire APS Push Button Station with iDetect Feature & Sign (-Black, -Yellow Color)	10	EA	$655.00	$6,550.00			
380	iNs Complete 2 Button System	10	EA	$4,625.00	$46,250.00			
381	iNs Complete 4 Button System	10	EA	$5,875.00	$58,750.00			
382	iNs Complete 8 Button System	10	EA	$8,375.00	$83,750.00			
383	iDs Complete 2 Button System	10	EA	$4,850.00	$48,500.00			
384	iDs Complete 4 Button System	10	EA	$6,250.00	$62,500.00			
385	iDs Complete 8 Button System	10	EA	$8,675.00	$86,750.00			
386	iCCU-S2 , iCCU Shelf Model, includes BIU Capability	10	EA	$2,975.00	$29,750.00			
387	ACCP - Any Cabinet Cable Package (includes CABLE-A, CABLE-C,iN2-ICB)	10	EA	$224.00	$2,240.00			
388	iN2-ICB - Interconnect Board for iCCU-S/iCCU-S2	10	EA	$118.00	$1,180.00			
389	iN2-SDLC-CABLE - SDLC Cable (6' length)	50	EA	$134.00	$6,700.00			
390	iN2-SDLC-YCABLE - SDLC Cable Splitter (4' length)	50	EA	$132.00	$6,600.00			
391	BTN-PLC-CABLE - 2 Wire Cable/ One End Has a Connector That Plugs into the Button PLC Location on the Front of an iCCU-S2, and the Other End Connects to the PLC terminals on the iN2-ICB	10	EA	$24.00	$240.00			
392	iN-DGL iNavigator Bluetooth Dongle	20	EA	$90.00	$1,800.00			
393	Polara 800H-84 Option T- MUTCD R10-3e sign 9" x 15" Right/Left Arrow	80	EA	$46.00	$3,680.00			
394	Polara 800H-99 Option T- MUTCD R10-3e sign 9"x15" Bi Directional Arrow	20	EA	$32.00	$640.00			
AUTOSCOPE IMAGE DETECTION SYSTEM								

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
395	Econolite Autoscope Solo Mini Hub TS-2 NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
396	Econolite Autoscope Solo Terra Interface Panel (TIP) NO SUBSTITUTIONS	10	EA	$750.00	$7,500.00			
397	Econolite Autoscope Solo Terra Access Point (TAP) NO SUBSTITUTIONS	10	EA	$1,785.00	$17,850.00			
398	Econolite Autoscope Rack Vision Terra Machine Vision Processor (MVP) NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
399	Econolite Autoscope Vision Comm Manager Interface Panel/ NO SUBSTITUTIONS	20	EA	$3,950.00	$79,000.00			
400	Econolite Vision Camera NO SUBSTITUTIONS	20	EA	$6,345.00	$126,900.00			
401	Econolite Autoscope Encore Camera Branch Cable, 1000ft. / NO SUBSTITUTIONS	10	EA	$1,150.00	$11,500.00			
402	Econolite Autoscope Vision Camera Branch Cable, 1000ft./ NO SUBTITUTIONS	10	EA	$1,150.00	$11,500.00			
403	Econolite Hub Enclosure for TAP / NO SUBSTITUTIONS	25	EA	$105.00	$2,625.00			
404	Econolite Power Supply for TAP Hub Enclosure / NO SUBSTITUTIONS	50	EA	$38.00	$1,900.00			
405	Sky Bracket Camera Mounting Hardware with 3ft. Vert. extention for Vision Camera	20	EA	$240.00	$4,800.00			
406	Econolite Terra Interface Panel (TIP) for Encore Camera / NO SUBSTITUTIONS	25	EA	$750.00	$18,750.00			
407	Econolite Terra Access Point (TAP) for Encore Camera / NO SUBSTITUTIONS	25	EA	$1,785.00	$44,625.00			
408	Econolite Encore Terra I / O Cable Set (TIP-to-TAP Cable & TS-1 Input / Output Harn.) NO SUBSTITUTIONS	50	EA	$170.00	$8,500.00			
409	Complete Econolite Vision Video Detection System (4) way approach/ NO SUBSTITUTIONS	20	EA	$32,000.00	$640,000.00			
410	Complete Econolite Vision Video Detection System (2) way approach/ NO SUBSTITUTIONS	20	EA	$18,400.00	$368,000.00			
411	Wavetronix SmartSensor Matrix NO SUBSTITUTIONS	20	EA	$6,350.00	$127,000.00			

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412	Sensor Mounting Bracket for Wavetronix Smart Sensor Matrix Part number SS611 NO SUBSTITUTIONS	20	EA	$185.00	$3,700.00			
413	60 ft Drop Cable with connector for Wavetronix Smartsensor Matrix Part # SS704-60ft NO SUBSTITUTIONS	20	EA	$385.00	$7,700.00			
414	Sensor Branch Cable (250ft Each) for Wavetronix Smartsensor Matrix Part number SS750-250 NO SUBSTITUTIONS	20	EA	$250.00	$5,000.00			
415	4' SDLC Y Cable Wavetronics Smartsensor Matrix SDLCY 310041	20	EA	$315.00	$6,300.00			
416	4' SDLC Cable for Wavetronic Smartsensor Matrix Part number 310-0411	20	EA	$220.00	$4,400.00			
417	Wavetronix Smartsensor Matrix Radar Presence Detector (RPD) Complete System for (2) Way Approach	10	EA	$16,800.00	$168,000.00			
418	Wavetronix Intersection Preassembled Backplate - AC NO SUBSTITUTIONS	8	EA	$4,245.00	$33,960.00			
419	SR-Series Fixed-Site Thermal Security Cameras		EA	No Bid	No Bid	X		
420	TSL Throat Seal, Liquid #206-994, Half Pint Size		BTL	No Bid	No Bid	X		
421	Manual Lighted Crosswalk System LaneLight 18 Light Complete		EA	No Bid	No Bid	X		
422	Manual Lighted Crosswalk System LaneLight 22 Light Complete		EA	No Bid	No Bid	X		
423	LaneLight Controller		EA	No Bid	No Bid	X		
424	LaneLight Water Block Control Cable		LF	No Bid	No Bid	X		
425	LaneLight MLK150 Light with Amber LED		EA	No Bid	No Bid	X		
426	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller / No Substitutions 1711369502 GPS with 16x w / DB25 Cable	30	EA	$495.00	$14,850.00			
427	Econolite "Cobalt" Fully Actuated Traffic Controller	30	EA	$3,850.00	$115,500.00			

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428	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46	50	EA	$198.00	$9,900.00			
429	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals	50	EA	$210.00	$10,500.00			
430	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals	50	EA	$220.00	$11,000.00			
431	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M Pv Optical Signals	50	EA	$220.00	$11,000.00			
432	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SCB-37	50	EA	$378.00	$18,900.00			
433	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" banding	50	EA	$215.00	$10,750.00			
434	NWA-7-3X 3" Conduit Stand Off with 20-24" crossbar		EA	No Bid	No Bid	X		
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES								
435	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal		LF	No Bid	No Bid	X		
436	#14-2 Cond Shield Loop Lead-in Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal		LF	No Bid	No Bid	X		
437	Advanced Traffic Sensor Composite Cable		LF	No Bid	No Bid	X		
438	½" Foam Dielectric Coaxial Cable		LF	No Bid	No Bid	X		
CONDUIT & FITTINGS								
439	½" Recessed Pipe Plug		EA	No Bid	No Bid	X		
440	½" Close Nipple		EA	No Bid	No Bid	X		
441	¾" Rigid Conduit		LF	No Bid	No Bid	X		
442	¾" Rigid Coupling		EA	No Bid	No Bid	X		
443	¾" 90 Degree Sweep		EA	No Bid	No Bid	X		

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
539	3" Grounding Bushing		EA	No Bid	No Bid	X		
540	3" Threadless Grounding Bushing		EA	No Bid	No Bid	X		
541	3" x 2" Threaded Reducer Bushing		EA	No Bid	No Bid	X		
542	Pole Plate, 1 ¼" Bottom Hole, Traffic Parts #1176, or Equal		EA	No Bid	No Bid	X		
543	Pole Plate, No Hole, Traffic Parts #1177, or Equal		EA	No Bid	No Bid	X		
544	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal		EA	No Bid	No Bid	X		
545	Indoor Load Center, Siemens E0408ML1125F, or Equal		EA	No Bid	No Bid	X		
546	Preformed Conduit Strap Pelco SP-6049-3-PNC	40	EA	$16.50	$660.00			
547	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	20	EA	$36.00	$720.00			
OTHER								
548	Aerosol Rust Remover per Case Please Indicate #/Case and Size oz. in Comments	3	CASE	$198.00	$594.00			12/Case 11oz
549	WD40 Aerosol per Case Please Indicate #/Case and Size oz. in Comments	4	CASE	$186.00	$744.00			12/Case 11oz
550	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE	$480.00	$1,920.00			
551	6" Copper Mesh, 400' Roll	5	ROLL	$265.00	$1,325.00			
552	18" Split Sub Base Skirt for "P" Cabinet with Adjustable Shelves	80	EA	$910.00	$72,800.00			
553	18" Split Sub base Skirt for "P" Cabinet with Adjustable Shelves, Black Epoxy Powder Coat Finish	80	EA	$1,185.00	$94,800.00			
554	Polara Aluminum Push Button Cup "Powder Coat Yellow"	50	EA	$16.50	$825.00			

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
555	Universal Battery UB12100-S 12V 10ah Rechargeable Battery	100	EA	$56.00	$5,600.00			
556	Universal Battery UB12150 12V 15ah Rechargeable Battery	50	EA	$79.00	$3,950.00			
557	Cyclon 2V 25.0 AH BC Cell Rechargeable Battery		EA	No Bid	No Bid	X		
558	Sealed Lead Acid Battery # UN12220	10	EA	$165.00	$1,650.00			
559	Panel Mount Flashers Model 25DF 60-135VAC 25 amps	20	EA	$84.00	$1,680.00			
560	"Hybrid" Power Relay 418 Series 120VAC 75 amps	20	EA	$63.00	$1,260.00			
561	RR2 PU Power Relay 8 pin AC12V	20	EA	$15.50	$310.00			
562	Opticom 3100 GPS Radio Unit Containing a GPS Receiver with Antenna and a 2.4 GHZ Spread Spectrum Transceiver with Antenna	50	EA	$3,950.00	$197,500.00			
563	Holophane Mongoose Medium LED # MGLEDM P1 40K MVOLT FT VH GRSD	20	EA	$1,225.00	$24,500.00			
564	Tee, Serrated, 1 ½" NPS, Alum SE-0458-PNC	20	EA	$23.00	$460.00			

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Contract for the furnishing and delivery of RIPRAP to Green Dream International, LLC, the lowest qualified bidder. (B2025-28)

Official Resolution#	**2025000406**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-5
CAF #	
Purchase Req. #	B2025-28
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-28

RESOLUTION

April 2, 2025

WHEREAS, on February 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of RIPRAP for the County of Ocean; and

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

Name and Address of Bidder

Green Dream International, LLC
32 W. 8th Street-Suite No. 607
Erie, PA 16501
(814) 840-1880

Herman's Trucking, Inc.
181 Jacobstown-Cookstown Road
Wrightstown, NJ 08562
(609) 758-3808

Trap Rock Industries, LLC
4415 Route 27
Kingston, NJ 08528
(609) 252-8927

Name and Address of Bidder

Britton Industries, Inc
227 Bakers Basin Road
Lawrenceville, NJ 08648
(609) 209-3892

Stavola Construction Materials, LLC.
175 Drift Road
Tinton Falls, NJ 07724
(732) 542-2328

; 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, GREEN DREAM INTERNATIONAL, LLC be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of Riprap for the County of Ocean, for the contract period shall from date of award through April 1, 2026, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A.40A:11-15. The County reserves the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. GREEN DREAM INTERNATIONAL, LLC for three (3) items, to wit:
ITEM NOS. 1, 2 and 3.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for the materials and services shall be available within the following funding Sources: Roads Department, O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-28.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Roads Department and Green Dream International, LLC, the successful bidder.

[GREEN DREAM INTERNATIONL] RESPONSE DOCUMENT REPORT
Bid No. TBD
RIPRAP

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments	Discount (%)
1	Riprap Slope Protection 4" Stone	1,500	TON	$49.02	$73,530.00			
2	Riprap Slope Protection (Class I Amended)	500	TON	$49.02	$24,510.00			
3	Riprap Slope Protection (Class II)	2,000	TON	$80.94	$161,880.00			

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS to PetroChoice, LLC; Pilot Thomas Logistics, LLC and Prime Lube, Inc. the lowest qualified bidders. No bids were received on Item Nos. 17, 29, 33 and 34. Recommendation is made to reject Item Nos. 26, 32, 41 and 44. All no bid and rejected items will be rebid (B2025-30)

Official Resolution#	**2025000407**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-6
CAF #	
Purchase Req. #	B2025-30
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-30

RESOLUTION

April 2, 2025

WHEREAS, on February 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS for the County of Ocean; and

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

Name and Address of Bidder

PetroChoice, LLC
933 First Avenue
King of Prussia, PA 19406
(267) 658-9309

Prime Lube, Inc
800 Roosevelt Ave
Carteret, NJ 07008
(732) 343-2338

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

Name and Address of Bidder

Pilot Thomas Logistics, LLC
1051 Mustang Drive-Suite 600
Grapevine, Texas 76051
(973) 641-6623

PPC Lubricants, LLC
305 Micro Drive
Jonestown, PA 17038
(800) 772-5823

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of, PETROCHOICE, LLC; PRIME LUBE, INC. and PILOT THOMAS LOGISTICS, LLC be accepted. No bids were received on Item Nos. 17, 29, 33 and 34. Recommendation is made to reject Item Nos. 26, 32, 41 and 44. All rejected and no bid items will be re-bid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Antifreeze, Oils and Lubricants for the County of Ocean, for the contract period from date of award through April 1, 2026, 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.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000407

A. PETROCHOICE, LLC for sixteen (16) items, to wit:

ITEM NOS. 4, 7, 10, 12, 14, 15, 19, 20, 25, 35, 36, 39, 40, 43, 45 and 46.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. PILOT THOMAS LOGISTICS, LLC for five (5) items, to wit:
ITEM NOS. 6, 8, 30, 37 and 42.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. PRIME LUBE, INC. for seventeen (17) items, to wit:
ITEM NOS. 1, 2, 3, 5, 9, 11, 13, 16, 18, 21, 22, 23, 24, 27, 28, 31 and 38.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for the equipment 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 B2025-30.

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

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
ANTIFREEZE										
1	Antifreeze, Heavy Duty, Final Charge Global Extended Life OR Peak Global HD Final Charge ELC # FXAOB1, NO SUBSTITUTIONS, Virgin Stock, Concentrated, 55 Gallon Drum	10	DRUM	$858.00	$8,580.00		Peak	FXA0B1	3-Days	
2	Antifreeze, Heavy Duty, Final Charge Global Extended Life OR Peak Final Charge Glob ELC #FXAOB0, NO SUBSTITUTIONS, Virgin Stock, Concentrated, Bulk Delivery	1,500	GAL	$15.60	$23,400.00		Peak	FXA0B1	3-Days	
3	Antifreeze, Heavy Duty, 50/50 Mix with De-ionized Water to meet EC-1, Diesel Red, OR Peak Final Charge 50/50 Global ELC #FXAB50, MUST BE COMPATIBLE WITH ITEM 1 ABOVE, NO SUBSTITUTIONS, Virgin Stock, 1 Gallon Container	60	CONT	$11.05	$663.00		Chevron	227811 138		

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
OIL										
4	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 15W-40 OR Chevron DELO 400 SDE 15W-40, CK-4, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	3,500	GAL	$12.23	$42,805.00		Chevron	257004 001	3 Days	Chevron ChevronDelo SDE 15W-40 has been rebranded as Chevron Delo 400 XLE Synthetic Blend 15W-40.
5	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 15W-40 OR Chevron DELO 400 SDE 15W-40, CK-4 NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	15	DRUM	$714.45	$10,716.75		Chevron	257004 020	3 Days	Chevron Delo 400 SDE 15W-40 has been rebranded as Chevron Delo 400 XLE Synthetic Blend 15W-40.
6	Engine Oil, Diesel, Mobil Delvac 1300 15W-40, CK-4 OR Chevron Delo 400 SDE 15W-40, CK-4, NO SUBSTITUTIONS, Virgin Stock, 12 - 1 Quart Containers/Case		CASE	No Bid	No Bid	X				

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
7	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 55 Gallon Drum	10	DRUM	$562.10	$5,621.00		Chevron	257005 020	3 Days	
8	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 6 - 1 Quart Containers/Case		CASE	No Bid	No Bid	X				
9	Synthetic Engine Oil, Chevron Delo 400 XLE, 10W-30, 55 gallon drum, NO EXCEPTIONS	5	DRUM	$698.50	$3,492.50					
10	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	3,000	GAL	$20.92	$62,760.00		Chevron		3-Days	

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
11	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, 6 - 1 Quart Containers/Case	15	CASE	$28.13	$421.95		Chevron	223508 091	3 Days	
12	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	20	DRUM	$1,150.60	$23,012.00		Chevron		3 Days	
13	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, NO SUBSTITUTIONS, 6 - 1 Quart Container/Case	40	CASE	$28.13	$1,125.20		Chevron	223509 090	3 Days	

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
14	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, NO SUBSTITUTIONS, 55 Gallon Drum	5	DRUM	$1,150.60	$5,753.00		Chevron		3 Days	
15	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	1,500	GAL	$20.92	$31,380.00		Chevron		3 Days	
16	Petro-Canada Supreme Full Synthetic 0W-20 OR Amsoil Signature Series Full Synthetic 0W-20 SP GF-6A MS-6395, NO SUBSTITUTIONS, 55 Gallon Drums	5	DRUM	$978.45	$4,892.25		Petro-Canada		3 Days	

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
17	Petro-Canada Supreme Full Synthetic 0W-20 OR Amsoil Signature Series Full Synthetic 0W-20 SP GF-6A MS-6395, NO SUBSTITUTIONS, 6 - 1 Quart Containers/Case		CASE	No Bid	No Bid	X				
GREASE										
18	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 OR Shell Gadus S5 V 220 No. 2 #550036432, NO SUBSTITUTIONS, Virgin Stock, 12 - 0.38 kg/14 oz. Cartridges/Case, MUST Be Packaged 4 Cartons of 10 Cartridges/Case	19	CASE	$88.67	$1,684.73		Shell	550036432	3 Days	

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
19	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 OR Shell Gadus S 2 V 220 No. 2 #550036341, NO SUBSTITUTIONS, Virgin Stock, 110 lb. Keg	15	KEG	$1,064.00	$15,960.00		Shell	550036341	3 Days	
20	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum		DRUM	No Bid	No Bid	X				
21	Chassis Lube Grease, Extreme Pressure (EP), Shell Gadus S5 V220 No. 2 #550036432, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum	2	DRUM	$4,068.56	$8,137.12		Shell	550036225	3 Days	

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
22	Grease, Extreme Pressure (EP), Mobilgrease XHP222 NLGI Grade, Color: Dark Blue OR Chevron Starplex EP 2 #259118-652, NO SUBSTITUTIONS, Virgin Stock, 40-14.1oz. Cartridges/Case, MUST Be Packaged 4 Cartons of 10 Cartridges/Case	15	CASE	$140.70	$2,110.50		Chevron	259118 243	3 Days	
23	Grease, Extreme Pressure (EP), Mobilgrease XHP222 NLGI Grade, Color: Dark Blue OR Chevron Starplex EP 2 #259118-873, NO SUBSTITUTIONS, Virgin Stock,120 lb. Drum	2	DRUM	$452.40	$904.80		Chevron	259118 625	3 Days	
24	Grease, Mobilux EP 23 OR Chevron Multifak EP 000 #274508 565, NO SUBSTITUTIONS, Virgin Stock, 5 Gallon Pail	5	PAIL	$149.10	$745.50		Chevron	274508565	3 Days	

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
25	Grease, Moly Lithium for Hydraulic Bridge Maintenance, Mobilux EP 2, 5 Gallon Pail, NO SUBSTITUTIONS		PAIL	No Bid	No Bid	X				
26	Gear Oil, Mobilube HD Plus 85W-140, API GL5, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case		CASE	No Bid	No Bid	X				
27	Gear Oil, Mobilube HD Plus 85W-140, API GL5 OR Chevron #223033 Delo Gear EP5 85W-140 625, NO SUBSTITUTIONS, Virgin Stock, 120 lb. Drum	5	DRUM	$507.60	$2,538.00		Chevron	224504 625		

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
28	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL-5 OR Shell Pennzoil Platinum Axle SAE 75W-140 #550042070, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case	10	CASE	$220.49	$2,204.90		Shell	550042070		
29	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL-5 OR Shell Pennzoil Platinum Axle SAE 75W-140 #550042070, NO SUBSTITUTIONS, Virgin Stock, 120 Lbs. Drum		DRUM	No Bid	No Bid	X				
30	Gearbox Oil, Chevron Meropa ISO 220, 5 gallon pail, NO EXCEPTIONS	5	PAIL	$143.50	$717.50		Chevron	277211 565		
TRANSMISSION FLUID										

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
31	Transmission Fluid, Automatic, Mobil Delvac Synthetic OR Chevron (BASF) Emgard 2805 ATF (Meets TES-295 Warranty TI/EVO 0140 E), NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	20	DRUM	$1,412.40	$28,248.00		Chevron	223040 020	3 days	Rebranded as Chevron Delo Synthetic ATF HD
32	Transmission Fluid, Amsoil Signature Series Synthetic Multi Vehicle, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case		CASE	No Bid	No Bid	X				
33	Transmission Fluid, Automatic Amsoil Signature Series Synthetic ATF, Fuel Efficient, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case		CASE	No Bid	No Bid	X				

[PRIME LUBE INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
37	Hydraulic Fluid, Castrol Dual Range HV 68 or Mobil Excel 68, 5 Gallon Pail, NO SUBSTITUTIONS		PAIL	No Bid	No Bid	X				
38	Hydraulic Fluid, Shell Tellus S2V68 or Mobil Excel 68, 55 Gallon Drum, NO SUBSTITUTIONS	1	DRUM	$757.35	$757.35		Shell	550045512	3 Days	
39	Hydraulic Fluid, Shell Tellus S2VX22 or Mobil Excel 22, 55 Gallon Drum, NO SUBSTITUTIONS	2	DRUM	$919.05	$1,838.10		Shell	550045514	3 Days	
40	Hydraulic Fluid, Mobil DTE 10 Excel 32, 5 gallon pail , NO SUBSTITUTIONS		PAIL	No Bid	No Bid	X				
41	Hydraulic Fluid, Wheelchair Lift, Duragard HITEK Ultra HVI-26 Hydraulic Fluid, 5 gallon pail		PAIL	No Bid	No Bid	X				

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
3	Antifreeze, Heavy Duty, 50/50 Mix with De-ionized Water to meet EC-1, Diesel Red, OR Peak Final Charge 50/50 Global ELC #FXAB50, MUST BE COMPATIBLE WITH ITEM 1 ABOVE, NO SUBSTITUTIONS, Virgin Stock, 1 Gallon Container		CONT	No Bid	No Bid	X				
OIL										
4	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 15W-40 OR Chevron DELO 400 SDE 15W-40, CK-4, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	3,500	GAL	$9.33	$32,655.00		Mobil			
5	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 15W-40 OR Chevron DELO 400 SDE 15W-40, CK-4 NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	15	DRUM	$729.40	$10,941.00		Mobil			

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
6	Engine Oil, Diesel, Mobil Delvac 1300 15W-40, CK-4 OR Chevron Delo 400 SDE 15W-40, CK-4, NO SUBSTITUTIONS, Virgin Stock, 12 - 1 Quart Containers/Case		CASE	No Bid	No Bid	X				
7	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 55 Gallon Drum	10	DRUM	$539.65	$5,396.50		Mobil			
8	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 6 - 1 Quart Containers/Case		CASE	No Bid	No Bid	X				
9	Synthetic Engine Oil, Chevron Delo 400 XLE, 10W-30, 55 gallon drum, NO EXCEPTIONS		DRUM	No Bid	No Bid	X				

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
10	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	3,000	GAL	$8.89	$26,670.00		Mobil			
11	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, 6 - 1 Quart Containers/Case		CASE	No Bid	No Bid	X				
12	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	20	DRUM	$487.20	$9,744.00		Mobil			

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
13	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, NO SUBSTITUTIONS, 6 - 1 Quart Container/Case		CASE	No Bid	No Bid	X				
14	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, NO SUBSTITUTIONS, 55 Gallon Drum	5	DRUM	$1,124.59	$5,622.95		Mobil			
15	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	1,500	GAL	$8.63	$12,945.00		Mobil			

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
19	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 OR Shell Gadus S 2 V 220 No. 2 #550036341, NO SUBSTITUTIONS, Virgin Stock, 110 lb. Keg	15	KEG	$850.65	$12,759.75		Mobil			
20	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum	10	DRUM	$2,908.32	$29,083.20		Mobil			
21	Chassis Lube Grease, Extreme Pressure (EP), Shell Gadus S5 V220 No. 2 #550036432, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum		DRUM	No Bid	No Bid	X				

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
25	Grease, Moly Lithium for Hydraulic Bridge Maintenance, Mobilux EP 2, 5 Gallon Pail, NO SUBSTITUTIONS	10	PAIL	$154.43	$1,544.30		Mobil			
26	Gear Oil, Mobilube HD Plus 85W-140, API GL5, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case		CASE	No Bid	No Bid	X				
27	Gear Oil, Mobilube HD Plus 85W-140, API GL5 OR Chevron #223033 Delo Gear EP5 85W-140 625, NO SUBSTITUTIONS, Virgin Stock, 120 lb. Drum	5	DRUM	$1,276.19	$6,380.95		Mobil			

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
34	Transmission Fluid, Automatic, Motorcraft Mercon ULV part number: XT-12-QULV or Valvoline ULV Transmission Fluid part number: 888460, NO SUBSTITUTIONS, Virgin Stock, 12-1 quart containers/case Must Meet Ford Specification WSS-M2C949-A		CASE	No Bid	No Bid	X				
HYDRAULIC FLUID										
35	Hydraulic Fluid, Tractor, Exxon Mobil #111139 OR Chevron 1000 THF #226606, NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	16	DRUM	$509.06	$8,144.96		Mobil			
36	Hydraulic Fluid, Tractor, Exxon Mobil #100037 OR Chevron 1000 THF #226606, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	2,500	GAL	$8.73	$21,825.00		Mobil			

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
37	Hydraulic Fluid, Castrol Dual Range HV 68 or Mobil Excel 68, 5 Gallon Pail, NO SUBSTITUTIONS	1	PAIL	$88.49	$88.49		Mobil			
38	Hydraulic Fluid, Shell Tellus S2V68 or Mobil Excel 68, 55 Gallon Drum, NO SUBSTITUTIONS	1	DRUM	$921.08	$921.08		Mobil			
39	Hydraulic Fluid, Shell Tellus S2VX22 or Mobil Excel 22, 55 Gallon Drum, NO SUBSTITUTIONS	2	DRUM	$829.14	$1,658.28		Mobil			
40	Hydraulic Fluid, Mobil DTE 10 Excel 32, 5 gallon pail , NO SUBSTITUTIONS	10	PAIL	$90.12	$901.20		Mobil			
41	Hydraulic Fluid, Wheelchair Lift, Duragard HITEK Ultra HVI-26 Hydraulic Fluid, 5 gallon pail		PAIL	No Bid	No Bid	X				

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
42	Hydraulic Oil, Chevron Delo Torque Force Synthetic 5W-30, 55 gallon drum, As Specified, or Equal		DRUM	No Bid	No Bid	X				
43	Hydraulic Fluid, Mobil Nuto H 46, 5 Gallon Pail, NO SUBSTITUTIONS	5	PAIL	$48.13	$240.65		Mobil			
44	Hydraulic Oil, Hitachi Super EX-46HN, Zinc Free, 55 gallon drum, NO SUBSTITUTIONS		DRUM	No Bid	No Bid	X				
DIESEL EXHAUST FLUID (DEF)										
45	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32.5% UREA SOLUTION) OR Blue Sky 32.5% Diesel Exhaust Fluid (DEF) #30003 - 330, Virgin Stock, 55 Gallon Drum, As Specified, or Equal	15	DRUM	$112.75	$1,691.25		Musket			

[PETROCHOICE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
46	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32.5% UREA SOLUTION) OR Blue Sky 32.5% Diesel Exhaust Fluid (DEF) Virgin Stock, Bulk Delivery, As Specified, or Equal **MUST Be Able To Fill Tank Using OPW2" Stainless Steel Adapter, SKU OPW1672ANSS20 **	7,500	GAL	$1.55	$11,625.00		Musket			

[PILOT THOMAS LOGISTICS] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
6	Engine Oil, Diesel, Mobil Delvac 1300 15W-40, CK-4 OR Chevron Delo 400 SDE 15W-40, CK-4, NO SUBSTITUTIONS, Virgin Stock, 12 - 1 Quart Containers/Case	10	CASE	$69.75	$697.50		CHEVRON	CHV271540DSD121Q	72HRS	
7	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 55 Gallon Drum	10	DRUM	$545.60	$5,456.00		SPX	SPX271540SHDODRUM	72HRS	
8	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 6 - 1 Quart Containers/Case	2	CASE	$57.21	$114.42		CASTROL	CAS271540CRBM121Q	72HRS	
9	Synthetic Engine Oil, Chevron Delo 400 XLE, 10W-30, 55 gallon drum, NO EXCEPTIONS	5	DRUM	$715.00	$3,575.00		SPX	SPX271030SHSBDRUM	72HRS	

[PILOT THOMAS LOGISTICS] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
28	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL-5 OR Shell Pennzoil Platinum Axle SAE 75W-140 #550042070, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case		CASE	No Bid	No Bid	X				
29	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL-5 OR Shell Pennzoil Platinum Axle SAE 75W-140 #550042070, NO SUBSTITUTIONS, Virgin Stock, 120 Lbs. Drum		DRUM	No Bid	No Bid	X				
30	Gearbox Oil, Chevron Meropa ISO 220, 5 gallon pail, NO EXCEPTIONS	5	PAIL	$123.55	$617.75		CHEVRON	CHV650220MEROPLMT	72HRS	
TRANSMISSION FLUID										

[PILOT THOMAS LOGISTICS] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
37	Hydraulic Fluid, Castrol Dual Range HV 68 or Mobil Excel 68, 5 Gallon Pail, NO SUBSTITUTIONS	1	PAIL	$82.90	$82.90		CASTROL	CAS470068DRHVPAIL	72 HRS FROM RECEIPT	
38	Hydraulic Fluid, Shell Tellus S2V68 or Mobil Excel 68, 55 Gallon Drum, NO SUBSTITUTIONS	1	DRUM	$815.10	$815.10		CASTROL	CAS470068DRHVDRUM	72 HRS FROM RECEIPT	
39	Hydraulic Fluid, Shell Tellus S2VX22 or Mobil Excel 22, 55 Gallon Drum, NO SUBSTITUTIONS	2	DRUM	$977.90	$1,955.80		CHEVRON	CHV470022RHDZDRUM	72 HRS FROM RECEIPT	
40	Hydraulic Fluid, Mobil DTE 10 Excel 32, 5 gallon pail , NO SUBSTITUTIONS		PAIL	No Bid	No Bid	X			72 HRS FROM RECEIPT	
41	Hydraulic Fluid, Wheelchair Lift, Duragard HITEK Ultra HVI-26 Hydraulic Fluid, 5 gallon pail	5	PAIL	$79.30	$396.50		CASTROL	CAS470032DRHVPAIL	72 HRS FROM RECEIPT	

[PILOT THOMAS LOGISTICS] RESPONSE DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
42	Hydraulic Oil, Chevron Delo Torque Force Synthetic 5W-30, 55 gallon drum, As Specified, or Equal	5	DRUM	$1,331.55	$6,657.75		CASTROL	CAS590000TRNCDRUM	72 HR FROM RECEIPT	
43	Hydraulic Fluid, Mobil Nuto H 46, 5 Gallon Pail, NO SUBSTITUTIONS	5	PAIL	$36.55	$182.75		SPX	SPX470046HYAWPAIL	72 HRS FROM RECEIPT	
44	Hydraulic Oil, Hitachi Super EX-46HN, Zinc Free, 55 gallon drum, NO SUBSTITUTIONS	5	DRUM	$547.25	$2,736.25		SPX	SPX470046ESAFDRUM	72 HRS FROM RECEIPT	
DIESEL EXHAUST FLUID (DEF)										
45	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32.5% UREA SOLUTION) OR Blue Sky 32.5% Diesel Exhaust Fluid (DEF) #30003 - 330, Virgin Stock, 55 Gallon Drum, As Specified, or Equal	15	DRUM	$170.00	$2,550.00		SPX	SPX DEF DRUM	72 HRS FROM RECEIPT	

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Contract for the furnishing and delivery of LEASING OF RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM to BINIT, INC. dba VISIA, the lowest qualified bidder. (B2025-32)

Official Resolution#	**2025000408**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-7
CAF #	
Purchase Req. #	B2025-32
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-32

RESOLUTION

April 2, 2025

WHEREAS, on February 19, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LEASING OF RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM for the County of Ocean; and

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

Name and Address of Bidder

BINIT, INC dba VISIA
169 Madison Avenue
#2358
New York, NY 10016
(201) 285-4018

Name and Address of Bidder

Glacier Technology, Inc.
363 Clementina Street
San Francisco, CA 94103
(646) 417-2146

; 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, BINIT, INC DBA VISIA., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of leasing of recycling stream composition analytical platform, for the County of Ocean, for the contract period shall be one (1) year from date of award through April 1, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. BINIT, INC DBA VISIA. for two (2) items, to wit:

ITEM NOS. 1 and 2.

For a Total Lump Sum Award (Item Nos. 1 – 2) of $90,600.00.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000408

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

3. Funds for the services shall be available within the following funding Sources: Solid Waste Management O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-32.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Solid Waste Management and BINIT INC DBA VISIA., the successful bidder.

[BINIT INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
LEASING OF RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	PLATFORM SETUP - (Includes all work related to the installation, setup and successful implementation of the Platform prior to start of the operational lease period.)	1	LS	$30,000.00	$30,000.00
2	RENT FOR LEASE - (Rent includes the cost for: the lease of all Platform components; data monitoring interface access, technical support, and Platform maintenance.)	12	MO	$5,050.00	$60,600.00
TOTAL					$90,600.00

LEASE AGREEMENT FOR RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM

SCOPE OF LEASE

The County of Ocean seeks to lease a Recycling Stream Composition Analytical Platform, including cameras, wiring, software and hardware (hereafter referred to as the "Platform") for implementation in the County's Northern Recycling Center located at 601 New Hampshire Avenue, Lakewood, NJ 08701. The Platform will be used in the Single Stream and Commingled Buildings. Any vendor unable to attend the voluntary pre-bid meeting is highly encouraged to conduct a site visit to review the facility layout and conditions before submitting a bid. To arrange a site visit, please contact Robert Kuhne, Assistant Director, at (732) 367-0802.

	COMPLIANCE YES	NO
PLATFORM COMPONENTS AND GENERAL REQUIREMENTS The Platform shall include all necessary equipment, hardware, software, cameras, wiring, and an internet connection to identify and categorize recyclable materials at various points in the processing line.	X	☐
The system shall aggregate and provide quantifiable data for customizable reporting and analysis of the recycling stream's composition.	X	☐
CCTV CAMERA SPECIFICATIONS		
Cameras to be Hanwha Technwin PNO-A9081R 4K UHD, or Equal		
Key Features • Cameras shall be rated for continuous operation in ambient temperatures of 0° to 110° F dry bulb and up to 85% relative humidity. • Camera sensitivity shall provide usable images in low-light conditions to achieve 95% ID accuracy at a scene illumination of 6 lux at f/2.0. • Image Quality: 4K UHD (3840 x 2160) resolution at 30 fps • Lens: 4.5-10mm motorized varifocal lens • Night Vision: Infrared LEDs providing up to 98' of night vision • Connectivity: Power over Ethernet (PoE) for simplified data and power transmission	X	☐
Video and Image Processing • Compression: H.265, H.264, MJPEG • WiseStream II: Adaptive compression to optimize bandwidth • Image Enhancements: Digital noise reduction (SSNR V), BLC, 120 dB WDR, and SSDR • Focus & Zoom: 2.2x optical zoom, precise iris, simple focus, and lens distortion correction • Stabilization: Digital image stabilization with gyro sensor • Video Rotation: Flip, mirror, and hallway view (90/270°) • Privacy Masking: Up to six (6) rectangular zones	X	☐
Streaming & Compatibility • Networking: 1000M Ethernet port • Analytics Triggers: Analytics-based triggers for minimum events like tampering, motion, and more	X	☐

LEASE AGREEMENT FOR RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM

	COMPLIANCE YES	NO
CCTV CAMERA SPECIFICATIONS (Cont'd)		
Cameras shall be acceptable for use in a high-abuse location and come with weathertight, impact-resistant bodies. Cameras will not be exposed to wet or corrosive conditions.	X	☐
The Vendor shall supply a total of eight (8) cameras which will operate concurrently; two (2) shall be stationary and six (6) shall be movable.	X	☐
Four (4) Cameras shall be installed in the Single Stream Building with one (1) camera remaining fixed at Single Stream System Position 27	X	☐
Four (4) in the Commingled Building with one (1) remaining fixed at Commingled Container System Position 27	X	☐
Six (6) cameras must be easily movable among the auxiliary bracket across the various positions on the conveyors.	X	☐
If cameras cannot be relocated by the recycling center staff, the Vendor will be responsible for their relocation as requested but not more than once per month.	X	☐
BRACKETS AND MOUNTING REQUIREMENTS		
Brackets will be required to mount the video cameras above the center of the conveyor.	X	☐
The Vendor shall provide and set up brackets for moving the cameras on eleven (11) conveyors in the Single Stream Building and ten (10) conveyors in the Commingled Building. *Please see drawings and Scope of Work in the Attachments for details on locations*	X	☐
A layout of the conveyors is shown in Appendix A, and the precise locations for camera mounting will be determined on-site. The conveyors include positions ranging in width from 18" to 79", with specific locations detailed in the document.	X	☐

LEASE AGREEMENT FOR RECYCLING STREAM COMPOSITION ANALYTICAL PLATFORM

	COMPLIANCE YES	NO
CONNECTIVITY AND INTERNET REQUIREMENTS		
The Vendor shall provide the necessary wiring for camera power, signal, and control, ensuring that the movable cameras can be conveniently relocated among the auxiliary brackets. The wiring must factor in the existing conditions of conveyor elevations, accessibility, and incline.	X	☐
The Vendor shall provide an internet subscription and router for real-time data uploading from the cameras to a Data Monitoring Interface.	X	☐
The Vendor shall implement a firewall on their internet connection to safeguard the data.	X	☐
The Platform will not have access to the County's internal network.	X	☐
ARTIFICIAL INTELLIGENCE AND PERFORMANCE STANDARDS		
Using artificial intelligence or machine learning, the Platform must visually recognize various materials typically found in a single-stream of Class A recyclables traveling on conveyors at speeds of up to 600 feet per minute, with at least 95% accuracy under varying lighting conditions.	X	☐
The Platform must identify and differentiate materials such as aerosol cans, aluminum cans, aluminum foil, cardboard (brown vs. colored), film packaging, glass, HDPE containers (natural vs. colred), newspaper, paper products, PET (clear vs. colored vs. thermofoam), plastic bags, polypropylene containers, styrofoam, tetra packaging, and tin cans, regardless of shape or color.	X	☐
DATA MONITORING AND REPORTING		
The Vendor shall provide a password-protected, web-based, or cloud-based data monitoring interface to access data. The interface shall include features such as customizable reports on recycling composition by weight, material accounting over specified periods, system performance and throughput tracking, material classification statistics, data export capabilities, and real-time composition tracking with alert settings via text or email for material spikes or anomalies.	X	☐
MAINTENANCE AND SUPPORT SERVICES		
The Vendor shall maintain all Platform components throughout the lease term, excluding cleaning, and provide technical support for the data monitoring interface.	X	☐
Monthly conference calls for feedback, questions, and troubleshooting shall be included.	X	☐
The Vendor shall guarantee that the Platform remains operational throughout the lease term, with prompt replacements or repairs for any faulty hardware or software issues within 30 days of notification by the County.	X	☐
The County shall not be responsible for normal wear and tear of equipment.	X	☐

	COMPLIANCE YES	NO
MAINTENANCE AND SUPPORT SERVICES (Cont'd)		
At the end of the lease, the Vendor shall remove all Platform components from the site, and all components of the Platform shall remain the property of the Vendor.	X	☐
LEASE TERM AND DELIVERY		
The Platform shall be delivered, set up, and operational within sixty (60) days of receipt of purchase order.	X	☐
The lease period will begin when the system becomes operational and will last for twelve (12) months. It may be extended for up to an additional twelve (12) months by mutual agreement between the County and the contractor, subject to available funding, and will conclude no later than 30 days before the end of the lease term.	X	☐
RENT AND PAYMENT STRUCTURE		
Rent shall include all Platform components, technical support, and maintenance, and shall be paid in equal monthly installments invoiced by the Vendor.	X	☐
TERMINATION CLAUSE		
Either party may terminate the lease with 30 days written notice, without cause.	X	☐
In the event of termination, the Vendor shall retrieve the Platform, and the County will have no further obligations.	X	☐

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Contract for the furnishing and delivery of AUTOMATED EXTERNAL DEFIBRILLATORS AND SUPPLIES to LifeSavers, Inc., the lowest qualified bidder. (B2025-34)

Official Resolution#	**2025000409**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-8
CAF #	
Purchase Req. #	B2025-34
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-34

RESOLUTION

April 2, 2025

WHEREAS, on February 11, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AUTOMATED EXTERNAL DEFIBRILLATORS AND SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder	Name and Address of Bidder
LifeSavers, Inc. 39 Plymouth Street Fairfield, NJ 07004 (973) 244-9111	A Hug Away, Inc. 1203 Avenue D Katy, TX 77493 (832) 437-1983
Agni Enterprises, LLC dba Head to Heels Safety Supplies 9021 SW 94th Street-Unit 510 Miami, FL 33176 (305) 712-6653	General Medical Devices, Inc. 348 W. Colfax Street Palatine, IL 60067 (847) 202-3233
First Aid & CPR, LLC 7 Clinton Drive Manalapan, NJ 07726 (732) 580-9191	Health Training Educational Services, LLC 59 Allied Drive Dedham, MA 02026 (718) 320-0030
Rescue One Training For Life, Inc. 7621 Rickenbacker Dr., Ste. 700 Gaithersburg, MD 20879 (301) 740-3390	School Health Corporation 5600 Apollo Drive Rolling Meadows, IL 60008 (866) 323-5465
Sigma Alliance Group, LLC 1351 Jefferson Street-Unit 120 Washington, MO 63090 (314) 620-9242	Staples Contract & Commercial, LLC 500 Staples Drive Framingham, MA 01702 (407) 475-4568
Stryker Sales, LLC (through its Medical Division) 1941 Stryker Way Portage, MI 49002 (425) 867-4660	Supply Store Now, LLC 401 Saddlebrook Lane Suite 100 Tomball, TX 77375 (832) 888-0123

; 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, LIFESAVERS, INC., be accepted.

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

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000409

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Automated External Defibrillators and Supplies, for the County of Ocean, for the contract period from date of award through April 1, 2026, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. LIFESAVERS, INC. for sixteen (16) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16.
For a Total Lump Sum Award (Item Nos. 1 - 16) of $161, 659.40
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for the equipment and supplies shall be available within the following funding Sources: Risk Management O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-34.

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

12. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

AUTOMATED EXTERNAL DEFIBRILLATORS AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Mfr./Make Model:	Delivery, A.R.O.:	Comments
1	Defibtech Lifeline AED Model DDU-100A, As Specified or Equal	80	EA	$879.00	$70,320.00	Defibtech	1-3 Days	
2	Defibtech Lifeline Battery DBP-1400, 5 Years of Standby Life, Must Fit AED Model DDU-100A, As Specified or Equal	80	EA	$148.95	$11,916.00	Defibtech	1-3 Days	
3	Defibtech Lifeline Battery Pack DCF-200, 5-Year Battery Pack and 9V Lithium battery combination, provides eight (8) hours of continuous usage (125 shocks), Must Fit AED Model DDU-100A, As Specified, or Equal	110	EA	$148.95	$16,384.50	Defibtech	1-3 Days	
4	Defibtech Lifeline View Battery, DCF-2003, 4-year life in stand-by mode, provides 125 shocks or eight (8) hours of continuous usage, As Specified or Equal	80	EA	$148.95	$11,916.00	Defibtech	1-3 Days	
5	Defibtech Lifeline AED Model DDU-2300, As Specified or Equal	10	EA	$1,230.00	$12,300.00	Defibtech	1-3 Days	
6	Replacement Adult Pads, DDP-2001, As Specified or Equal; MUST Fit Defibtech Lifeline AED Model DDU-2300	20	EA	$59.83	$1,196.60	Defibtech	1-3 Days	
7	Replacement Infant/Pediatric Pads DDP-2002, As Specified or Equal; MUST Fit Defibtech Lifeline AED Model DDU-2300	20	EA	$85.94	$1,718.80	Defibtech	1-3Days	

[LIFESAVERS INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
AUTOMATED EXTERNAL DEFIBRILLATORS AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Mfr./Make Model:	Delivery, A.R.O.:	Comments
8	DAC-2100 Soft Carrying Case. MUST Fit Defibtech Lifeline AED Model DDU-2300, As Specified or Equal	10	EA	$69.00	$690.00	Defibtech	1-3 Days	
9	AED Cabinet 18" X 18" X 4", Capable of housing AED and Pads, As Specified or Equal	40	EA	$109.00	$4,360.00	LifeSavers Inc	1-3Days	
10	AED Inspection Record, As Specified or Equal	100	EA	$1.00	$100.00	LifeSavers Inc	1-3 Days	
11	AED Window Decals, As Specified	100	EA	$1.00	$100.00	LifeSavers Inc	1-3 days	
12	DAC-100 Soft Carrying Case, As Specified or Equal	50	EA	$59.95	$2,997.50	Defibtech	1-3 days	
13	Replacement Adult Pads, DDP-100, As Specified or Equal; Must Fit Defibtech Lifeline AED Model DDU-100A	200	SET	$44.75	$8,950.00	Defibtech	1-3 Days	
14	Replacement Infant/Pediatric Pads DDP-200P, As Specified or Equal; Must Fit Defibtech Lifeline AED Model DDU-100A	200	SET	$73.55	$14,710.00	Defibtech	1-3 Days]	
15	Responder Kit, DAC-420 Rescue Pack, (Shall include CPR Masks, Eye Shield, Nitrile Gloves, Antimicrobial Wipes, Towel, MEdical Prep Razor, Heavy-Duty Clothing Shears, BioHazard Bag), As Specified or Equal	200	KIT	$20.00	$4,000.00	LifeSavers Inc	1-3 Dys	
TOTAL					$161,659.40			

DISCOUNT RATE FOR AED RELATED ITEMS AND SUPPLIES NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage	No Bid
16	Discount % (NOT LESS THAN) Off the Current List Price of Items Not Listed Herein	%	18%	

Ocean County Board of Commissioners

OFFICE OF THE
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Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS to National Highway Products, Inc. and Eberl Iron Works, Inc., the lowest qualified bidders. (B2025-36)

Official Resolution#	**2025000410**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-9
CAF #	
Purchase Req. #	B2025-36
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-36

RESOLUTION

April 2, 2025

WHEREAS, on February 11, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS for the County of Ocean, and

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

Name and Address of Bidder	Name and Address of Bidder
National Highway Products, Inc. 301 Riverside Drive Millville, NJ 08332 (856) 692-7572	Eberl Iron Works, Inc 128 Sycamore Street Buffalo, NY 14204 (716) 854-7633

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance be accepted, namely, NATIONAL HIGHWAY PRODUCTS, INC. and EBERL IRON WORKS, 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 contracts, accepting the bids for the furnishing and delivery of Steel Channel Posts and Timber for Sign Posts for the County of Ocean, for the contract period from date of award through April 1, 2026, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. NATIONAL HIGHWAY PRODUCTS, INC for twenty-seven (27) items, to wit:

ITEM NOS. 1, 2, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32 and 33.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000410

B. EBERL IRON WORKS, INC for six (6) items, to wit:

ITEM NOS. 3, 4, 5, 6, 7 and 8.

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

2. Payments for the materials 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. Funds for these services shall be available within the following funding sources: Engineering Department O.E. and Roads Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-36.

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 Engineer, Road Department and the successful bidders.

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	Timber for Sign Posts: 4" x 6" x 14'	20	EA	$75.56	$1,511.20		
2	Timber for Sign Posts: 4" x 4" x 12'	20	EA	$39.04	$780.80		
3	Galvanized U-Channel Steel Delineator Posts: 6' long, 2¼" wide, ⅞" holes on 1" centers, 1.12 lbs./foot	300	EA	$11.51	$3,453.00		
4	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 3.5' long, 3½" wide, ⅞" holes on 1" centers 4 lbs./foot to match with 6', 8', 10' and 12' Galvanized posts (Beveled 3.5" on one end for insertion in ground) NO SUBSTITUTIONS	1,200	EA	$19.56	$23,472.00		
5	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 6' long, 3-1/16" wide, ⅞" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	400	EA	$21.53	$8,612.00		
6	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 8' long, 3-1/16" wide, ⅞" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	400	EA	$28.71	$11,484.00		
7	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 10' long, 3-1/16" wide, ⅞" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	1,200	EA	$36.15	$43,380.00		
8	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 12' long, 3-1/16" wide, ⅞" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	100	EA	$43.39	$4,339.00		
9	Nu-Cor Lap Splice U-Channel Breakaway System: Spacer Bar ½" wide x ¾" thick x 5" long; two (2) 1 ½" grade 9 bolts and self-locking flange nuts; two (2) grade 9 cut washers NO SUBSTITUTIONS	2,400	EA	$5.18	$12,432.00		
10	5/16-18 x 1" Stainless Steel Bolt (100 per Box)	1	BX	$12.31	$12.31		
11	5/16-18 x 1/2" Stainless Steel Bolt (100 per Box)	5	BX	$14.66	$73.30		
12	5/16-18 x 1½" Stainless Steel Bolt (100 per Box)	2	BX	$18.33	$36.66		
13	5/16-18 x 2½" Stainless Steel Bolt (100 per Box) All Thread	150	BX	$25.83	$3,874.50		
14	5/16-18 x 3" Stainless Steel Bolt (100 per Box) All Thread	10	BX	$36.38	$363.80		

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
15	5/16 -18 x 3½" Stainless Steel Bolt (100 per Box) All Thread	1	BX	$41.08	$41.08		
16	5/16 x 1½" Tap Bolt Grade 9 (for Lap Splice System) (100 per Box)	5	BX	$39.00	$195.00		
17	5/16-18 Stainless Steel Hex Nut (100 per Box)	150	BX	$4.30	$645.00		
18	5/16 Flange Nut, Self Locking, Grade 9 (for Lap Splice System) (100 per Box)	50	BX	$15.39	$769.50		
19	5/16-18 Stainless Steel Flat Washer (100 per Box)	150	BX	$2.10	$315.00		
20	5/16-18 Stainless Steel Lock Washer (100 per Box)	150	BX	$2.67	$400.50		
21	5/16 x 1½" Stainless Steel Fender Washer (25 per Package)	2	PKG	$4.29	$8.58		
22	Cut Washer, Grade 9 (for Lap Splice System) (100 per Box)	5	BX	$12.50	$62.50		
23	5/16 x18 x 2 1/2" Tamper-Proof-Bolts, steel, zincplated carriage bolt with square neck (100 per box)	2	BX	$20.14	$40.28		
24	5/16 Aluminum Break Away Nut Use wrench to tighten the nut. When nut is tight, continue twisting firmly and hex head breaks off leaving conical shaped vandal proof portion of nut. (100 per box)	2	BX	$54.60	$109.20		
25	Galvanized Steel L Bracket for mounting signs on a 90° angle to U-channel post: 1 ½" W x 4/5" L x ¼" thick, Hole pattern: 2 ea. ¾" hole centered on the 1 ½" dimension, 2 ¾" from end, both legs	150	EA	$6.30	$945.00		
26	Galvanized Steel L Bracket for mounting signs on a 45° degree angle to U-channel post: 1½" W x 4/5" L x ¼" thick, Hole pattern: 2 ea. ¾" hole centered on the 1½" dimension, 2-¾" from end, both legs	100	EA	$6.10	$610.00		
27	Twist Bracket T-18 Galvanized Steel for installing One Way signs on the top of a U-channel post at 90° angle	50	EA	$11.34	$567.00		
28	Chevron Bracket: CAB1 Aluminum Bracket 18½" long that allows for two (2) chevrons to be installed, on a single u-channel post. Brackets must allow for the alignment of the chevrons (for 12" x 18" and 18" x 24" signs)	40	EA	$45.69	$1,827.60		
29	Chevron Bracket: CAB2 Aluminum Bracket 24½" long that allows for two (2) chevrons to be installed, on a single U-channel post. Brackets must allow for the alignment of the chevrons (for 18" x 24" and 24" x 30" signs)	40	EA	$51.08	$2,043.20		

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
30	Impact Recovery Systems # 165 Lag Kit for installation of # 254-R1-6-P and # 254-R1-6SCH-P NO SUBSTITUTIONS	20	EA	$10.49	$209.80		
31	Impact Recovery Systems # 101NS Fixed Base for installation of # 254-R1-6-P and # 254-R1-6SCH-P NO SUBSTITUTIONS	20	EA	$17.53	$350.60		
32	Impact Recovery Systems # 254-R1-6SCH-P School State Law Stop For Pedestrians within Crosswalk NO SUBSTITUTIONS	20	EA	$292.30	$5,846.00		
33	Impact Recovery Systems # 254-R1-6-P State Stop For Pedestrians within Crosswalk NO SUBSTITUTIONS	20	EA	$292.30	$5,846.00		

[EBERL IRON WORKS] RESPONSE DOCUMENT REPORT
Bid No. TBD
STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	Timber for Sign Posts: 4" x 6" x 14'		EA	No Bid	No Bid	X	
2	Timber for Sign Posts: 4" x 4" x 12'		EA	No Bid	No Bid	X	
3	Galvanized U-Channel Steel Delineator Posts: 6' long, 2¼" wide, ¾" holes on 1" centers, 1.12 lbs./foot	300	EA	$10.63	$3,189.00		
4	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 3.5' long, 3½" wide, ⅜" holes on 1" centers 4 lbs./foot to match with 6', 8', 10' and 12' Galvanized posts (Beveled 3.5" on one end for insertion in ground) NO SUBSTITUTIONS	1,200	EA	$19.29	$23,148.00		
5	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 6' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	400	EA	$21.00	$8,400.00		
6	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 8' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	400	EA	$27.55	$11,020.00		
7	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 10' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	1,200	EA	$34.43	$41,316.00		
8	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 12' long, 3-1/16" wide, ⅜" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	100	EA	$41.32	$4,132.00		
9	Nu-Cor Lap Splice U-Channel Breakaway System: Spacer Bar ½" wide x ¾" thick x 5" long; two (2) 1 ½" grade 9 bolts and self-locking flange nuts; two (2) grade 9 cut washers NO SUBSTITUTIONS	2,400	EA	$6.44	$15,456.00		
10	5/16-18 x 1" Stainless Steel Bolt (100 per Box)	1	BX	$22.00	$22.00		
11	5/16-18 x 1/2" Stainless Steel Bolt (100 per Box)	5	BX	$20.00	$100.00		
12	5/16-18 x 1½" Stainless Steel Bolt (100 per Box)	2	BX	$24.00	$48.00		
13	5/16-18 x 2½" Stainless Steel Bolt (100 per Box) All Thread	150	BX	$36.00	$5,400.00		
14	5/16-18 x 3" Stainless Steel Bolt (100 per Box) All Thread	10	BX	$46.00	$460.00		
15	5/16 -18 x 3½" Stainless Steel Bolt (100 per Box) All Thread	1	BX	$48.00	$48.00		

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

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Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Contract for the furnishing and delivery of CATIONIC ASPHALT EMULSION to Asphalt Paving Systems, Inc., the sole qualified bidder. (B2025-37)

Official Resolution#	**2025000411**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-10
CAF #	
Purchase Req. #	B2025-37
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-37

RESOLUTION

April 2, 2025

WHEREAS, on February 19, 2025, pursuant to legal advertisements therefor, a sealed bid was received for the furnishing and delivery of CATIONIC ASPHALT EMULSION for the County of Ocean; and

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

Name of Bidder	Address of Bidder
Asphalt Paving Systems, Inc.	500 N. Egg Harbor Road Hammonton, NJ 08037 (609) 561-4161

; 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, ASPHALT PAVING SYSTEMS, 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 Cationic Asphalt Emulsion for the County of Ocean, for the contract period from date of award through April 1, 2026, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A ASPHALT PAVING SYSTEMS, INC. for one (1) item, to wit:

ITEM NO. 1.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000411

3. Funds for these services shall be available within the following funding sources: Roads Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-37.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, Road Department and Asphalt Paving Systems, Inc., the successful bidder.

[ASPHALT PAVING SYSTEMS, I] RESPONSE DOCUMENT REPORT
Bid No. TBD
CATIONIC ASPHALT EMULSION

CATIONIC ASPHALT EMULSION

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Location of Vendor's Depot	Delivery, A.R.O.	Comments
1	Cationic Asphalt Emulsion, As Specified	20,000	GAL	$5.50	$110,000.00				

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Contract for the furnishing and delivery of MATERIAL HAULING SERVICES to Herman's Trucking, Inc., the lowest qualified bidder. (B2025-38)

Official Resolution#	**2025000412**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-11
CAF #	
Purchase Req. #	B2025-38
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025 - 38

RESOLUTION

April 2, 2025

WHEREAS, on February 19, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MATERIAL HAULING SERVICES for the County of Ocean; and

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

Name of Bidder	Address of Bidder
Herman's Trucking, Inc. 181 Jacobs-town-Cookstown Road Wrightstown, NJ 08562 (609) 758-3808	Encalada Trucking, LLC 260 Rt 15 S. Wharton, NJ 07885 (862) 377-1458
Mathis Construction Co., Inc. 1510 Route 539-Suite 1 Little Egg Harbor, NJ 08087 (609) 296-3728	

; 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, HERMAN'S TRUCKING, 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 for the furnishing and delivery of Material Hauling Services, for the County of Ocean, for the contract period shall be from one (1) year from date of award through April 1, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. HERMAN'S TRUCKING, INC. for four (4) items, to wit:

ITEM NOS. 1A, 1B, 2A and 2B.

For a Total Lump Sum for Item Nos 1A – 1B of $277,500.00

For a Total Lump Sum for Item Nos. 2A – 2B of $277,500.00

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

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000412

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

3. Funds for the services shall be available within the following funding Sources: Solid Waste Management O.E. and Roads Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-38.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Solid Waste Management, Roads Department and Herman's Trucking, Inc., the successful bidder.

12. ADDITIONAL DOCUMENTATION

Please add any additional documentation you wish to be considered here.

Additional_Information.docx

13. Submission of Bid Package*

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

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

Confirmed

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

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

Confirmed

PRICE TABLES

SECTION 1 - CLASS A TRUCKS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1A	Class A-Trucks Regular Hours	1,000	HR	$210.00	$210,000.00		
1B	Class A-Trucks Overtime Hours	250	HR	$270.00	$67,500.00		
TOTAL					**$277,500.00**		

[HERMAN'S TRUCKING & RECYCLING] RESPONSE DOCUMENT REPORT
Bid No. TBD
MATERIAL HAULING SERVICES

SECTION II - CLASS B TRUCKS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
2A	Class B-Trucks Regular Hours	1,000	HR	$210.00	$210,000.00		
2B	Class B- Trucks Overtime Hours	250	HR	$270.00	$67,500.00		
TOTAL					**$277,500.00**		

ALL Information requested below must be filled in.

EQUIPMENT LIST

The following vehicles will be made available for material hauling. **Attach additional sheets if needed.**

SECTION I

CLASS A TRUCKS –EXAMPLES: TRACTORS, TRACTORS WITH 100 CUBIC YARD WALKING FLOOR TRAILERS, BOX TRAILERS AND LOW BOYS.

MAKE/MODEL	YEAR	CUBIC YARD CAPACITY.	HEATED BODY? YES	HEATED BODY? NO
Mack / Pinnacle	2023	40yd End Dump	☐	☒
Mack / Pinnacle	2020	40yd End Dump	☐	☒
Mack / Pinnacle	2020	40yd End Dump	☐	☒
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	☐	☐
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	☐	☐
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	☐	☐

SECTION II - CLASS B TRUCKS – EXAMPLES: DUMP TRUCKS, TRI-AXLE TRUCKS, TANDEM TRUCKS, ROLLOFF TRUCKS AND ROLLOFF TRUCKS WITH CRANE

MAKE/MODEL	YEAR	CUBIC YARD CAPACITY.	HEATED BODY? YES	HEATED BODY? NO
Loaders				
Mack / Granite	2024	20yd Tri-Axle	☐	☒
Mack / Granite	2024	20yd Tri-Axle	☐	☒
Mack / Granite	2024	20yd Tri-Axle	☐	☒
Mack / Granite	2023	20yd Tri-Axle	☐	☒
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	☐	☐
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	☐	☐

BIDDER SHALL HAVE AT LEAST ONE (1) VEHICLE OF EACH CLASS OF EQUIPMENT THEY ARE BIDDING IN OPERATION AND AVAILABLE TO THE COUNTY WHEN NEEDED

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000412

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Contract for the furnishing and delivery of VARIOUS ALUMINUM BULKHEAD MATERIALS to CMI Limited Co., the sole qualified bidder. (B2025-39)

Official Resolution#	**2025000413**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-12
CAF #	
Purchase Req. #	B2025-39
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-39

RESOLUTION

April 2, 2025

WHEREAS, on February 19, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VARIOUS ALUMINUM BULKHEAD MATERIALS for the County of Ocean; and

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

Name of Bidder	Address of Bidder
CMI Limited Co.	605 Molly Lane Suite 150 Woodstock, GA 30189 (770) 933-8044

; 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 CMI LIMITED CO. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Various Aluminum Bulkhead Materials for the County of Ocean, for the contract period from date of award through April 1, 2026, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CMI LIMITED CO. for sixteen (16) items, to wit:

ITEMS NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16.

For a Total Lump Sum Award (Item Nos. 1 - 16) of $189,790.45.

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

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

3. Funds for materials shall be available within the following funding Sources: Engineering Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-39.

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

[CMI LIMITED CO] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS ALUMINUM BULKHEAD MATERIALS

VARIOUS ALUMINUM BULKHEAD MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
1	PZM-16 Sheet Piling x 36'	30	PC	$537.32	$16,119.60	
2	PZH-3 Sheet Piling x 36'	100	PC	$757.51	$75,751.00	
3	SC-9 Aluminum Cap x 25' ea.	40	PC	$551.77	$22,070.80	
4	SC-13 Aluminum Cap x 25' ea.	25	PC	$626.14	$15,653.50	
5	Multi Corner (PZM-16) x 24'	10	PC	$114.12	$1,141.20	
6	Multi Corner (PZH-3) x 30'	25	PC	$370.80	$9,270.00	
7	WB-6 Aluminum Wale Assembly x 40' Each	15	UNIT	$1,218.80	$18,282.00	
8	WB-8 Aluminum Wale Assembly x 40' Each	10	UNIT	$1,659.20	$16,592.00	
9	1 1/4" Diameter Aluminum Tie Rods x 14' long (6" threaded at one end & 12" threaded at other end) with Wale Clips & 2 Nuts	25	PC	$186.93	$4,673.25	
10	1 1/4" Diameter Aluminum Tie Rods x 30' long (fully threaded) with Wale Clips & 2 Nuts	10	PC	$302.41	$3,024.10	
11	Aluminum nuts (for 1 1/8" dia. rod)	10	PC	$16.75	$167.50	
12	Aluminum nuts (for 1 1/4" dia. rod)	10	PC	$18.50	$185.00	
13	DMA-9 Anchor Plates	25	PC	$206.48	$5,162.00	
14	6" Wale Clips (for 1 1/8" dia. rod)	25	PC	$32.15	$803.75	

[CMI LIMITED CO] RESPONSE DOCUMENT REPORT
Bid No. TBD
VARIOUS ALUMINUM BULKHEAD MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
15	6" Wale Clips (for 1 1/4" dia. rod)	25	PC	$32.15	$803.75	
16	1 1/2" Wale Clips	10	PC	$9.10	$91.00	
TOTAL					$189,790.45	

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of SOLAR POWERED LED AND SPEED RADAR SIGNS to National Highway Products, Inc. and Eberl Iron Works, Inc., the lowest qualified bidders. (B2025-43)

Official Resolution#	**2025000414**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-13
CAF #	
Purchase Req. #	B2025-43
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-43

RESOLUTION

April 2, 2025

WHEREAS, on February 25, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SOLAR POWERED LED AND SPEED RADAR SIGNS for the County of Ocean; and

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

Name and Address of Bidder

National Highway Products, Inc.
301 Riverside Drive
Millville, NJ 08332
(856) 692-7572

Name and Address of Bidder

Eberl Iron Works, Inc.
128 Sycamore Street
Buffalo, NY 14204
(716) 854-7633

Traffic Logix Corporation
3 Harriet Lane
Spring Valley, NY 10977
(518) 744-8568

; and

WHEREAS, after receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted namely that of EBERL IRON WORKS, INC., and NATIONAL HIGHWAY PRODUCTS, 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 contracts, accepting the bids for the furnishing and delivery of Solar Powered LED and Speed Radar Signs for the County of Ocean; The contract shall be from May 1, 2025, through April 30, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. EBERL IRON WORKS, INC. for twenty-nine (29) items, to wit:
ITEM NOS. 1, 1A, 1B, 1C, 2, 2A, 2B, 2C, 3, 3A, 3B, 3C, 4, 4A, 4B, 4C, 5, 5A, 5B, 5C, 6, 6A, 6B, 6C, 7, 8, 9, 11 and 12.
For a Total Lump Sum Award (Item Nos 1 - 1C) of $12,660.60.
For a Total Lump Sum Award (Item Nos. 2 - 2C) of $40,141.50.
For a Total Lump Sum Award (Item Nos. 3 - 3C) of $72,224.00.

For a Total Lump Sum Award (Item Nos. 4 - 4C) of $6,871.05.
For a Total Lump Sum Award (Item Nos. 5 - 5C) of $6,621.05.
For a Total Lump Sum Award (Item Nos. 6 - 6C) of $6,612.95
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. NATIONAL HIGHWAY PRODUCTS, INC. for one (1) item, to wit:
ITEM NO. 10.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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. Funds for the equipment shall be available within the following funding Source: Buildings and Grounds Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-43.

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

[EBERL IRON WORKS] RESPONSE DOCUMENT REPORT
Bid No. TBD
SOLAR POWERED LED AND SPEED RADAR SIGNS

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
2	36" Solar Powered LED Sign Assembly, As Specified, or Equal	30	EA	$1,059.45	$31,783.50			
OPTIONS:								
2A	Steel Sign Post, As Specified	30	EA	$37.48	$1,124.40			
2B	Battery for Solar-Powered LED Sign Assembly, As Specified	30	EA	$170.56	$5,116.80			
2C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	30	EA	$70.56	$2,116.80			
TOTAL					**$40,141.50**			

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
3	48" Solar Powered LED Sign Assembly, As Specified, or Equal	50	EA	$1,169.00	$58,450.00			
OPTIONS:								
3A	Steel Sign Post, As Specified	50	EA	$37.48	$1,874.00			
3B	Battery for Solar-Powered LED Sign Assembly, As Specified	50	EA	$169.00	$8,450.00			
3C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	50	EA	$69.00	$3,450.00			
TOTAL					**$72,224.00**			

ITEM #4 - 48" X 24" SOLAR POWERED LED SIGN ASSEMBLY

[EBERL IRON WORKS] RESPONSE DOCUMENT REPORT
Bid No. TBD
SOLAR POWERED LED AND SPEED RADAR SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
4	48" X 24" Solar Powered LED Sign Assembly, As Specified, or Equal	5	EA	$1,056.69	$5,283.45		
OPTIONS:							
4A	Steel Sign Post, As Specified	5	EA	$37.48	$187.40		
4B	Battery for Solar-Powered LED Sign Assembly, As Specified	5	EA	$190.02	$950.10		
4C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	5	EA	$90.02	$450.10		
TOTAL					**$6,871.05**		

ITEM #5 - 24" X 30" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
5	24" X 30" Solar Powered LED Sign Assembly, As Specified, or Equal	5	EA	$1,006.69	$5,033.45		
OPTIONS:							
5A	Steel Sign Post, As Specified	5	EA	$37.48	$187.40		
5B	Battery for Solar-Powered LED Sign Assembly, As Specified	5	EA	$190.02	$950.10		
5C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	5	EA	$90.02	$450.10		
TOTAL					**$6,621.05**		

ITEM #6 - 30" X 36" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
6	30" X 36" Solar Powered LED Sign Assembly, As Specified, or Equal	5	EA	$1,012.60	$5,063.00		

[EBERL IRON WORKS] RESPONSE DOCUMENT REPORT
Bid No. TBD
SOLAR POWERED LED AND SPEED RADAR SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
OPTIONS:							
6A	Steel Sign Post, As Specified	5	EA	$37.48	$187.40		
6B	Battery for Solar-Powered LED Sign Assembly, As Specified	5	EA	$184.64	$923.20		
6C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	5	EA	$87.87	$439.35		
TOTAL					**$6,612.95**		

SOLAR SPEED RADAR SIGNS AND ACCESSORIES, ITEM #'S 7 - 12

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
7	Solar Speed Radar Sign, 12", Traffic Logix Safepace Evolution 12, As Specified, or Equal	4	EA	$2,087.58	$8,350.32		
8	Solar Speed Radar Sign, 15", Traffic Logix Safepace 450 Full Radar Speed Sign, As Specified, or Equal	50	EA	$3,183.48	$159,174.00		
9	Steel Sign Post, As Specified, or Equal	30	EA	$37.48	$1,124.40		
10	Battery for Solar-Powered LED Sign Assembly, As Specified, or Equal	30	EA	$245.01	$7,350.30		
11	Solar Panel for Solar-Powered LED Sign Assembly, As Specified, or Equal	30	EA	$131.68	$3,950.40		
12	Solar-Powered LED Pedestrian Crossing Warning System with Push Buttons, As Specified, or Equal	4	EA	$3,198.69	$12,794.76		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
5C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	5	EA	$225.00	$1,125.00		TRAFFICALM
TOTAL					**$8,734.75**		

ITEM #6 - 30" X 36" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
6	30" X 36" Solar Powered LED Sign Assembly, As Specified, or Equal	5	EA	$1,650.00	$8,250.00		TRAFFICALM
OPTIONS:							
6A	Steel Sign Post, As Specified	5	EA	$41.95	$209.75		
6B	Battery for Solar-Powered LED Sign Assembly, As Specified	5	EA	$60.00	$300.00		TRAFFICALM
6C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	5	EA	$225.00	$1,125.00		TRAFFICALM
TOTAL					**$9,884.75**		

SOLAR SPEED RADAR SIGNS AND ACCESSORIES, ITEM #'S 7 - 12

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
7	Solar Speed Radar Sign, 12", Traffic Logix Safepace Evolution 12, As Specified, or Equal	4	EA	$3,825.00	$15,300.00		TRAFFICALM
8	Solar Speed Radar Sign, 15", Traffic Logix Safepace 450 Full Radar Speed Sign, As Specified, or Equal	50	EA	$4,520.00	$226,000.00		TRAFFICALM
9	Steel Sign Post, As Specified, or Equal	30	EA	$41.95	$1,258.50		
10	Battery for Solar-Powered LED Sign Assembly, As Specified, or Equal	30	EA	$60.00	$1,800.00		TRAFFICALM
11	Solar Panel for Solar-Powered LED Sign Assembly, As Specified, or Equal	30	EA	$225.00	$6,750.00		TRAFFICALM

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

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

Confirmed

13. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

ITEM #1 - 30" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
1	30" Solar Powered LED Sign Assembly, As Specified, or Equal	10	EA	$979.42	$9,794.20			
OPTIONS:								
1A	Steel Sign Post, As Specified	10	EA	$37.48	$374.80			
1B	Battery for Solar-Powered LED Sign Assembly, As Specified	10	EA	$172.97	$1,729.70			
1C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	10	EA	$76.19	$761.90			
TOTAL					$12,660.60			

ITEM #1 - 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	NO
DESCRIPTION:		
Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐
MATERIALS:		
The assembly shall include the following items:	☒	☐
SIGN:		
Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
LED:		
Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☒	☐
The various sign faces shall have a color and minimum number of LEDs as noted below:		

	SIGN	LED Color	Minimum Number		
Ped Crossing 30" x 30" (Facing) Fluorescent Yellow Green	W11-2	White or Yellow	8	☒	☐
Turn Symbol 30" x 30" (Facing) Yellow	W1-1L	White or Yellow	8	☒	☐
Turn Symbol 30" x 30" (Facing) Yellow	W1-1R	White or Yellow	8	☒	☐
Curve Symbol 30" x 30" (Facing) Yellow	W1-2L	White or Yellow	8	☒	☐
Curve Symbol 30" x 30" (Facing) Yellow	W1-2R	White or Yellow	8	☒	☐
Stop Ahead 30" x 30" Stop Symbol, White on Red, Border & Arrow Black On Yellow (Facing)	W3-1	White or Yellow	8	☒	☐
Yield Ahead 30" x 30" Stop Symbol, White on Red, Border & Arrow Black On Yellow (Facing)	W3-2	White or Yellow	8	☒	☐

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	SIGN	LED Color	Minimum Number	COMPLIANCE YES	COMPLIANCE NO
Signal Ahead 30" x 30" Symbol, Border & Arrow Black on (Facing) Yellow	W3-3	White or Yellow	8	☒	☐

LED: (CONT'D)

Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.	☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.	☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).	☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.	☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

CONTROL CIRCUIT:

Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000414

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☒	☐
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS:		
1A – Steel Sign Post, As Specified		
Description: Nucor RIB-BAK U-Channel Sign Support, galvanized, without breakaway (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials: Mounting hardware shall be Stainless Steel 5/16"	☒	☐
1B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description: 6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☒	☐
Materials: Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000414

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
1B - Battery For Solar-Powered Led Sign Assembly, As Specified (Cont'd)		
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
1C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☒	☐
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	NO
DESCRIPTION: Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐

MATERIALS:
The assembly shall include the following items:

SIGN:

Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
36" Signs shall have four (4) holes punched to allow dual post mounting	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐

LED:

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☒	☐

The various sign faces shall have a color and minimum number of LEDs as noted below:

	SIGN	LED Color	Minimum Number		
Stop 36" x 36" (Facing)(White on Red)	R1-1	White or Red	8	☒	☐
Yield 36" x 36" x 36" (Facing)(White on Red)	R1-2	White or Red	9	☒	☐
School Crossing (Symbol) 36" x 36" (Facing) Fluorescent Yellow Green/ Black/ Red	S1-1	White or Yellow	6	☒	☐
Ped Crossing 36" x 36" (Facing) Fluorescent Yellow Green	W11-2	White or Yellow	8	☒	☐
Turn Symbol 36" x 36" (Facing) Yellow	W1-1L	White or Yellow	8	☒	☐
Turn Symbol 36" x 36" (Facing) Yellow	W1-1R	White or Yellow	8	☒	☐
Turn Symbol L / speed 36" x 36" (MPH) to be noted at time of order (Facing) Yellow	W1-1a	White or Yellow	8	☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

LED: (CONT'D)

	SIGN	LED Color	Minimum Number	COMPLIANCE YES	COMPLIANCE NO
Turn Symbol R / speed 36" x 36" (MPH) to be noted at time of order (Facing) Yellow	W1-1a	White or Yellow	8	☒	☐
Curve Symbol 36" x 36" (Facing) Yellow	W1-2L	White or Yellow	8	☒	☐
Curve Symbol 36" x 36" (Facing) Yellow	W1-2R	White or Yellow	8	☒	☐
Curve Symbol L / speed 36" x 36"(MPH) to be noted at time of order (Facing) Yellow	W1-2a	White or Yellow	8	☒	☐
Curve Symbol R / speed 36" x 36" (MPH) to be noted at time of order (Facing) Yellow	W1-2a	White or Yellow	8	☒	☐

Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.	☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.	☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).	☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.	☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	**NO**
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☒	☐
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS:		
2A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
2B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☒	☐
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS: (CONT'D)		
2B - Battery For Solar-Powered LED Sign Assembly, As Specified (Cont'd)		
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
2C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☒	☐
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION:		
Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐
MATERIALS:		
The assembly shall include the following items:		
SIGN:		
Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
48" Signs shall have four (4) holes punched to allow dual post mounting	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
LED:		
Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☒	☐
The sign faces shall have a color and minimum number of LEDs as noted below:		

	SIGN	LED Color	Minimum Number		
Stop 48" x 48" (Facing)(White on Red)	R1-1	White or Red	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☒	☐
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
BATTERY: (CONT'D)		
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐
OPTIONS:		
3A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
3B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☒	☐
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
OPTIONS: (CONT'D)		
3B - Battery For Solar-Powered LED Sign Assembly, As Specified (Cont'd)		
Battery: (Cont'd)		
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
3C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☒	☐
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

DESCRIPTION:

Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination. ☒ ☐

MATERIALS:

The assembly shall include the following items:

SIGN:

Sign blanks shall be .080" gauge aluminum ☒ ☐

Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay ☒ ☐

Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture ☒ ☐

48" Signs shall have four (4) holes punched to allow dual post mounting ☒ ☐

Mounting hardware shall be Stainless Steel 5/16" ☒ ☐

LED:

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees. ☒ ☐

The sign faces shall have a color and minimum number of LEDs as noted below:

	SIGN	LED Color	Minimum Number		
Large Arrow Left 48" x 24" (Facing) Black on Yellow	W1-6L	White or Yellow	8	☒	☐
Large Arrow Right 48" x 24" (Facing) Black on Yellow	W1-6R	White or Yellow	8	☒	☐

Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration. ☒ ☐

Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly. ☒ ☐

All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard). ☒ ☐

All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket. ☒ ☐

Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure. ☒ ☐

All LED connectors shall conform to Ingress Protection IP-65 rating or better. ☒ ☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE YES
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☒	☐
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
BATTERY: (Cont'd)		
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐
OPTIONS:		
4A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
4B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☒	☐
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS: (CONT'D)		
4B - Battery For Solar-Powered LED Sign Assembly, As Specified (CONT'D)		
Battery: (Cont'd)		
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
4C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☒	☐
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION:		
Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐
MATERIALS:		
The assembly shall include the following items:		
SIGN:		
Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
48" Signs shall have four (4) holes punched to allow dual post mounting and horizontal install	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
LED:		
Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☒	☐
The sign faces shall have a color and minimum number of LEDs as noted below:		

	SIGN	LED Color	Minimum Number		
Speed Limit (blank) 24" x 30" (Facing) Black on White	R2-1	White	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☒	☐
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
BATTERY: (Cont'd)		
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐
OPTIONS:		
5A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
5B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☒	☐
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS (Cont'd)		
5B - Battery For Solar-Powered LED Sign Assembly, As Specified (Cont'd)		
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
5C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☒	☐
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	NO
DESCRIPTION:		
Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐
MATERIALS:		
The assembly shall include the following items:		
Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
LED:		
Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☒	☐
The sign faces shall have a color and minimum number of LEDs as noted below:		

	SIGN	LED Color	Minimum Number		
Speed Limit (blank) 30" x 36" (Facing) Black on White	R2-1	White	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐
SOLAR PANEL:					
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.				☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to				☒	☐
All fasteners used shall be anti-vandal.				☒	☐

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ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
SOLAR PANEL: (CONT'D)		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☒	☐
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS:		
6A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
6B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☒	☐
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS: (CONT'D)		
6C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☒	☐
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPACE EVOLUTION 12, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	NO
DESCRIPTION: Changeable message sign which displays speed of oncoming vehicles. Includes MUTCD-compliant "YOUR SPEED" sign (black legend on yellow background). Sign shall warn drivers who exceed designated threshold speed.	☒	☐
SPEED DISPLAY: Individual digits within display shall be 12" h x 6.4" w, and each digit shall be comprised of a matrix of no fewer than 196 yellow LEDs per digit; total 936 yellow LEDs.	☒	☐
The LEDs shall be displayed on a black background.	☒	☐
The yellow digits shall have a viewing angle at 50% IV of 30° and a partial flux (brightness) of 9000-22400 Ev, [lux]/LED.	☒	☐
Display face shall be constructed of non-glare UV stabilized polycarbonate.	☒	☐
Display shall have an operating temperature range of -40°F to 185°F with 95% humidity non-condensing. (-20°F for Bluetooth communication)	☒	☐
Speed display size shall be maximum17.25" (h) x 23" (w) x 5.625" (d).	☒	☐
The speed display shall be capable of displaying speeds in miles per hour and ranging from 3 – 99.	☒	☐
There shall be a conformal coating on all circuit boards	☒	☐
There shall be a built in ambient light sensing and automatic brightness control.	☒	☐
SIGN: Sign shall conform to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination.	☒	☐
Sign shall measure at least 29" h x 23" w.	☒	☐
Sign blanks shall be aluminum.	☒	☐
Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.	☒	☐
The sign shall measure 29.0" (h) x 23.0" (w) x 5.625" (d) and display the message "YOUR SPEED" on two (2) lines.	☒	☐
Sign weight with speed radar shall be a maximum of 20 pounds.	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPACE EVOLUTION 12, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
PROGRAMMING:		
There shall be 24/7 365 day programming and scheduling.	☒	☐
The unit shall be capable of display On/Stealth Modes.	☒	☐
The unit shall display the closest/fastest vehicle speed.	☒	☐
The unit shall have a digit flashing speed threshold.	☒	☐
The following are the flashing speeds for the LEDs: Fast 1.5 Hz, Medium 1 Hz, and Slow 0.75 Hz.	☒	☐
The unit shall be capable of collecting and storing traffic data by location.	☒	☐
The unit shall capture traffic data when in Stealth Mode.	☒	☐
The data shall be downloaded via a wireless connection.	☒	☐
The program shall be capable of statistical reporting and charts.	☒	☐
The program shall be capable of compiling the reports as summaries, weekly reports, period comparison reports, or full custom reports and charts.	☒	☐
The program shall be capable of reporting the following parameters: average vehicle count, total vehicle count, average speed, average number of speed violations, total number of speed violations, minimum/maximum speed, 85th percentile speed.	☒	☐
The reports shall print directly and exported into CSV, MS Excel, Adobe Acrobat PDF and HTML formats.	☒	☐
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
The solar panel shall be a 50W or 90W solar panel.	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPACE EVOLUTION 12,AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
ENCLOSURE:		
The enclosure shall be vandal resistant and have a lightweight polymer.	☒	☐
The enclosure shall have a matte black front.	☒	☐
The enclosure shall have a light gray body.	☒	☐
The enclosure shall be weatherproof and be NEMA 4X-12 and IP65 compliant.	☒	☐
The enclosure shall be non-sealed and ventilated.	☒	☐
RADAR:		
The unit shall use an internal radar that is Doppler and FCC approved.	☒	☐
The radar RF out shall be 5 mW maximum.	☒	☐
The radar f-center shall be 24.125 GHz or 24.200 GHz.	☒	☐
The radar shall have a maximum pickup distance of 400 feet.	☒	☐
The beam angle shall be 24° (vertical) x 12° (horizontal).	☒	☐
The radar beam polarization shall be linear.	☒	☐
The radar shall have CE Mark.	☒	☐
BATTERY:		
The sign shall have Lithium-ion batteries with a weight of 4 pounds.	☒	☐
The universal mounting bracket system shall come with a sign bracket (2 pounds) and a pole bracket (5 pounds).	☒	☐
The power input shall be 100~240V AC @ 150 mA, 12V DC (11-14.5V @ 1A).	☒	☐
The power input shall be capable of wireless battery charge monitoring via software interface.	☒	☐
COMMUNICATIONS:		
The device shall be Bluetooth Capable.	☒	☐
ASSEMBLY:		
Assembly shall be capable of mounting to pole, timber post, or u-channel.	☒	☐
Mounting hardware shall be tamper-resistant.	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPACE EVOLUTION 12, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐
Manufacturer shall offer (at minimum) ten (10) years warranty on LEDs.	☒	☐
Manufacturer shall offer (at minimum) two (2) year warranty on the sign.	☒	☐
Manufacturer shall offer (at minimum) one (1) year warranty on the batteries.	☒	☐

ITEM # 8 - SOLAR SPEED RADAR SIGN, 15", TRAFFIC LOGIX SAFEPACE 450 FULL RADAR SPEED SIGN, AS SPECIFIED, OR EQUAL

DESCRIPTION:		
Changeable message sign which displays speed of oncoming vehicles. Includes MUTCD – compliant "YOUR SPEED" sign (black legend on yellow background). Sign shall warn drivers who exceed designated threshold speed.	☒	☐
SPEED RADAR SIGN:		
The assembly shall include the following items: The Speed Radar Sign Digits shall be 15.0"(h)x8.0"(w) with 112 yellow LEDs per digit.	☒	☐
The "YOUR SPEED" text on the speed radar sign shall be 6" H and on two (2) lines.	☒	☐
The full Speed Radar Sign size shall be 40.0" H x 30.0" W x 3.5" D.	☒	☐
The sign weight without the "YOUR SPEED" sign and with the solar power panel and bracket shall be 20 pounds *maximum*.	☒	☐
The sign shall come with 4 cell lithium ion battery (4 lbs max).	☒	☐
The sign shall come with a universal mounting bracket system including the sign bracket (2 lbs) and pole bracket (5 lbs).	☒	☐
The speed radar sign shall measure the speed in miles per hour (MPH).	☒	☐
The speed radar sign shall have an aluminum protective cover 0.1875" D.	☒	☐
The sign shall have yellow high-intensity prismatic reflective sheeting on the sign face with black colored text in MUTCD approved colors and format.	☒	☐
The operating temperature shall be -40°F to 185°F *minimum*.	☒	☐
The sign shall have a built in ambient light sensor.	☒	☐
The sign shall have a wireless battery charge monitor.	☒	☐
POWER SOURCE:		
The sign shall have no solar powered.	☒	☐

ITEM #8 - SOLAR SPEED RADAR SIGN, 15", TRAFFIC LOGIX SAFE PACE 450 FULL RADAR SPEED SIGN, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
RADAR:		
The radar sign shall have a ten (10) year warranty on the LEDs.	☒	☐
The internal radar shall be Doppler (FCC approved).	☒	☐
The radar RF out shall be 5mW maximum.	☒	☐
The radar f-center shall be 24.125 GHz center ±25 MHz.	☒	☐
The radar pick-up distance shall go up to 1,200 feet *minimum*.	☒	☐
The radar beam angle shall be 11°x11°.	☒	☐
The radar beam polarization shall be linear.	☒	☐
The FCC ID for the radar shall be TIADR1500.	☒	☐
DISPLAY:		
LED Digits shall have 224 yellow LED, 23°, 5mm, luminous intensity (5,680-8,200 mcd/LED).	☒	☐
The display shall have an ambient light sensor and automatic brightness adjuster.	☒	☐
ENCLOSURE:		
The enclosure shall be 12 gauge aluminum with flat black powder coated front.	☒	☐
The body of the enclosure shall be light gray powder coated.	☒	☐
The enclosure shall be weather proof, non-sealed, and ventilated.	☒	☐
The enclosure shall be NEMA 4X-12 and IP65 level compliant.	☒	☐
MOUNTING:		
The brackets shall be theft resistant.	☒	☐
The sign shall lock into the bracket with a key.	☒	☐
The universal mounting bracket system shall have the following options: circular, square, and telspar poles.	☒	☐
The mounting system shall come with banding brackets.	☒	☐
COMMUNICATIONS:		
The system shall be both WiFi and Bluetooth 4.0 compatible.	☒	☐
PROGRAMMING:		
Safe Pace Pro management software or approved equal shall be utilized.	☒	☐
There shall be 24 hours a day, 7 days a week, 365 days a year unlimited programming and scheduling.	☒	☐

ITEM #8 - SOLAR SPEED RADAR SIGN, 15", TRAFFIC LOGIX SAFE PACE 450 FULL RADAR SPEED SIGN, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
DISPLAY SETTINGS:		
The display shall have both 'ON' and 'Stealth Mode' settings.	☒	☐
In stealth mode, the speed will not be displayed and the data will be collected.	☒	☐
The display with be capable of a minimum speed and maximum speed.	☒	☐
The display will be capable of flashing the digits when the speed is measured above the selected speed.	☒	☐
DATA COLLECTION:		
Traffic data shall be collected and stored by location.	☒	☐
Traffic data shall be downloaded through a wireless connection.	☒	☐
The program shall be capable of statistical reports and charts.	☒	☐
The following reports shall be compiled: summary reports, weekly reports, period comparison reports, and customizable reports.	☒	☐
The following shall be the reporting parameters: • average vehicle count • total vehicle count • average speed • average number of speed violations • total number of speed violations • minimum and maximum speed • 85th percentile speed	☒	☐
The reports shall be capable of printing directly from the program and exported into CSV format, MS Excel, Adobe Acrobat PDF, and HTML.	☒	☐
The charts shall be capable of printing directly from the program and Adobe Acrobat PDF format.	☒	☐
SOLAR PANEL:		
The solar panel power output shall be 20 W.	☒	☐
The solar panel operation temperature range shall be -40°C to 85°C *minimum*.	☒	☐
The solar panel shall be composed of laminate: glass, EVA, TPT (tedlar/pet/tedlar), or TPE.	☒	☐
The front side of the solar panel shall have high-transmission 3.2mm tempered glass.	☒	☐
The back side of the solar panel shall be made of wither TPT or TPE.	☒	☐
The solar panel frame shall be clear anodized aluminum.	☒	☐
The solar panel shall be output to a junction box.	☒	☐

ITEM #9 – STEEL SIGN POST, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	NO
DESCRIPTION:		
Nucor RIB-BAK U-Channel Sign Support, galvanized, without breakaways (or approved equal)	☒	☐
MEASUREMENTS:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐

ITEM #10 - BATTERY FOR SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

DESCRIPTION:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☒	☐
MATERIALS:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
BATTERY:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☒	☐
Stacked: 1.34" H X 1.34" W X 10.6" D	☒	☐
Flatpack: 5.24" H X 2.68" W X 0.67" D	☒	☐
OPERATION:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
ELECTRICAL:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #11 - SOLAR PANEL FOR SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	NO
DESCRIPTION:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☒	☐
MOUNTING:		
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
HARDWARE:		
All fasteners used shall be anti-vandal.	☒	☐
ELECTRICAL:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #12 - SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL

DESCRIPTION:		
Fully self-contained Solar-Powered LED Pedestrian Crossing Warning System, including an LED-enhanced pedestrian crossing sign assembly (conforming to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination). Each system shall consist of two (2) solar-powered LED pedestrian crossing signs, two (2) cabinets, two (2) pedestrian push button assemblies, two (2) sign mounting kits, two (2) wireless controller kits, and all appurtenances incidental to the Solar-Powered LED Pedestrian Crossing Warning System.	☒	☐
MATERIAL:		
The system shall include the following items:		
SIGN:		
MUTCD compliant Pedestrian warning sign type W11-2. 36" x 36"	☒	☐
Sign blanks shall be .080" gauge aluminum.	☒	☐
Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.	☒	☐
Sign assembly shall use anti-vandal fasteners to mount components to sign and sign to fixture.	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐

ITEM #12 - SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
LEDS:		
Sign assembly shall utilize a minimum of eight (8) high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20°.	☒	☐
LEDs shall be amber in color.	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.	☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.	☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).	☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.	☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-1687D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
PUSH BUTTON:		
Sign assembly shall include a Polara Bulldog Push Button (or approved Equal), yellow in color and with an LED for visual confirmation of activation.	☒	☐
Push button connectors shall conform to Ingress Protection, IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time.		
Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit components shall be waterproof and anti-vandal.	☒	☐

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ITEM #12 - SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
CONTROL CIRCUIT: (CONT'D)		
Control circuit shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C).	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14000 mAh nickel metal hydride (NiMH).	☒	☐
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion. Dimensions shall be 10.5" x 1.5" to be house in a 2-3/8" aluminum tube.	☒	☐
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize heat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
WIRELESS COMMUNICATION:		
Each system shall include a radio-control cabinet for communication with and synchronization within the system.	☒	☐
Each sign assembly shall include a self-powered wireless transmitter / receiver for communication with the control cabinet.	☒	☐
Transmitter units shall have a minimum operating range of 1000 ft (line of sight).	☒	☐
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

ITEM #1 - 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION:		
Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐
MATERIALS:		
The assembly shall include the following items:	☒	☐
SIGN:		
Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
LED:		
Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☐	☒
The various sign faces shall have a color and minimum number of LEDs as noted below:		

	SIGN	LED Color	Minimum Number		
Ped Crossing 30" x 30" (Facing) Fluorescent Yellow Green	W11-2	White or Yellow	8	☒	☐
Turn Symbol 30" x 30" (Facing) Yellow	W1-1L	White or Yellow	8	☒	☐
Turn Symbol 30" x 30" (Facing) Yellow	W1-1R	White or Yellow	8	☒	☐
Curve Symbol 30" x 30" (Facing) Yellow	W1-2L	White or Yellow	8	☒	☐
Curve Symbol 30" x 30" (Facing) Yellow	W1-2R	White or Yellow	8	☒	☐
Stop Ahead 30" x 30" Stop Symbol, White on Red, Border & Arrow Black On Yellow (Facing)	W3-1	White or Yellow	8	☒	☐
Yield Ahead 30" x 30" Stop Symbol, White on Red, Border & Arrow Black On Yellow (Facing)	W3-2	White or Yellow	8	☒	☐

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	SIGN	LED Color	Minimum Number	COMPLIANCE YES	COMPLIANCE NO
Signal Ahead 30" x 30" Symbol, Border & Arrow Black on (Facing) Yellow	W3-3	White or Yellow	8	☒	☐

LED: (CONT'D)

Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.	☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.	☐	☒
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).	☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.	☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

CONTROL CIRCUIT:

Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

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ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS:		
1A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized, without breakaway (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
1B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☐	☒
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS: (CONT'D)		
1B - Battery For Solar-Powered Led Sign Assembly, As Specified (Cont'd)		
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
1C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☐	☒
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION: Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐
MATERIALS: The assembly shall include the following items:		
SIGN:		
Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
36" Signs shall have four (4) holes punched to allow dual post mounting	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
LED:		
Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☐	☒
The various sign faces shall have a color and minimum number of LEDs as noted below:		

	SIGN	LED Color	Minimum Number		
Stop 36" x 36" (Facing)(White on Red)	R1-1	White or Red	8	☒	☐
Yield 36" x 36" x 36" (Facing)(White on Red)	R1-2	White or Red	9	☒	☐
School Crossing (Symbol) 36" x 36" (Facing) Fluorescent Yellow Green/ Black/ Red	S1-1	White or Yellow	6	☒	☐
Ped Crossing 36" x 36" (Facing) Fluorescent Yellow Green	W11-2	White or Yellow	8	☒	☐
Turn Symbol 36" x 36" (Facing) Yellow	W1-1L	White or Yellow	8	☒	☐
Turn Symbol 36" x 36" (Facing) Yellow	W1-1R	White or Yellow	8	☒	☐
Turn Symbol L / speed 36" x 36" (MPH) to be noted at time of order (Facing) Yellow	W1-1a	White or Yellow	8	☒	☐

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ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

LED: (CONT'D)

	SIGN	LED Color	Minimum Number	COMPLIANCE YES	COMPLIANCE NO
Turn Symbol R / speed 36" x 36" (MPH) to be noted at time of order (Facing) Yellow	W1-1a	White or Yellow	8	☒	☐
Curve Symbol 36" x 36" (Facing) Yellow	W1-2L	White or Yellow	8	☒	☐
Curve Symbol 36" x 36" (Facing) Yellow	W1-2R	White or Yellow	8	☒	☐
Curve Symbol L / speed 36" x 36"(MPH) to be noted at time of order (Facing) Yellow	W1-2a	White or Yellow	8	☒	☐
Curve Symbol R / speed 36" x 36" (MPH) to be noted at time of order (Facing) Yellow	W1-2a	White or Yellow	8	☒	☐

Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.	☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.	☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).	☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.	☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	**NO**
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☐	☒
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS:		
2A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
2B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☐	☒
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☐	☒
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS: (CONT'D)		
2B - Battery For Solar-Powered LED Sign Assembly, As Specified (Cont'd)		
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
2C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☐	☒
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION:		
Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐
MATERIALS:		
The assembly shall include the following items:		
SIGN:		
Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
48" Signs shall have four (4) holes punched to allow dual post mounting	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
LED:		
Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☒	☒
The sign faces shall have a color and minimum number of LEDs as noted below:		

	SIGN	LED Color	Minimum Number		
Stop 48" x 48" (Facing)(White on Red)	R1-1	White or Red	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
BATTERY: (CONT'D)		
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐
OPTIONS:		
3A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
3B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☐	☒
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS: (CONT'D)		
3B - Battery For Solar-Powered LED Sign Assembly, As Specified (Cont'd)		
Battery: (Cont'd)		
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
3C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☐	☒
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

DESCRIPTION:

Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination. ☒ ☐

MATERIALS:

The assembly shall include the following items:

SIGN:

Sign blanks shall be .080" gauge aluminum ☒ ☐

Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay ☒ ☐

Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture ☒ ☐

48" Signs shall have four (4) holes punched to allow dual post mounting ☒ ☐

Mounting hardware shall be Stainless Steel 5/16" ☒ ☐

LED:

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees. ☐ ☐

The sign faces shall have a color and minimum number of LEDs as noted below:

	SIGN	LED Color	Minimum Number		
Large Arrow Left 48" x 24" (Facing) Black on Yellow	W1-6L	White or Yellow	8	☒	☐
Large Arrow Right 48" x 24" (Facing) Black on Yellow	W1-6R	White or Yellow	8	☒	☐

Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration. ☒ ☐

Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly. ☒ ☐

All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard). ☒ ☐

All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket. ☒ ☐

Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure. ☒ ☐

All LED connectors shall conform to Ingress Protection IP-65 rating or better. ☒ ☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE YES
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
BATTERY: (Cont'd)		
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐
OPTIONS:		
4A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☐	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
4B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☐	☒
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS: (CONT'D)		
4B - Battery For Solar-Powered LED Sign Assembly, As Specified (CONT'D)		
Battery: (Cont'd)		
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
4C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☐	☒
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION:		
Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐
MATERIALS:		
The assembly shall include the following items:		
SIGN:		
Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
48" Signs shall have four (4) holes punched to allow dual post mounting and horizontal install	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
LED:		
Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☐	☒

The sign faces shall have a color and minimum number of LEDs as noted below:

	SIGN	LED Color	Minimum Number		
Speed Limit (blank) 24" x 30" (Facing) Black on White	R2-1	White	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
BATTERY: (Cont'd)		
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐
OPTIONS:		
5A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
5B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☐	☒
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS (Cont'd)		
5B - Battery For Solar-Powered LED Sign Assembly, As Specified (Cont'd)		
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
5C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☒	☐
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION:		
Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.	☒	☐
MATERIALS:		
The assembly shall include the following items:		
Sign blanks shall be .080" gauge aluminum	☒	☐
Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay	☒	☐
Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
LED:		
Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.	☐	☒
The sign faces shall have a color and minimum number of LEDs as noted below:		

	SIGN	LED Color	Minimum Number		
Speed Limit (blank) 30" x 36" (Facing) Black on White	R2-1	White	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☐	☒
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐
SOLAR PANEL:					
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.				☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 90°.				☒	☐
All fasteners used shall be anti-vandal.				☒	☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
SOLAR PANEL: (CONT'D)		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
BATTERY:		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☐	☒
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS:		
6A – Steel Sign Post, As Specified		
Description:		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
Measurements:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
6B - Battery For Solar-Powered LED Sign Assembly, As Specified		
Description:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☐	☒
Materials:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Battery:		
Batteries shall not weigh more than 1.8 lbs.	☐	☒
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
Operation:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
Electrical:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
OPTIONS: (CONT'D)		
6C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified		
Description:		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☐	☒
Mounting:		
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
Hardware:		
All fasteners used shall be anti-vandal.	☒	☐
Electrical:		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPACE EVOLUTION 12, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION: Changeable message sign which displays speed of oncoming vehicles. Includes MUTCD-compliant "YOUR SPEED" sign (black legend on yellow background). Sign shall warn drivers who exceed designated threshold speed.	☒	☐
SPEED DISPLAY: Individual digits within display shall be 12" h x 6.4" w, and each digit shall be comprised of a matrix of no fewer than 196 yellow LEDs per digit; total 936 yellow LEDs.	☒	☐
The LEDs shall be displayed on a black background.	☒	☐
The yellow digits shall have a viewing angle at 50% IV of 30° and a partial flux (brightness) of 9000-22400 Ev, [lux]/LED.	☒	☐
Display face shall be constructed of non-glare UV stabilized polycarbonate.	☒	☐
Display shall have an operating temperature range of -40°F to 185°F with 95% humidity non-condensing. (-20°F for Bluetooth communication)	☒	☐
Speed display size shall be maximum17.25" (h) x 23" (w) x 5.625" (d).	☒	☐
The speed display shall be capable of displaying speeds in miles per hour and ranging from 3 – 99.	☒	☐
There shall be a conformal coating on all circuit boards	☒	☐
There shall be a built in ambient light sensing and automatic brightness control.	☒	☐
SIGN: Sign shall conform to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination.	☒	☐
Sign shall measure at least 29" h x 23" w.	☒	☐
Sign blanks shall be aluminum.	☒	☐
Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.	☒	☐
The sign shall measure 29.0" (h) x 23.0" (w) x 5.625" (d) and display the message "YOUR SPEED" on two (2) lines.	☒	☐
Sign weight with speed radar shall be a maximum of 20 pounds.	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPACE EVOLUTION 12, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
PROGRAMMING:		
There shall be 24/7 365 day programming and scheduling.	☒	☐
The unit shall be capable of display On/Stealth Modes.	☒	☐
The unit shall display the closest/fastest vehicle speed.	☒	☐
The unit shall have a digit flashing speed threshold.	☒	☐
The following are the flashing speeds for the LEDs: Fast 1.5 Hz, Medium 1 Hz, and Slow 0.75 Hz.	☒	☐
The unit shall be capable of collecting and storing traffic data by location.	☒	☐
The unit shall capture traffic data when in Stealth Mode.	☒	☐
The data shall be downloaded via a wireless connection.	☒	☐
The program shall be capable of statistical reporting and charts.	☒	☐
The program shall be capable of compiling the reports as summaries, weekly reports, period comparison reports, or full custom reports and charts.	☒	☐
The program shall be capable of reporting the following parameters: average vehicle count, total vehicle count, average speed, average number of speed violations, total number of speed violations, minimum/maximum speed, 85th percentile speed.	☒	☐
The reports shall print directly and exported into CSV, MS Excel, Adobe Acrobat PDF and HTML formats.	☒	☐
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
The solar panel shall be a 50W or 90W solar panel.	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPACE EVOLUTION 12,AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
ENCLOSURE:		
The enclosure shall be vandal resistant and have a lightweight polymer.	☒	☐
The enclosure shall have a matte black front.	☐	☒
The enclosure shall have a light gray body.	☐	☒
The enclosure shall be weatherproof and be NEMA 4X-12 and IP65 compliant.	☐	☒
The enclosure shall be non-sealed and ventilated.	☒	☐
RADAR:		
The unit shall use an internal radar that is Doppler and FCC approved.	☒	☐
The radar RF out shall be 5 mW maximum.	☒	☐
The radar f-center shall be 24.125 GHz or 24.200 GHz.	☒	☐
The radar shall have a maximum pickup distance of 400 feet.	☒	☐
The beam angle shall be 24° (vertical) x 12° (horizontal).	☒	☐
The radar beam polarization shall be linear.	☒	☐
The radar shall have CE Mark.	☒	☐
BATTERY:		
The sign shall have Lithium-ion batteries with a weight of 4 pounds.	☐	☒
The universal mounting bracket system shall come with a sign bracket (2 pounds) and a pole bracket (5 pounds).	☒	☐
The power input shall be 100~240V AC @ 150 mA, 12V DC (11-14.5V @ 1A).	☒	☐
The power input shall be capable of wireless battery charge monitoring via software interface.	☒	☐
COMMUNICATIONS:		
The device shall be Bluetooth Capable.	☒	☐
ASSEMBLY:		
Assembly shall be capable of mounting to pole, timber post, or u-channel.	☒	☐
Mounting hardware shall be tamper-resistant.	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPACE EVOLUTION 12, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐
Manufacturer shall offer (at minimum) ten (10) years warranty on LEDs.	☒	☐
Manufacturer shall offer (at minimum) two (2) year warranty on the sign.	☒	☐
Manufacturer shall offer (at minimum) one (1) year warranty on the batteries.	☒	☐

ITEM # 8 - SOLAR SPEED RADAR SIGN, 15", TRAFFIC LOGIX SAFEPACE 450 FULL RADAR SPEED SIGN, AS SPECIFIED, OR EQUAL

DESCRIPTION:		
Changeable message sign which displays speed of oncoming vehicles. Includes MUTCD – compliant "YOUR SPEED" sign (black legend on yellow background). Sign shall warn drivers who exceed designated threshold speed.	☒	☐
SPEED RADAR SIGN:		
The assembly shall include the following items: The Speed Radar Sign Digits shall be 15.0"(h)x8.0"(w) with 112 yellow LEDs per digit.	☒	☐
The "YOUR SPEED" text on the speed radar sign shall be 6" H and on two (2) lines.	☒	☐
The full Speed Radar Sign size shall be 40.0" H x 30.0" W x 3.5" D.	☒	☐
The sign weight without the "YOUR SPEED" sign and with the solar power panel and bracket shall be 20 pounds *maximum*.	☐	☒
The sign shall come with 4 cell lithium ion battery (4 lbs max).	☐	☒
The sign shall come with a universal mounting bracket system including the sign bracket (2 lbs) and pole bracket (5 lbs).	☒	☐
The speed radar sign shall measure the speed in miles per hour (MPH).	☒	☐
The speed radar sign shall have an aluminum protective cover 0.1875" D.	☒	☐
The sign shall have yellow high-intensity prismatic reflective sheeting on the sign face with black colored text in MUTCD approved colors and format.	☒	☐
The operating temperature shall be -40°F to 185°F *minimum*.	☒	☐
The sign shall have a built in ambient light sensor.	☒	☐
The sign shall have a wireless battery charge monitor.	☒	☐
POWER SOURCE:		
The sign shall be solar powered.	☒	☐

ITEM #8 - SOLAR SPEED RADAR SIGN, 15", TRAFFIC LOGIX SAFE PACE 450 FULL RADAR SPEED SIGN, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
RADAR:		
The radar sign shall have a ten (10) year warranty on the LEDs.	☒	☐
The internal radar shall be Doppler (FCC approved).	☒	☐
The radar RF out shall be 5mW maximum.	☒	☐
The radar f-center shall be 24.125 GHz center ±25 MHz.	☒	☐
The radar pick-up distance shall go up to 1,200 feet *minimum*.	☒	☐
The radar beam angle shall be 11°x11°.	☒	☐
The radar beam polarization shall be linear.	☒	☐
The FCC ID for the radar shall be TIADR1500.	☒	☐
DISPLAY:		
LED Digits shall have 224 yellow LED, 23°, 5mm, luminous intensity (5,680-8,200 mcd/LED).	☒	☐
The display shall have an ambient light sensor and automatic brightness adjuster.	☒	☐
ENCLOSURE:		
The enclosure shall be 12 gauge aluminum with flat black powder coated front.	☐	☒
The body of the enclosure shall be light gray powder coated.	☐	☒
The enclosure shall be weather proof, non-sealed, and ventilated.	☒	☐
The enclosure shall be NEMA 4X-12 and IP65 level compliant.	☐	☒
MOUNTING:		
The brackets shall be theft resistant.	☒	☐
The sign shall lock into the bracket with a key.	☒	☐
The universal mounting bracket system shall have the following options: circular, square, and telspar poles.	☒	☐
The mounting system shall come with banding brackets.	☒	☐
COMMUNICATIONS:		
The system shall be both WiFi and Bluetooth 4.0 compatible.	☐	☒
PROGRAMMING:		
Safe Pace Pro management software or approved equal shall be utilized.	☒	☐
There shall be 24 hours a day, 7 days a week, 365 days a year unlimited programming and scheduling.	☒	☐

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Official Resolution#: 2025000414

ITEM #8 - SOLAR SPEED RADAR SIGN, 15", TRAFFIC LOGIX SAFE PACE 450 FULL RADAR SPEED SIGN, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
DISPLAY SETTINGS:		
The display shall have both 'ON' and 'Stealth Mode' settings.	☒	☐
In stealth mode, the speed will not be displayed and the data will be collected.	☒	☐
The display with be capable of a minimum speed and maximum speed.	☒	☐
The display will be capable of flashing the digits when the speed is measured above the selected speed.	☒	☐
DATA COLLECTION:		
Traffic data shall be collected and stored by location.	☐	☐
Traffic data shall be downloaded through a wireless connection.	☒	☐
The program shall be capable of statistical reports and charts.	☒	☐
The following reports shall be compiled: summary reports, weekly reports, period comparison reports, and customizable reports.	☒	☐
The following shall be the reporting parameters: • average vehicle count • total vehicle count • average speed • average number of speed violations • total number of speed violations • minimum and maximum speed • 85th percentile speed	☒	☐
The reports shall be capable of printing directly from the program and exported into CSV format, MS Excel, Adobe Acrobat PDF, and HTML.	☒	☐
The charts shall be capable of printing directly from the program and Adobe Acrobat PDF format.	☒	☐
SOLAR PANEL:		
The solar panel power output shall be 20 W.	☐	☒
The solar panel operation temperature range shall be -40°C to 85°C *minimum*.	☒	☐
The solar panel shall be composed of laminate: glass, EVA, TPT (tedlar/pet/tedlar), or TPE.	☐	☒
The front side of the solar panel shall have high-transmission 3.2mm tempered glass.	☐	☒
The back side of the solar panel shall be made of wither TPT or TPE.	☐	☒
The solar panel frame shall be clear anodized aluminum.	☒	☐
The solar panel shall be output to a junction box.	☒	☐

ITEM #9 – STEEL SIGN POST, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION:		
Nucor RIB-BAK U-Channel Sign Support, galvanized, without breakaways (or approved equal)	☒	☐
MEASUREMENTS:		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
Materials:		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐

ITEM #10 - BATTERY FOR SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

DESCRIPTION:		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☐	☒
MATERIALS:		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
BATTERY:		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
OPERATION:		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
ELECTRICAL:		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #11 - SOLAR PANEL FOR SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

	COMPLIANCE YES	COMPLIANCE NO
DESCRIPTION: Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☐	☒
MOUNTING: The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
HARDWARE: All fasteners used shall be anti-vandal.	☒	☐
ELECTRICAL: Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #12 - SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL

DESCRIPTION: Fully self-contained Solar-Powered LED Pedestrian Crossing Warning System, including an LED-enhanced pedestrian crossing sign assembly (conforming to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination). Each system shall consist of two (2) solar-powered LED pedestrian crossing signs, two (2) cabinets, two (2) pedestrian push button assemblies, two (2) sign mounting kits, two (2) wireless controller kits, and all appurtenances incidental to the Solar-Powered LED Pedestrian Crossing Warning System.	☒	☐
MATERIAL: The system shall include the following items:		
SIGN: MUTCD compliant Pedestrian warning sign type W11-2. 36" x 36"	☒	☐
Sign blanks shall be .080" gauge aluminum.	☒	☐
Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.	☒	☐
Sign assembly shall use anti-vandal fasteners to mount components to sign and sign to fixture.	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐

ITEM #12 - SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
LEDS:		
Sign assembly shall utilize a minimum of eight (8) high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20°.	☒	☐
LEDs shall be amber in color.	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.	☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.	☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).	☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.	☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
SOLAR PANEL:		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-1687D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
PUSH BUTTON:		
Sign assembly shall include a Polara Bulldog Push Button (or approved Equal), yellow in color and with an LED for visual confirmation of activation.	☒	☐
Push button connectors shall conform to Ingress Protection, IP-65 rating or better.	☒	☐
CONTROL CIRCUIT:		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time.		
Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐

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ITEM #12 - SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
CONTROL CIRCUIT: (CONT'D)		
Control circuit shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C).	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☐	☐
BATTERY:		
Battery packs shall be 4.8V, 14000 mAh nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion. Dimensions shall be 10.5" x 1.5" to be house in a 2-3/8" aluminum tube.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize heat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
WIRELESS COMMUNICATION:		
Each system shall include a radio-control cabinet for communication with and synchronization within the system.	☒	☐
Each sign assembly shall include a self-powered wireless transmitter / receiver for communication with the control cabinet.	☒	☐
Transmitter units shall have a minimum operating range of 1000 ft (line of sight).	☒	☐
WARRANTY:		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

Ocean County Board of Commissioners

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(732)505-1918

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of K9 DOG FOOD AND SUPPLIES to Plastic Express, Inc.; The Hungry Puppy Corp. and Ray Allen Manufacturing, LLC, the lowest qualified bidders. No bids were received for Item Nos. 8, 32, 49, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 97, 98, 119, 120, 121, 122, 123, 124, 125, 126, 135 and 136. They will be rebid. Item No. 147 will be rebid to obtain additional vendors. (B2025-45)

Official Resolution#	**2025000415**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-14
CAF #	
Purchase Req. #	B2025-45
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-45

RESOLUTION

April 2, 2025

WHEREAS, on February 25, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of K9 DOG FOOD AND SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

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

Name and Address of Bidder

The Hungry Puppy Corp
1288 State Highway 33
Farmingdale, NJ 07727
(732) 938-4470

Ray Allen Manufacturing, LLC
975 Ford St
Colorado Springs, CO 80915
(719) 380-0404

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of, PLASTIC EXPRESS, INC., THE HUNGRY PUPPY CORP and RAY ALLEN MANUFACTURING, LLC, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of K9 Dog Food and Supplies, for the County of Ocean, for the contract period from May 1, 2025 through April 30, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. No bids were received for items 8, 32, 49, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 97, 98, 119, 120, 121, 122, 123, 124, 125, 126, 135 and 136. All no bid items will be rebid. Item No. 147 will be rebid to obtain additional vendors.

A. PLASTIC EXPRESS, INC. for seven (7) items, to wit:

ITEM NOS. 14, 24, 25, 27, 34, 35 and 40.

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

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000415

B. THE HUNGRY PUPPY for forty (40) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 26, 28, 29, 30, 31, 33, 36, 38, 39, 41, 50, 64, 65, 116, 142, 143, 144, 146 and 147.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. RAY ALLEN MANUFACTURING, LLC for seventy-three (73) items, to wit:
ITEM NOS. 37, 43, 44, 45, 46, 47, 48, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 92, 93, 94, 95, 96, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 117, 118, 127, 128, 129, 130, 131, 132, 133, 134, 137, 138, 139, 140 and 141.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for the services shall be available within the following funding Sources: Sheriff's Office O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-45.

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

[RAY ALLEN MANUFACTURING LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
Grooming & Beds									
37	Furminator, Long Hair-M, Brush, As Specified, or Equal	20	EA	$30.00	$600.00				
38	Kuranda Orthopedic Dog Bed, 40 x 25, Aluminum w/ Smoke Heavy-Duty Vinyl, As Specified, or Equal		EA	No Bid	No Bid	X			
39	MidWest Quiet Time Ombre Swirl Gray Pet Bed, 40in x 27in, As Specified, or Equal		EA	No Bid	No Bid	X			
40	Bags on Board Refill Rolls, Blue, 15 Bags/Roll, 21 Rolls/Pkg., As Specified, or Equal		PKG	No Bid	No Bid	X			
41	Ethical Products SPOT Grey Snuggler Bones Blanket, Size 40in x 60in, As Specified, or Equal		EA	No Bid	No Bid	X			
Leashes, Collars & Muzzles									

[RAY ALLEN MANUFACTURING LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
42	ActiveDogs Form Fitted Service Dog Active Cut Vest, Navy Blue, X-Large, As Specified, or Equal		EA	No Bid	No Bid	X			
43	A.S.A.T. Lead, 20' L x 1/2" W, As Specified, or Equal	10	EA	$25.00	$250.00				
44	A.S.A.T. Lead, 25' L x 1/2" W, As Specified, or Equal	10	EA	$32.00	$320.00				
45	A.S.A.T. Lead, 6' L x 3/4 W, with O-Ring, As Specified, or Equal	20	EA	$19.00	$380.00				
46	A.S.A.T. Waist Lead, 36' L x 1/2" Wide, As Specified, or Equal	20	EA	$15.00	$300.00				

[RAY ALLEN MANUFACTURING LLC] RESPONSE DOCUMENT REPORT
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K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
47	I.D. Collar, Black 2", with Metal Cobra Buckle, to include: Sheriff Reflective I.D. Panel 8"x2" Black Letters on Silver Reflective panel, Black 8"x2" Yellow Letters with Black Background, As Specified, or Equal	20	EA	$55.00	$1,100.00				
48	Cobra ID Collar with Handle, Black, As Specified, or Equal	5	EA	$58.00	$290.00				
49	Collar Badge Holder K9B, As Specified, or Equal		EA	No Bid	No Bid	X			
50	Collar, Coastal Pet Products, Coastal Double Nylon, 20", Hunter, As Specified, or Equal		EA	No Bid	No Bid	X			
51	Dogtra 1900S Handsfree E-Collar, As Specified, or Equal	10	EA	$230.00	$2,300.00				

[RAY ALLEN MANUFACTURING LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
52	Dogtra 1900X Additional Receiver, As Specified, or Equal	10	EA	$145.00	$1,450.00				
53	Dogtra 1900X 1-Dog Unit 1" Full Titanium Contact Points, As Specified, or Equal	10	EA	$230.00	$2,300.00				
54	Dogtra 1900X 1-Dog Unit Titanium Enhanced Contact Wings, As Specified, or Equal	10	EA	$230.00	$2,300.00				
55	Dogtra 1900X 2-Dog Unit Enhanced Titanium Contact Wings, As Specified, or Equal	10	EA	$355.00	$3,550.00				
56	Dogtra E-Collar Holster, As Specified, or Equal	10	EA	$35.00	$350.00				
57	Dominant Dog Collar, Ranger Green, 16 inch, As Specified, or Equal	20	EA	$18.00	$360.00				

[RAY ALLEN MANUFACTURING LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
58	Dominant Dog Collar, Ranger Green, 17 inch, As Specified, or Equal	20	EA	$18.00	$360.00				
59	Dominant Dog Collar, Ranger Green, 18 inch, As Specified, or Equal	20	EA	$18.00	$360.00				
60	E-Lusive 2.0 Garmin I.D. Collar (specify color), As Specified, or Equal	5	EA	$85.00	$425.00				
61	E-Collar, Mini E-Lusive, EL-1DC, As Specified, or Equal	10	EA	$20.00	$200.00				
62	Garmin Pro 550 Electronic Collar, As Specified, or Equal	5	EA	$390.00	$1,950.00				
63	Garmin PT10 Additional Receiver GA1209, As Specified, or Equal	5	EA	$140.00	$700.00				

[RAY ALLEN MANUFACTURING LLC] RESPONSE DOCUMENT REPORT
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K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
64	Harness, Coastal Pet Products, Coastal Sport Wrap Adjustable, Medium, Black, As Specified, or Equal		EA	No Bid	No Bid	X			
65	Harness, Coastal Pet Products, Coastal K9 Explorer Reflective Padded, 30" - 1", Fern , As Specified, or Equal		EA	No Bid	No Bid	X			
66	Herm Sprenger Black Stainless Pinch Collar 3.2mm, As Specified, or Equal	15	EA	$48.00	$720.00				
67	Herm Sprenger Neck-Tech Sport Martingale Stainless Steel Collar, 24", As Specified, or Equal	10	EA	$77.00	$770.00				
68	Herm Sprenger Neck-Tech, Black, S/S Collar with Cliclock Buckle 24", As Specified, or Equal	5	EA	$88.00	$440.00				

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K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
69	Herm Sprenger Stainless Steel Pinch Collar, 3.2 MM, As Specified, or Equal	20	EA	$39.00	$780.00				
70	Lead - Classic Lead, 5 feet with 1 inch Bolt, As Specified, or Equal	20	EA	$31.00	$620.00				
71	Lead - Extending Lead, 26 feet, Black, As Specified, or Equal	20	EA	$37.00	$740.00				
72	Lead - Nylon Lead, 15' L x 1" W, As Specified, or Equal	20	EA	$22.00	$440.00				
73	Lead - Nylon Lead, 33' L x 1" W, As Specified, or Equal	20	EA	$30.00	$600.00				
74	Lead - Tubular Nylon Tracking Line, 15' x 1", As Specified, or Equal	20	EA	$21.00	$420.00				
75	Lead - Waist Lead w/ Ring, 36 inch, As Specified, or Equal	20	EA	$15.00	$300.00				

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K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
76	Leash, Flex Retractable, Large FL-80, As Specified, or Equal	20	EA	$37.00	$740.00				
77	Leash, Obedience, with O-Ring, 3221R, As Specified, or Equal	25	EA	$25.00	$625.00				
78	Leather Agitation Collar, Heavy Duty, 2" wide with 24" Handle, As Specified, or Equal	20	EA	$60.00	$1,200.00				
79	Leather Collar, Single Layer, 66-11S-BLA, As Specified, or Equal	5	EA	$23.00	$115.00				
80	Leather Padded Tracking Harness, Size will be Specified on Purchase Order, As Specified, or Equal	20	EA	$85.00	$1,700.00				
81	Leather Police Muzzle, German Shepherd, As Specified, or Equal	10	EA	$120.00	$1,200.00				

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Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
88	Modern Icon Patrol Harness with ISC Klick-Lock Buckles, As Specified, or Equal		EA	No Bid	No Bid	X			
89	Modern Icon Rapid Deployment Lead, All Sizes, As Specified, or Equal		EA	No Bid	No Bid	X			
90	Modern Icon Tracking Harness with ISC Klick-Lock Buckles, As Specified, or Equal		EA	No Bid	No Bid	X			
91	Modern Icon Waist Lead, All Sizes, As Specified, or Equal		EA	No Bid	No Bid	X			
92	Nomad Harness Frame with Metal Cobra Buckles, As Specified, or Equal	10	EA	$250.00	$2,500.00				
93	Stainless Steel Choke Collar, Black, 18", As Specified, or Equal	10	EA	$16.00	$160.00				

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
94	Stainless Steel Choke Collar, Black, 20", As Specified, or Equal	10	EA	$17.00	$170.00				
95	Stainless Steel Pinch Collar, Black, 4.0mm, As Specified, or Equal	10	EA	$78.00	$780.00				
96	Tactical Bungee E-Collar Strap, As Specified, or Equal	5	EA	$22.00	$110.00				
97	Tactical Bungee Leash Belt Holder, Black, As Specified, or Equal		EA	No Bid	No Bid	X			
98	Tactical Bungee Leash, Black, As Specified, or Equal		EA	No Bid	No Bid	X			
99	Tactical Patrol Harness with Cobra Buckle, Black, As Specified, or Equal	20	EA	$250.00	$5,000.00				
100	VIP IR Light AL0225, As Specified, or Equal	15	EA	$170.00	$2,550.00				

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Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
Training Aids									
101	Belgian Bite Suite - Full Body, As Specified, or Equal	5	EA	$1,300.00	$6,500.00				
102	Belgian Style Arm Bite Sleeve, Level 4, Jute Hard, As Specified, or Equal	10	EA	$85.00	$850.00				
103	Belgian Style Arm Bite Sleeve, Level 5, Jute Extra Hard, As Specified, or Equal	10	EA	$92.00	$920.00				
104	Belgian Style Leg Bite Sleeve, Level 4, Jute Hard, Adult Dog, As Specified, or Equal	10	EA	$105.00	$1,050.00				
105	PCDA - Left Bicep Adjustable Gauntlet, As Specified, or Equal	5	EA	$65.00	$325.00				
106	PCDA - Right Bicep Adjustable Gauntlet, As Specified, or Equal	5	EA	$65.00	$325.00				

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
107	PCDA Left Forearm Adjustable Gauntlet, As Specified, or Equal	5	EA	$65.00	$325.00				
108	PCDA Right Forearm Adjustable Gauntlet, As Specified, or Equal	5	EA	$65.00	$325.00				
109	Blast Hose Reward Toy, 10", As Specified, or Equal	20	EA	$14.00	$280.00				
110	Canvas Narcotic Bag, 4" x 5", (6) Per Pack, As Specified, or Equal	10	PACK	$27.00	$270.00				
111	Euro Ball with Rope and Handle, 2.75", As Specified, or Equal	20	EA	$10.00	$200.00				
112	I-Clicker, Clicker Training, As Specified, or Equal	20	EA	$7.00	$140.00				

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
113	Kong, Large, Black, with Rope Handle, 4"H x 2-3/4" W, As Specified, or Equal	20	EA	$18.00	$360.00				
114	Kong, Large, Red, with Rope Handle, 4"H x 2-3/4" W, As Specified, or Equal	20	EA	$18.00	$360.00				
115	Kong, X-Large, Black, 5"H x 4 1/2" W, As Specified, or Equal	20	EA	$18.00	$360.00				
116	Kong, X-Large, Red, 5"H x 4 1/2" W, As Specified, or Equal	20	EA	$18.00	$360.00				
117	Syntek Tug Handle, 2" x 12", As Specified, or Equal	20	EA	$17.00	$340.00				
118	Synthetic Bite Bar, 2-handle, As Specified, or Equal	20	EA	$90.00	$1,800.00				
119	Synthetic Tug Handles, 24", (2) Handles, 6" Wide, As Specified, or Equal		EA	No Bid	No Bid	X			

[RAY ALLEN MANUFACTURING LLC] RESPONSE DOCUMENT REPORT
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K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
127	NMFRAME-BLK: Nomad Frame Harness, As Specified, or Equal	20	EA	$250.00	$5,000.00				
128	HS5015324: Herm Sprenger Neck Tech Martingale S/S Collar with Swivel 24", As Specified, or Equal	20	EA	$77.00	$1,540.00				
129	DC1900SP - HF Dogtra 1900S Handsfree Plus B&L, As Specified, or Equal	20	EA	$260.00	$5,200.00				
130	DC1902SP-HF Dogtra 1900S 2 Dog Handsfree, As Specified, or Equal	20	EA	$400.00	$8,000.00				
131	SRK-BB: SIRIUS BREAKER BAR, As Specified, or Equal	20	EA	$75.00	$1,500.00				
132	CGSK-9DCHB: SK-9 DOGTRA HOLSTER - Black, As Specified, or Equal	20	EA	$35.00	$700.00				

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
133	66-11S-BLA: MILITARY SPEC SINGLE LAYER COLLAR 22" - Black, As Specified, or Equal	20	EA	$23.00	$460.00				
134	GA550-Garmin Pro 550 Remote Electronic Collar, As Specified, or Equal	20	EA	$390.00	$7,800.00				
135	BW0008024 Level 4 Intermediate Sleeve, As Specified, or Equal		EA	No Bid	No Bid	X			
136	TOY0003017-M Squish Ball with Strap - Medium, As Specified, or Equal		EA	No Bid	No Bid	X			
137	Narc Bags Duck Cloth, Large, As Specified, or Equal	5	EA	$27.00	$135.00				
138	Nylon Adjustable Vet Muzzle, As Specified, or Equal	10	EA	$20.00	$200.00				
139	Guardian Harness, Black, As Specified, or Equal	5	EA	$100.00	$500.00				

[RAY ALLEN MANUFACTURING LLC] RESPONSE DOCUMENT REPORT
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K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
140	30' x 1" Tubular Tracking Line, As Specified, or Equal	10	EA	$25.00	$250.00				
141	15' x 1" Tubular Tracking Line, As Specified, or Equal	15	EA	$20.00	$300.00				
142	Kong Core Strength Bamboo Bone Dog Toy, Large, As Specified, or Equal		EA	No Bid	No Bid	X			
143	Kong ChewStix Stick Dog Toy, Large, As Specified, or Equal		EA	No Bid	No Bid	X			
144	KONG Floppy Knots Hippo Dog Toy, As Specified, or Equal		EA	No Bid	No Bid	X			
145	KONG Cozie Ultra Max Moose Plush Dog Toy, As Specified, or Equal		EA	No Bid	No Bid	X			
146	Kong Wubba Friends Dog Toy, As Specified, or Equal		EA	No Bid	No Bid	X			

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
13	Royal Canin German Shepherd, Adult, 30 lb., As Specified, or Equal	5	BAG	$155.09	$775.45		10-14 Business Days		
14	Inception Pet Foods - WhiteFish Recipe 27 lb., As Specified, or Equal	15	BAG	$69.67	$1,045.05		10-14 Business Days		
15	Science Diet Adult Light Small Bites Chicken Meal & Barley Recipe Dry Dog Food, 30 lb., As Specified, or Equal	15	BAG	$114.20	$1,713.00		10-14 Business Days		
16	Science Diet Adult Light Chicken Meal & Barley Recipe Dry Dog Food, 30lb., As Specified, or Equal	15	BAG	$114.20	$1,713.00		10-14 Business Days		
17	Science Diet Adult Perfect Weight Hearty Vegetable & Chicken Stew Wet Dog Food, 13-oz., Case of 12, As Specified, or Equal	10	CASE	$70.89	$708.90		10-14 Business Days		

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT
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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
18	Science Diet Mature Adult Savory Stew with Beef & Vegetables Wet Dog Food, 13-oz., Case of 12, As Specified, or Equal	10	CASE	$59.05	$590.50		10-14 Business Days		
19	Science Diet Adult Sensitive Stomach & Skin Tender Turkey & Rice Stew Wet Dog Food, 13-oz., Case of 12, As Specified, or Equal	10	CASE	$67.68	$676.80		10-14 Business Days		
20	Science Diet Adult Sensitive Stomach & Skin Salmon & Vegetable Entrée Wet Dog Food 13-oz, Case of 12, As Specified, or Equal	10	CASE	$69.20	$692.00		10-14 Business Days		
21	Science Diet Adult Large Breed Lamb Meal & Brown Rice Recipe Dry Dog Food, 33 lb. Bag, As Specified, or Equal	24	BAG	$118.43	$2,842.32		10-14 Business Days		
22	Milk Bone Biscuit Treats, Large, 10 lb., As Specified, or Equal	20	BAG	$21.12	$422.40		10-14 Business Days		

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K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
23	Milk Bone Biscuit Treats, Large, 4 lb., As Specified, or Equal		BAG	No Bid	No Bid	X			No Bid
24	Benebone Wishbone, Jumbo-Bacon, Chicken or Peanut Butter Chews, As Specified, or Equal	20	BAG	$18.68	$373.60		10-14 Business Days		
25	Blue Buffalo Health Bars Dog Biscuits Pumpkin & Cinnamon, 1 lb. Pkg., As Specified, or Equal	15	PKG	$7.02	$105.30		10-14 Business Days		
26	Blue Buffalo Health Bars Dog Biscuits Apples & Yogurt, 3.5 lb., As Specified, or Equal	15	PKG	$21.14	$317.10		10-14 Business Days		
27	Blue Buffalo Health Bars Dog Biscuits Banana & Yogurt, 1 lb. Pkg., As Specified, or Equal	15	PKG	$7.02	$105.30		10-14 Business Days		
28	Greenies Regular (for dogs 25-50 lb.) Dental Treats, 36 oz., As Specified, or Equal	15	PKG	$46.32	$694.80		10-14 Business Days		

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
29	Large Treat Tote, As Specified, or Equal		EA	No Bid	No Bid	X			No Bid
30	Rubber Feed Bowl, 4 Quart, As Specified, or Equal	20	EA	$21.56	$431.20		10-14 Business Days	Fortex	
31	Loving Pets Black Label Wooden Woof Diner, 2 Quart, As Specified, or Equal		EA	No Bid	No Bid	X			No Bid
32	Stainless Steel Flat Side Pails, 6 Quart; 192 oz., As Specified, or Equal		EA	No Bid	No Bid	X			No Bid
33	Stainless Steel No-Tip Feed Dish, 3 Quart, 96 oz., As Specified, or Equal	20	EA	$35.09	$701.80		10-14 Business Days	ProSelect	
34	Stainless Steel Pails, 6 Quart, As Specified, or Equal	10	EA	$28.40	$284.00		10-14 Business Days	ProSelect	
35	Vittles Vault, 50 lb., As Specified, or Equal	5	BAG	$52.16	$260.80		10-14 Business Days		
36	Vittles Vault, 60 lb., As Specified, or Equal	5	BAG	$77.31	$386.55		10-14 Business Days		

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
Grooming & Beds									
37	Furminator, Long Hair-M, Brush, As Specified, or Equal	20	EA	$32.43	$648.60		10-14 Business Days		
38	Kuranda Orthopedic Dog Bed, 40 x 25, Aluminum w/ Smoke Heavy-Duty Vinyl, As Specified, or Equal		EA	No Bid	No Bid	X			No Bid
39	MidWest Quiet Time Ombre Swirl Gray Pet Bed, 40in x 27in, As Specified, or Equal		EA	No Bid	No Bid	X			No Bid
40	Bags on Board Refill Rolls, Blue, 15 Bags/Roll, 21 Rolls/Pkg., As Specified, or Equal	15	PKG	$26.27	$394.05		10-14 Business Days		
41	Ethical Products SPOT Grey Snuggler Bones Blanket, Size 40in x 60in, As Specified, or Equal		EA	No Bid	No Bid	X			No Bid
Leashes, Collars & Muzzles									

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
Food, Bowls and Storage									
1	Fromm 4-Star, WhiteFish Potato, 26 lb., As Specified, or Equal	60	BAG	$56.99	$3,419.40				
2	Purina Proplan Shred Chicken and Rice, 35 lb., As Specified, or Equal	60	BAG	$71.99	$4,319.40				
3	Purina Pro Plan Shred Chicken and Rice, 18 lb., As Specified, or Equal	25	BAG	$39.99	$999.75				**Bag size changed - now is 15lb
4	ProPlan Sport Active, 26/16 All Life Stages, Chicken, 37.5 lb., As Specified, or Equal	70	BAG	$65.99	$4,619.30				
5	Fromm Gold Adult, Chicken & Barley, 30 lb., As Specified, or Equal	15	BAG	$49.99	$749.85				
6	Nutro Senior, Large Breed, Lamb & Rice, 30 lb., As Specified, or Equal	20	BAG	$79.99	$1,599.80				There is no LARGE breed Senior Lamb, only Senior Lamb

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
7	Purina ProPlan Senior, Bright Mind 7+, Chicken & Rice, 30 lb., As Specified, or Equal	15	BAG	$79.99	$1,199.85				
8	Kinetic Perform Active 26k, Chicken, 35 lb., As Specified, or Equal		BAG	No Bid	No Bid	X			
9	Hills Prescription Diet, d/d, Potato & Duck, 25 lb., As Specified, or Equal	20	BAG	$132.99	$2,659.80				
10	Hills Prescription Diet, d/d, Potato & Duck, 8 lb., As Specified, or Equal	19	BAG	$58.99	$1,120.81				
11	Hill's Natural Flexi-Stix Beef Jerky Treats Dog Treats, 7.1 oz., As Specified, or Equal	10	BAG	$9.99	$99.90				
12	Nutro Adult, Large Breed, Chicken & Rice, 30 lb., As Specified, or Equal	15	BAG	$74.99	$1,124.85				

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
13	Royal Canin German Shepherd, Adult, 30 lb., As Specified, or Equal	5	BAG	$109.99	$549.95				
14	Inception Pet Foods - WhiteFish Recipe 27 lb., As Specified, or Equal	15	BAG	$69.99	$1,049.85				
15	Science Diet Adult Light Small Bites Chicken Meal & Barley Recipe Dry Dog Food, 30 lb., As Specified, or Equal	15	BAG	$80.99	$1,214.85				
16	Science Diet Adult Light Chicken Meal & Barley Recipe Dry Dog Food, 30lb., As Specified, or Equal	15	BAG	$80.99	$1,214.85				
17	Science Diet Adult Perfect Weight Hearty Vegetable & Chicken Stew Wet Dog Food, 13-oz., Case of 12, As Specified, or Equal	10	CASE	$49.99	$499.90				

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
18	Science Diet Mature Adult Savory Stew with Beef & Vegetables Wet Dog Food, 13-oz., Case of 12, As Specified, or Equal	10	CASE	$40.99	$409.90				
19	Science Diet Adult Sensitive Stomach & Skin Tender Turkey & Rice Stew Wet Dog Food, 13-oz., Case of 12, As Specified, or Equal	10	CASE	$48.99	$489.90				
20	Science Diet Adult Sensitive Stomach & Skin Salmon & Vegetable Entrée Wet Dog Food 13-oz, Case of 12, As Specified, or Equal	10	CASE	$48.99	$489.90				
21	Science Diet Adult Large Breed Lamb Meal & Brown Rice Recipe Dry Dog Food, 33 lb. Bag, As Specified, or Equal	24	BAG	$83.99	$2,015.76				
22	Milk Bone Biscuit Treats, Large, 10 lb., As Specified, or Equal	20	BAG	$19.99	$399.80				

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
23	Milk Bone Biscuit Treats, Large, 4 lb., As Specified, or Equal	20	BAG	$13.99	$279.80				
24	Benebone Wishbone, Jumbo-Bacon, Chicken or Peanut Butter Chews, As Specified, or Equal	20	BAG	$19.99	$399.80				
25	Blue Buffalo Health Bars Dog Biscuits Pumpkin & Cinnamon, 1 lb. Pkg., As Specified, or Equal	15	PKG	$9.98	$149.70				
26	Blue Buffalo Health Bars Dog Biscuits Apples & Yogurt, 3.5 lb., As Specified, or Equal	15	PKG	$9.98	$149.70				
27	Blue Buffalo Health Bars Dog Biscuits Banana & Yogurt, 1 lb. Pkg., As Specified, or Equal	15	PKG	$9.98	$149.70				
28	Greenies Regular (for dogs 25-50 lb.) Dental Treats, 36 oz., As Specified, or Equal	15	PKG	$39.99	$599.85				

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
29	Large Treat Tote, As Specified, or Equal	5	EA	$13.99	$69.95				
30	Rubber Feed Bowl, 4 Quart, As Specified, or Equal	20	EA	$6.99	$139.80				
31	Loving Pets Black Label Wooden Woof Diner, 2 Quart, As Specified, or Equal	5	EA	$19.99	$99.95				
32	Stainless Steel Flat Side Pails, 6 Quart; 192 oz., As Specified, or Equal		EA	No Bid	No Bid	X			
33	Stainless Steel No-Tip Feed Dish, 3 Quart, 96 oz., As Specified, or Equal	20	EA	$14.99	$299.80				
34	Stainless Steel Pails, 6 Quart, As Specified, or Equal		EA	No Bid	No Bid	X			
35	Vittles Vault, 50 lb., As Specified, or Equal	5	BAG	$59.99	$299.95				
36	Vittles Vault, 60 lb., As Specified, or Equal	5	BAG	$69.99	$349.95				

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
Grooming & Beds									
37	Furminator, Long Hair-M, Brush, As Specified, or Equal	20	EA	$39.99	$799.80				
38	Kuranda Orthopedic Dog Bed, 40 x 25, Aluminum w/ Smoke Heavy-Duty Vinyl, As Specified, or Equal	10	EA	$171.00	$1,710.00				
39	MidWest Quiet Time Ombre Swirl Gray Pet Bed, 40in x 27in, As Specified, or Equal	5	EA	$49.99	$249.95				
40	Bags on Board Refill Rolls, Blue, 15 Bags/Roll, 21 Rolls/Pkg., As Specified, or Equal	15	PKG	$39.99	$599.85				
41	Ethical Products SPOT Grey Snuggler Bones Blanket, Size 40in x 60in, As Specified, or Equal	3	EA	$13.99	$41.97				
Leashes, Collars & Muzzles									

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
47	I.D. Collar, Black 2", with Metal Cobra Buckle, to include: Sheriff Reflective I.D. Panel 8"x2" Black Letters on Silver Reflective panel, Black 8"x2" Yellow Letters with Black Background; As Specified, or Equal		EA	No Bid	No Bid	X			
48	Cobra ID Collar with Handle, Black, As Specified, or Equal		EA	No Bid	No Bid	X			
49	Collar Badge Holder K9B, As Specified, or Equal		EA	No Bid	No Bid	X			
50	Collar, Coastal Pet Products, Coastal Double Nylon, 20", Hunter, As Specified, or Equal	5	EA	$10.99	$54.95				
51	Dogtra 1900S Handsfree E-Collar, As Specified, or Equal		EA	No Bid	No Bid	X			

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
64	Harness, Coastal Pet Products, Coastal Sport Wrap Adjustable, Medium, Black, As Specified, or Equal	5	EA	$31.99	$159.95				
65	Harness, Coastal Pet Products, Coastal K9 Explorer Reflective Padded, 30" - 1", Fern , As Specified, or Equal	5	EA	$36.99	$184.95				
66	Herm Sprenger Black Stainless Pinch Collar 3.2mm, As Specified, or Equal		EA	No Bid	No Bid	X			
67	Herm Sprenger Neck-Tech Sport Martingale Stainless Steel Collar, 24", As Specified, or Equal		EA	No Bid	No Bid	X			
68	Herm Sprenger Neck-Tech, Black, S/S Collar with Cliclock Buckle 24", As Specified, or Equal		EA	No Bid	No Bid	X			

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
112	I-Clicker, Clicker Training, As Specified, or Equal		EA	No Bid	No Bid	X			
113	Kong, Large, Black, with Rope Handle, 4"H x 2-3/4" W, As Specified, or Equal		EA	No Bid	No Bid	X			
114	Kong, Large, Red, with Rope Handle, 4"H x 2-3/4" W, As Specified, or Equal		EA	No Bid	No Bid	X			
115	Kong, X-Large, Black, 5"H x 4 1/2" W, As Specified, or Equal	20	EA	$19.99	$399.80				
116	Kong, X-Large, Red, 5"H x 4 1/2" W, As Specified, or Equal	20	EA	$17.99	$359.80				
117	Syntek Tug Handle, 2" x 12", As Specified, or Equal		EA	No Bid	No Bid	X			
118	Synthetic Bite Bar, 2-handle, As Specified, or Equal		EA	No Bid	No Bid	X			

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
138	Nylon Adjustable Vet Muzzle, As Specified, or Equal		EA	No Bid	No Bid	X			
139	Guardian Harness, Black, As Specified, or Equal		EA	No Bid	No Bid	X			
140	30' x 1" Tubular Tracking Line, As Specified, or Equal		EA	No Bid	No Bid	X			
141	15' x 1" Tubular Tracking Line, As Specified, or Equal		EA	No Bid	No Bid	X			
142	Kong Core Strength Bamboo Bone Dog Toy, Large, As Specified, or Equal	10	EA	$10.99	$109.90				
143	Kong ChewStix Stick Dog Toy, Large, As Specified, or Equal	10	EA	$10.99	$109.90				
144	KONG Floppy Knots Hippo Dog Toy, As Specified, or Equal	10	EA	$12.99	$129.90				SIZE WAS NOT SPECIFIED - QUOTED LARGE

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT
Bid No. TBD
K9 DOG FOOD AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery A.R.O.	Mrf./Packaging	Comments
145	KONG Cozie Ultra Max Moose Plush Dog Toy, As Specified, or Equal		EA	No Bid	No Bid	X			DISCONTINUED
146	Kong Wubba Friends Dog Toy, As Specified, or Equal	10	EA	$13.99	$139.90				

DISCOUNT % ON ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
147	Discount Percentage (%) for K-9 Dog Food and Supplies As Specified (NOT LESS THAN)	%	10%		

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of MOBILE RETAIL FOOD CONCESSIONS AT VARIOUS COUNTY PARKS to DDMTONY, LLC and Davey B's Ice Cream & Treats, LLC, the lowest qualified bidders. Recommendation is made to reject Item Nos. 2, 4, 5, 6, 7, 8, 9, 10 11, 12, 14 and 16 as unresponsive. They will be rebid. (B2025-47)

Official Resolution#	**2025000416**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-15
CAF #	
Purchase Req. #	B2025-47
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-47

RESOLUTION

April 2, 2025

WHEREAS, on March 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOBILE RETAIL FOOD CONCESSIONS AT VARIOUS COUNTY PARKS for the County of Ocean; and

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

Name and Address of Bidder

DDMTONY, LLC
4801 Kenmore Ave-Apt 914
Alexandria, VA 22304
(571) 216-2424

Name and Address of Bidder

Davey B's Ice Cream & Treats, LLC
17 Greenfield Road
Manalapan. NJ 07726
(908) 415-3809

Cool Concessions, LLC
86 Mantoloking Road
Brick, NJ 08723
(732) 664-6138

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of, DDMTONY, LLC and DAVEY B'S ICE CREAM & TREATS, LLC, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Mobile Retail Food Concessions at Various County Parks, for the County of Ocean, for the contract period from May 1, 2025 through April 30, 2028, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. Recommendation is made to reject items 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14 and 16 as unresponsive. All rejected bid items will be rebid.

A. DDMTONY, LLC for two (2) items, to wit:

ITEM NOS. 13 and 15.

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

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000416

B. DAVEY B'S ICE CREAM & TREATS, LLC for two (2) items, to wit: ITEM NOS. 1 and 3.

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

3. Funds for the services shall be available within the following funding Sources: Parks Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-47.

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

[DAVEY BS ICE CREAM & TREATS LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
MOBILE RETAIL FOOD CONCESSIONS AT VARIOUS COUNTY PARKS

Line Item	Description	Unit of Measure	Minimum Price County Will Accept	Minimum Bid (Per Year)	No Bid	Comments
LOCATION I - Ocean County Park, Route 88, Lakewood, NJ						
1	Frozen Snacks	$	$500.00	$657.00		
2	Light Meals	$	$400.00	No Bid	X	
LOCATION II - Lake Shenandoah Park, Route 88/New Hampshire Ave., Lakewood, NJ						
3	Frozen Snacks	$	$500.00	$789.00		
4	Light Meals	$	$400.00	No Bid	X	
LOCATION III - Patriots' County Park, Bowman Road, Jackson Township, NJ						
5	Frozen Snacks	$	$500.00	No Bid	X	
6	Light Meals	$	$400.00	No Bid	X	
LOCATION IV - A. Paul King County Park, Route 72, Stafford Township, NJ						
7	Frozen Snacks	$	$500.00	No Bid	X	
8	Light Meals	$	$400.00	No Bid	X	
LOCATION V - Beaver Dam Creek County Park, Point Pleasant, NJ -AND- Gull Island County Park, Point Pleasant Beach, NJ						
9	Frozen Snacks	$	$500.00	No Bid	X	
10	Light Meals	$	$400.00	No Bid	X	
LOCATION VI - Jake's Branch County Park, 1100 Double Trouble Rd., Beachwood, NJ						

[ABDELKARIM MAZOUZ] RESPONSE DOCUMENT REPORT
Bid No. TBD
MOBILE RETAIL FOOD CONCESSIONS AT VARIOUS COUNTY PARKS

Line Item	Description	Unit of Measure	Minimum Price County Will Accept	Minimum Bid (Per Year)	No Bid	Comments
11	Frozen Snacks	$	$500.00	$0.00		
12	Light Meals	$	$400.00	$0.00		
LOCATION VII - Mantoloking Fishing Pier, 30 Mantoloking Road, Brick, NJ						
13	Frozen Snacks	$	$500.00	$2,200.00		
14	Light Meals	$	$400.00	$0.00		
LOCATION VIII - John C. Bartlett, Jr., County Park, Bayville, NJ						
15	Frozen Snacks	$	$600.00	$2,200.00		
16	Light Meals	$	$500.00	$0.00		

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of MOTOR VEHICLE: TUBGRINDER to Hoffman International, Inc., the lowest qualified bidder. (B2025-49)

Official Resolution#	**2025000417**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-16
CAF #	
Purchase Req. #	B2025-49
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-49

RESOLUTION

April 2, 2025

WHEREAS, on March 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE: TUBGRINDER for the County of Ocean; and

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

Name of Bidder	Address of Bidder
Hoffman International, Inc. 300 South Randolphville Road Piscataway, NJ 08854 (732) 752-3600	R.J. Sherman & Associates, Inc. dba Vermeer North Atlantic 7 Maple Avenue Lumberton, NJ 08048 (800) 624-0623

; 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, HOFFMAN INTERNATIONAL, 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 for the furnishing and delivery of Motor Vehicle: Tubgrinder, for the County of Ocean, for the contract period shall be from May 1, 2025 through April 30, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. HOFFMAN INTERNATIONAL, INC. for three (3) items, to wit:
ITEM NOS 1, 1A and 1B.
For a Total Lump Sum Award (Item Nos. 1 – 1B) of $3,778,440.00. This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for the services shall be available within the following funding Sources: Solid Waste Management O.E. 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 B2025-49.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Solid Waste Management, Vehicle Services and Hoffman International, Inc., the successful bidder.

[HOFFMAN INTERNATIONAL, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
MOTOR VEHICLE: TUBGRINDER

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Mfr. Make/Model:	Warranty Details:	Comments:
1	Current Model Year, or Newer, Morbark 1200XL WCL Tubgrinder with Cab and Loader, As Specified, or Equal	3	EA	$1,145,000.00	$3,435,000.00	Morbark 1200XLWCL	1-Year, 1500 hour manufacturer's warranty. 1-year limited clutch warranty. Standard CAT engine warranty (24-months or 3000 hours, whichever occurs first). First year of unlimited hours. 36-month, 7500 hour limited warranty on all major engine components.	
OPTIONS								

[HOFFMAN INTERNATIONAL, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
MOTOR VEHICLE: TUBGRINDER

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Mfr. Make/Model:	Warranty Details:	Comments:
1A	Extended Warranty, As Specified	3	EA	$113,200.00	$339,600.00	(1) Morbark: (2) SEIS; (3) CAT	(1) Morbark major component (36 month/4500 hours); (2) SEIS major component additional - 24 months/3000 hours Premier, less engine (60 month/7500 hour total); (3) CAT 60 month/7500 hour Platinum Plus engine Warranty.	
1B	Technical Support, As Specified	16	HOUR	$240.00	$3,840.00	If neccessary after initial training		$240 per hour
TOTAL					**$3,778,440.00**			

Res-Pg:m.16-6

ITEM #1 – CURRENT MODEL YEAR, OR NEWER, MORBARK 1200XL WCL TUBGRINDER, WITH CAB AND LOADER, AS SPECIFIED OR EQUAL

Ocean County will accept bids for a diesel powered heavy duty industrial tub grinder consisting of a hammermill and tub integrated into one complete and towable unit. Tub Grinder must have been specifically designed as a wood waste grinder. It shall be new and unused, the latest current model in production and shall have all standard equipment normally furnished on such models-including the following:

	COMPLIANCE YES	NO
GENERAL		
Maximum transport length: 41' 3"	☒	☐
Maximum operating length: 60' 6"		
Maximum transport height: 13' 6"	☒	☐
Maximum transport width: 12' 4"	☒	☐
Minimum transport weight: 71,760 lbs.	☒	☐
App. Tongue weight: 24,800 lbs.	☒	☐
Fuel capacity shall be a minimum of 390 gallons	☒	☐
Hydraulic capacity shall be minimum of 232 gallons with AKG HC-66C W/ fuel cooler	☒	☐
Stabilizers: two (2) hydraulically operated stabilizers/outriggers (hand crank type is **NOT ACCEPTABLE**)	☒	☐
Axle Assembly: Tri-Axle, air ride suspension with a minimum weight rating of 22,500 Pounds per axle. Approximate axle weight=50,540 pounds.	☒	☐
Shall have twelve (12) 255/70R X 22.5 radial tires; rims shall be painted white	☒	☐
Air brakes	☒	☐
Fifth wheel hitch for highway towing	☒	☐
Lighting shall meet or exceed I. C. C. Standards	☒	☐
Machine shall be equipped with lockable tool boxes, electrical boxes, fuel tanks and hydraulic tanks	☒	☐
Uni-body constructed tubular steel frame with a minimum tensile strength of 58,000 lbs. per square inch	☒	☐
Shall come equipped with Saylor-Beall air compressor, completely self-contained, equipped with 11 hp Honda gasoline engine with a 30 gallon horizontal tank	☒	☐

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025060417

ITEM #1 – CURRENT MODEL YEAR, OR NEWER, MORBARK 1200XL WCL TUBGRINDER, WITH CAB AND LOADER, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
ENGINE		
Power unit shall be a Caterpillar C27, Tier IV, 875 HP Electronic Diesel Engine	☒	☐
Engine shall be rated by OEM for wood chipping and grinding operations	☒	☐
Shall have a PT Tech HPTO15 Hydraulic Clutch	☒	☐
Dry type air cleaner with centrifugal pre-cleaner with a plastic shield	☒	☐
Full flow oil spin-on type filter	☒	☐
Engine equipped with automatic emergency shutdown to protect against high coolant temperature and low engine oil pressure	☒	☐
Minimum anti-freeze protection shall -20°F	☒	☐
Shall include hour meter, ammeter, water temperature and low engine oil pressure gauges for all fluids	☒	☐
Heavy duty cooling system with coolant capacity minimum of 45.7 gallons	☒	☐
Electrical system shall have a minimum of 24 volts	☒	☐
Alternator shall have a minimum of 95 amps, and 24 volts	☒	☐
Two (2) 1400 CCA 12 volt batteries	☒	☐
Shall have Morbark, or equal, automatic reversing fan system installed	☒	☐
TUB ASSEMBLY		
Tub floor shall be 9' with ½" T-1 Steel with a minimum tensile strength of 100,000 lbs. per square inch. Floor shall be comprised of replaceable sections designed to allow for changing of high wear areas in lieu of entire floor	☒	☐
Tub walls shall be 60" high with 3/8" HR steel with a minimum tensile strength of 36,000 lbs. per square inch	☒	☐
Tub drive shall have two (2) 10,000 series Char-lynn hydraulic motor with 100 lb. triple chain	☒	☐
Tub shall be supported vertically and horizontally by a combination of no less than sixteen (16) rubber composite roller guides with 1-1/2" (38mm) stress proof shafts mounted on sealed bearings	☒	☐
Load height shall be a maximum of 11'	☒	☐
Opening at mill shall be 28-1/2" X 47-3/4"	☒	☐
Auto feed system shall be a M.I.C.S. feed system which shall automatically adjust tub turn speed and hydraulic pressures to optimize production	☒	☐

ITEM #1 – CURRENT MODEL YEAR, OR NEWER, MORBARK 1200XL WCL TUBGRINDER, WITH CAB AND LOADER, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	COMPLIANCE NO
TUB ASSEMBLY (Cont'd)		
Tub flare shall be 12' diameter	☒	☐
MATERIAL DISCHARGE SYSTEM		
Discharge system: Processed material from beneath the hammermill shall be transferred to a stacking conveyor at the rear of the unit via two (2) 14" augers.		
Single belt discharge is **NOT ACCEPTABLE**	☒	☐
Stacking conveyor shall be a 36" W X 26' L, cleated, aggregate grade belt conveyor with a minimum stacking height of 15'	☒	☐
Magnetic end pulley shall be 14" D X 38" L; belts driven from the bottom pulley are **NOT ACCEPTABLE**	☒	☐
Magnetic field must produce a rating of not less than 1,400 Gauss at the surface and be mounted to the drum shaft with a B-Loc style mounting system; hubs welded to the shaft are **NOT ACCEPTABLE**	☒	☐
HAMMERMILL		
Shall be 27" X 51-1/4" long pin style; drum units are **NOT ACCEPTABLE**	☒	☐
Shall consist of twenty-four (24) 2" thick balanced 4140 forged steel fixed teeth insert holders equipped with twenty-four (24) 3-1/16" wide double-edged replaceable carbide teeth inserts	☒	☐
Shall have a minimum of 2,150 RPM	☒	☐
10C Depending on HP drive line	☒	☐
Shaft shall be 5 7/8" diameter, 4340 HR-Q&T-SR-UT steel shaft with 3 15/16" dodge bearings	☒	☐
Hammermill Plates shall consist of thirteen (11) 1 ¾" thick mill plates-two plates welded together (2) 1 7/8" End Mill Plates	☒	☐
Hammermill Rods shall consist of eight (8) 2" diameter rods	☒	☐
SCREENS		
One (1) set of two (2) 6" Hexagon Demo steel screens shall be provided.	☒	☐
One (1) set of two (2) 2" Round Finishing steel screens shall be provided.	☒	☐
Screens must be easily interchangeable without having to enter grinding chamber or use bolts to remove	☒	☐
Screen area shall be a minimum of 2,490 square inches	☒	☐

ITEM #1 – CURRENT MODEL YEAR, OR NEWER, MORBARK 1200XL WCL TUBGRINDER, WITH CAB AND LOADER, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
LOADER		
Machine shall be equipped with a Mor-Lift 350 hydraulic knuckleboom style loader with a 24' extended boom reach with turntable bearing with 280° swing	☒	☐
Shall come equipped with a 30" tarantula style grapple with 360° indexator turn motor	☒	☐
Loader shall have a minimum lifting capacity of 5,990 lbs. at 10' and 3,050 lbs. when fully extended	☒	☐
OPERATOR'S CAB		
Shall be designed to allow transportation of the unit without removing or tilting the cab	☒	☐
Cab shall be stationary with console	☒	☐
Cab shall be pressurized and climate controlled with a Red Dot combination air conditioning and heating system	☒	☐
Cab shall have engine gauge panel and emergency shut-down system	☒	☐
Seat shall have a six-way adjustable swivel with integrated joysticks for loader and tub	☒	☐
Cab shall be equipped with AM/FM/CD Radio	☒	☐
Windows shall be color tinted safety glass with steel guard	☒	☐
PROTECTION SYSTEM		
Tubgrinder shall be equipped with an in-line complete break-away torque limiter for protecting the engine, clutch and hammermill	☒	☐
Shear pins and hydraulic internal "slip devices" are **NOT ACCEPTABLE**	☒	☐
ACCESSORIES		
One (1) spare tire and rim assembly, painted white	☒	☐
One (1) complete set of filters for oil, air, hydraulic and fuel	☒	☐
One (1) complete set of filters for Red Dot HVAC system	☒	☐
One (1) complete set of filters for hydraulic clutch	☒	☐
Five (5) gallons of recommended-use hydraulic oil	☒	☐
Five (5) Driveshaft speed sensors	☒	☐
One (1) Fire Extinguisher 10#, Type A,B,C mounted to frame of grinder	☒	☐
One (1) set of twenty-four (24) inserts	☒	☐

ITEM #1 – CURRENT MODEL YEAR, OR NEWER, MORBARK 1200XL WCL TUBGRINDER, WITH CAB AND LOADER, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE YES	NO
WARRANTY		
One (1) year/ 1500 hours on the tub grinder assembly, trailer and hammermill assembly according to the terms specified to the terms specified in the Manufacturer's Warranty Policy	☒	☐
Limited one (1) year factory warranty for the clutch	☒	☐
Caterpillar standard warranty for 24 months or 3,000 hours, whichever occurs first after the **first year of unlimited hours**, and a 36 month limited warranty on all major components	☒	☐
Warranty shall begin from the time the machine is placed into service	☒	☐
SERVICE AND TRAINING		
Three (3) complete sets of operator and parts manuals must be provided with machine at time of delivery	☒	☐
Upon delivery of the machine, a representative of the manufacturer or local dealer will conduct a 4-hr. training session on the operation and maintenance of the tub grinder	☒	☐
OPTIONS		
1A. Extended Warranty		
Platinum Gold coverage for all components of the machine for 60 months/7,500 hours	☒	☐
1B. Technical Support		
Additional support and training, beyond that provided at time of machine delivery, may be needed. A technical representative(s) shall be made available for a total of 16 training/support hours (anticipated to be scheduled in four (4) hour blocks). Shorter training days will be allowed only with consent of the user department. 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 user department and the successful bidder.	☒	☐
Before the training is scheduled, the user department 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.	☒	☐
Training shall be scheduled at a time and location mutually agreed upon by the contractor and the user department. No training will be scheduled less than 48 hours prior to the desired start of the training session.	☒	☐

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of STATIONERY, OFFICE SUPPLIES AND SMALL FURNISHINGS to Office Basics, Inc.; Staples Contract & Commercial, LLC and W.B. Mason Co., Inc., the lowest qualified bidders. (B2025-50)

Official Resolution#	**2025000418**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-17
CAF #	
Purchase Req. #	B2025-50
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-50

RESOLUTION

April 2, 2025

WHEREAS, on March 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of STATIONERY, OFFICE SUPPLIES AND SMALL FURNISHINGS for the County of Ocean; and

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

Name and Address of Bidder

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

W.B. Mason Co., Inc.
59 Centre St.
Brockton, MA 02301
(888) 926-2766

Multi Office Products
702 3rd Street NW
Roseau, MN 56751
(480) 298-2130

Name and Address of Bidder

Staples Contract & Commercial, LLC
500 Staples Drive
Framingham, MA 01702
(407) 475-4434

Alpha 1 Inc dba Village Office Supply
600 Apgar Drive
Somerset, NJ 08873
(732) 564-1700

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely, OFFICE BASICS, INC.; STAPLES CONTRACT & COMMERCIAL, LLC and W. B. MASON CO., 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 contracts, accepting bids for the furnishing of Stationery, Office Supplies and Small Furnishings for the County of Ocean, for the contract period from May 1, 2025 through April 30, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. OFFICE BASICS, INC. for ten (10) items, to wit:

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

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

B. STAPLES CONTRACT & COMMERCIAL, LLC for ten (10) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. W. B. MASON CO, INC. for ten (10) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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. Funds for the materials shall be available within the following funding Sources: Purchasing O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-50.

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

15. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

STATIONERY, OFFICE SUPPLIES, AND SMALL FURNISHINGS

This price list encompasses the categories as set forth in the specifications. These categories apply to both S. P. Richards and Essendant. Please indicate which Distributor your company is bidding in the Vendor Questionnaire.

Line Item	Description	Unit of Measure	Percentage Discount Off (NOT LESS THAN)	Delivery, A.R.O.:	Comments
SECTION I - ITEM #1 - OFFICE SUPPLIES, GENERAL, AS SPECIFIED					
1	Discount Percentage (%) for Stationery and Office Supplies, As Specified (BASIS OF AWARD)	%	50.5%	24-48 hours	
SECTION II - ITEM #'S 2-10, SPECIALTY CATEGORIES, AS SPECIFIED					
2	Batteries	%	48%	24-48 hours	
3	Boards, Rails & Easels	%	40.5%	24-48 hours	
4	Calendars	%	50.5%	24-48 hours	

[STAPLES CONTRACT & COMMERCIAL LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
STATIONERY, OFFICE SUPPLIES, AND SMALL FURNISHINGS

Line Item	Description	Unit of Measure	Percentage Discount Off (NOT LESS THAN)	Delivery, A.R.O.:	Comments
5	Clocks	%	38%	24-48 hours	
6	Envelopes	%	50.5%	24-48 hours	
7	Paper (Business/Fine/Specialty Stationery)	%	21%	24-48 hours	
8	Shredders	%	40%	24-48 hours	
9	Small Office Furnishings (i.e. desks, desktop risers, chairs, chair mats, file cabinets) (nothing requiring assembly)	%	35%	24-48 hours	
10	Step Ladders/Step Stools	%	35%	24-48 hours	

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

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

Confirmed

15. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

STATIONERY, OFFICE SUPPLIES, AND SMALL FURNISHINGS

This price list encompasses the categories as set forth in the specifications. These categories apply to both S. P. Richards and Essendant. Please indicate which Distributor your company is bidding in the Vendor Questionnaire.

Line Item	Description	Unit of Measure	Percentage Discount Off (NOT LESS THAN)	Delivery, A.R.O.:	Comments
SECTION I - ITEM #1 - OFFICE SUPPLIES, GENERAL, AS SPECIFIED					
1	Discount Percentage (%) for Stationery and Office Supplies, As Specified (BASIS OF AWARD)	%	56.5%		

[OFFICE BASICS] RESPONSE DOCUMENT REPORT
Bid No. TBD
STATIONERY, OFFICE SUPPLIES, AND SMALL FURNISHINGS

Line Item	Description	Unit of Measure	Percentage Discount Off (NOT LESS THAN)	Delivery, A.R.O.:	Comments
SECTION II - ITEM #'S 2-10, SPECIALTY CATEGORIES, AS SPECIFIED					
2	Batteries	%	36.4%		
3	Boards, Rails & Easels	%	31.8%		
4	Calendars	%	40.5%		
5	Clocks	%	35.4%		
6	Envelopes	%	32%		
7	Paper (Business/Fine/Specialty Stationery)	%	42%		
8	Shredders	%	38.8%		
9	Small Office Furnishings (i.e. desks, desktop risers, chairs, chair mats, file cabinets) (nothing requiring assembly)	%	31.4%		
10	Step Ladders/Step Stools	%	30%		

Confirmed

15. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

STATIONERY, OFFICE SUPPLIES, AND SMALL FURNISHINGS

This price list encompasses the categories as set forth in the specifications. These categories apply to both S. P. Richards and Essendant. Please indicate which Distributor your company is bidding in the Vendor Questionnaire.

Line Item	Description	Unit of Measure	Percentage Discount Off (NOT LESS THAN)	Delivery, A.R.O.:	Comments
SECTION I - ITEM #1 - OFFICE SUPPLIES, GENERAL, AS SPECIFIED					
1	Discount Percentage (%) for Stationery and Office Supplies, As Specified (BASIS OF AWARD)	%	55.6%		
SECTION II - ITEM #'S 2-10, SPECIALTY CATEGORIES, AS SPECIFIED					
2	Batteries	%	44.2%		

[WB MASON] RESPONSE DOCUMENT REPORT
Bid No. TBD
STATIONERY, OFFICE SUPPLIES, AND SMALL FURNISHINGS

Line Item	Description	Unit of Measure	Percentage Discount Off (NOT LESS THAN)	Delivery, A.R.O.:	Comments
3	Boards, Rails & Easels	%	36.2%		
4	Calendars	%	50.6%		
5	Clocks	%	36.2%		
6	Envelopes	%	51.6%		
7	Paper (Business/Fine/Specialty Stationery)	%	51.6%		
8	Shredders	%	39.3%		
9	Small Office Furnishings (i.e. desks, desktop risers, chairs, chair mats, file cabinets) (nothing requiring assembly)	%	41.3%		
10	Step Ladders/Step Stools	%	35.2%		

ESSENDANT WEBSITE PRICING AND S.P. RICHARDS WEBSITE PRICING CATEGORIES

SECTION I: ITEM # 1 - OFFICE SUPPLIES, GENERAL:

Office Supplies Includes the Following:
Art & Drafting Supplies
Badges & Accessories *(all lanyards **MUST** be breakaway)*
Binders & Binding Systems Supplies
Board Accessories ***only***; (Boards, Easels and Rails are Item #3)
Books (***including*** magnifiers)
Boxes, Banker's
Boxes, Storage and Archive
Business Cases
Calculators
Cards & Card Filing
Cash Handling
Catalog Racks & Reference Systems
Clipboards & Clips
Cleaning Supplies for Computer Accessories ***only***
Computer Accessories (***including*** monitor arms, mice, keyboards, keyboard drawers and platforms) (***excluding*** the purchase of new electronic devices; such as printers, fax machines, scanners, tablets, laptops, etc.)
Copyholders
Correction Supplies
Data Storage
Desk Accessories (***including*** organizers and sorters)
Dictation Equipment (***including*** accessories)
File Folders, File Jackets, File Pockets & Files
Flags
Forms
Frames (***including*** accessories)
Glues & Adhesives
Indexes
Key Controls and Locks
Label Holders
Label Makers (***including*** supplies)
Labels
Laminators (***including*** supplies)
Lamps (***including*** bulbs)
Letter Openers

ESSENDANT WEBSITE PRICING AND S.P. RICHARDS WEBSITE PRICING CATEGORIES

SECTION I: ITEM # 1 – OFFICE SUPPLIES, GENERAL: (Cont'd)

Item Categories
Literature Racks & Displays *(excluding rack/display more than $300.00 each, list price)*
Literature Holders
Literature Organizers
Notebooks
Pack & Ship (*excluding knives)*
Pads and Pad Holders
Paper, Filler *only* (Specialty Paper products are Item # 7)
Pens, Pencils, Pencil Sharpeners & Accessories (*excluding* pens or pencils over $10.00 each, list price)
Punches (*excluding* punch over $300.00 each, list price)
Printer Stands (*excluding* printer stand over $175.00 each, list price)
Report Covers
Rubber Bands
Rulers
Scissors
Seating (*including* Back Supports and Foot Rests) (*excluding* Chairs)
Sheet Protectors
Shredder Supplies (*excluding* Shredders; Shredders are Item #8)
Signs
Sit to Stand Accessories (*excluding* floor mats) (Floor mats are Item #9)
Stamps (*including* ink) (*excluding* custom stamps)
Staplers, Staple Removers & Staples (*excluding* Stapler over $600.00 each, list price)
Surge Protectors
Tablet Accessories (*excluding* tablets)
Tags & Price Markers
Tape & Dispensers
Telephones Accessories
Time Clocks, Time Cards & Time Card Racks
Trimming Boards

ESSENDANT WEBSITE PRICING AND S.P. RICHARDS WEBSITE PRICING CATEGORIES

SECTION II: ITEM #'s 2-10 – SPECIALTY CATEGORIES:

Items:
2. Batteries
3. Boards/Easels/Rails *(excluding* Interactive Whiteboards) (Accessories are Item #1)
4. Calendars
5. Clocks
6. Envelopes
7. Paper – Specialty *(excluding* Filler Paper) (Filler Paper is Item #1)
8. Shredders (*excluding* Shredder Supplies)
9. Small Office Furnishings (i.e. Desks, Desktop Risers, Chairs, Chair Mats, File Cabinets) *(excluding Loveseats, Sofas and any items "requiring assembly")*
10. Step Ladders/Step Stools

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES to B.R. Welding, Inc. and Swenson Welding & Fabrication, LLC, the lowest qualified bidders. (B2025-53)

Official Resolution#	**2025000419**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-18
CAF #	
Purchase Req. #	B2025-53
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-53

RESOLUTION

April 2, 2025

WHEREAS, on March 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES for the County of Ocean; and

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

Name of Bidder	Address of Bidder
B.R. Welding, Inc. 3 Brook Road Howell, NJ 07731 (732) 363-8253	Swenson Welding & Fabrication, LLC 500 S. Philadelphia Avenue Egg Harbor City, NJ 08215 (609) 653-1177
Sea Machine Manufacturing, LLC 915 Route 9 N-Unit 1 Bayville, NJ 08721 (732) 965-7170	

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, namely that of B.R. WELDING, INC., and SWENSON WELDING & FABRICATION, LLC be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Welding, Metal Fabrication and Machine Shop Services, for the County of Ocean, for the contract period shall be from April 1, 2025 through March 31, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. 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 pay.

A. B.R WELDING, INC for nine (9) items, to wit:

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

For a Total Lump Sum Award (Item Nos. 1 – 9) of $445,575.00.

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

B. SWENSON WELDING & FABRICATION, LLC for nine (9) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.
For a Total Lump Sum Award (Item Nos. 1 – 9) of $577,465.00.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for the services shall be available within the following funding Sources: Buildings & Grounds Department O.E. 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 B2025-53.

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 & Grounds Department, Vehicle Services, B.R. Welding, Inc., and Swenson Welding & Fabrication, LLC, the successful bidders.

[BR WELDING INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Percentage (%) Markup:	Comments:
Prevailing Wage Rates							
1	Mechanic's Rate Regular Work Hours	2,000	HR	$130.00	$260,000.00		
2	Mechanic's Rate Overtime Hours	100	HR	$195.00	$19,500.00		
3	Helper's Rate Regular Work Hours	500	HR	$81.00	$40,500.00		
4	Helper's Rate Overtime Hours	100	HR	$121.50	$12,150.00		
Non-Prevailing Wage Rates							
5	Mechanic's Rate Regular Work Hours	550	HR	$90.00	$49,500.00		
6	Mechanic's Rate Overtime Hours	50	HR	$135.00	$6,750.00		
7	Helper's Rate Regular Work Hours	70	HR	$15.00	$1,050.00		
8	Helper's Rate Overtime Hours	50	HR	$22.50	$1,125.00		
Parts/Materials							
9	Calculate percentage of markup charges on Parts/Materials by multiplying $50,000.00 by your standard mark-up. Enter your mark-up % in the Percentage (%) Markup column. Materials/Parts PLUS mark-up %: ($50,000.00 x _____%) + $50,000.00 = $_____ Enter your calculated Materials/Parts plus mark-up DOLLAR AMOUNT in the UNIT COST column.	1	LS	$55,000.00	$55,000.00	10%	
TOTAL					**$445,575.00**		

[SWENSON WELDING & FABRICATION LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Percentage (%) Markup:	Comments:
Prevailing Wage Rates							
1	Mechanic's Rate Regular Work Hours	2,000	HR	$165.00	$330,000.00		
2	Mechanic's Rate Overtime Hours	100	HR	$205.00	$20,500.00		
3	Helper's Rate Regular Work Hours	500	HR	$116.00	$58,000.00		
4	Helper's Rate Overtime Hours	100	HR	$175.00	$17,500.00		
Non-Prevailing Wage Rates							
5	Mechanic's Rate Regular Work Hours	550	HR	$135.00	$74,250.00		
6	Mechanic's Rate Overtime Hours	50	HR	$185.00	$9,250.00		
7	Helper's Rate Regular Work Hours	70	HR	$99.50	$6,965.00		
8	Helper's Rate Overtime Hours	50	HR	$125.00	$6,250.00		
Parts/Materials							
9	Calculate percentage of markup charges on Parts/Materials by multiplying $50,000.00 by your standard mark-up. Enter your mark-up % in the Percentage (%) Markup column. Materials/Parts PLUS mark-up %: ($50,000.00 x _____%) + $50,000.00 = $_____ Enter your calculated Materials/Parts plus mark-up DOLLAR AMOUNT in the UNIT COST column.	1	LS	$54,750.00	$54,750.00	9.5%	
TOTAL					**$577,465.00**		

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of PRINTER CARTRIDGES to B2B Supplies USA, LLC dba Printing Supplies USA, LLC; Central Jersey Office Equipment dba State Toner; GCS Imaging, Inc.; Star Data Products and The Tree House, Inc. dba The Supply Branch, Inc., the lowest qualified bidders. (B2025-35)

Official Resolution#	**2025000420**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-19
CAF #	
Purchase Req. #	B2025-35
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-35

RESOLUTION

April 2, 2025

WHEREAS, on February 11, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PRINTER CARTRIDGES for the County of Ocean; and

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

Name and Address of Bidder

B2B Supplies USA LLC dba
Printing Supplies USA LLC
10 Schalks Crossing Road
Suite 501A-301
Plainsboro, NJ 08536
(609) 799-3800

GCS Imaging, Inc.
217 Hergesell Avenue
Maywood, NJ 07607
(201) 365-6101

The Tree House, Inc.
dba The Supply Branch, Inc.
40 Prospect Avenue
Norwood, MA 02062
(800) 595-6651

Office Basics, Inc.
22 Creek Circle
Boothwyn, PA 19061
(610) 471-1000

Staples Contract & Commercial, LLC
500 Staples Drive
Framingham, MA 01702
(407) 475-4434

Tech Advanced Computers, Inc.
1508 Creighton Road
Pensacola, Florida 32504
(850) 221-0382

Name and Address of Bidder

Central Jersey Office Equipment
dba State Toner
2 Howell Road
Freehold, NJ 07728
(833) 446-8872

Star Data Products
1245 Hewlett Plaza
Hewlett, NY 11557
(201) 565-9876

CVR
1606 S. Bowling Green Dr.
Cherry Hill, NJ 08003
(856) 857-0355

Rasix Computer Center, Inc dba
Academic Supplier
3519 Main Street-Suite 401
Chula Vista, CA 91911
(800) 266-2892

JTF Business Systems
7370 Steel Mill Drive
Springfield, VA 22150
(703) 658-2000

W.B. Mason Co., Inc.
59 Centre St.
Brockton, MA 02301
(888) 926-2766

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely, B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA, LLC; CENTRAL JERSEY OFFICE EQUIPMENT DBA STATE TONER; GCS IMAGING, INC.; STAR DATA PRODUCTS and THE TREE HOUSE, INC., DBA THE SUPPLY BRANCH, INC.

Introduced on April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000420

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 of Printer Cartridges for the County of Ocean, for the contract period from date of award through May 1, 2025 through April 30, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. B2B SUPPLIES USA, LLC DBA PRINTING SUPPLIES USA, LLC for one hundred, eleven (111) items, to wit:
ITEM NOS. 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188 and 209
For a Total Lump Sum Award Section E (Item Nos. 79 - 188) of $667,011.00.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. CENTRAL JERSEY OFFICE EQUIPMENT DBA STATE TONER for four (4) items, to wit:
ITEM NOS. 189, 190, 191 and 192.
Tor a Total Lump Sum Award Section F (Item Nos. 189 - 192) of $5,000.00.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. GCS IMAGING, INC. for sixteen (16) items, to wit:
ITEM NOS. 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 77 and 78.
For a Total Lump Sum Section B (Item Nos. 4 - 17) of $9,040.30.
For a Total Lump Sum Award Section D (Item Nos. 77 - 78) of $3,560.40.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

D. STAR DATA PRODUCTS for twenty-two (22) items, to wit:
ITEM NOS. 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 210, 211, 212, 213, 214 and 215.
For a Total Lump Sum Award Section G (Item Nos. 193-201) of $20,830.00.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

E. THE TREE HOUSE, INC., DBA THE SUPPLY BRANCH, INC. for sixty-two (62) items, to wit:

ITEM NOS. 1, 2, 3, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75 and 76.

For a Total Lump Sum Award Section A (Item Nos. 1 - 3) of $1,107.00.

For a Total Lump Sum Section C (Item Nos. 18 - 76) of $161,252.00. This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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. Funds for the materials shall be available within the following funding Sources: Purchasing O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-35.

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

[CENTRAL JERSEY OFFICE EQUIPMENT] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
180	W2113A - Magenta (HP 206A)	100	EA	$59.00	$5,900.00				
181	W2120X - ((High Yield: Black)	90	EA	$190.00	$17,100.00				
182	W2121X - (High Yield: Cyan)	55	EA	$270.00	$14,850.00				
183	W2122X - (High Yield: Yellow)	55	EA	$270.00	$14,850.00				
184	W2123X - (High Yield: Magenta)	55	EA	$270.00	$14,850.00				
185	W2310A - Black	10	EA	$40.00	$400.00				
186	W2311A - Cyan	10	EA	$42.00	$420.00				
187	W2312A - Yellow	10	EA	$42.00	$420.00				
188	W2313A - Magenta	10	EA	$42.00	$420.00				
TOTAL					**$720,231.50**				

SECTION F - HEWLETT PACKARD - PAGEWIDE PRINTER CARTRIDGES (NO SUBSTITUTIONS

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
189	F6T84AN - Black (HP 972X)	20	EA	$100.00	$2,000.00				
190	L0R98AN - Cyan (HP 972X)	10	EA	$100.00	$1,000.00				

[CENTRAL JERSEY OFFICE EQUIPMENT] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
191	L0S01AN - Magenta (HP 972X)	10	EA	$100.00	$1,000.00				
192	L0S04AN - Yellow (HP 972X)	10	EA	$100.00	$1,000.00				
TOTAL					$5,000.00				

SECTION G - BROTHER (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
193	TN 350 - Black		EA	No Bid	No Bid	X			
194	TN 430 - Black		EA	No Bid	No Bid	X			
195	TN 450 - High Yield Black		EA	No Bid	No Bid	X			
196	TN 460 - Black		EA	No Bid	No Bid	X			
197	TN 720 - Black		EA	No Bid	No Bid	X			
198	DR-350 - Drum Kit		EA	No Bid	No Bid	X			
199	DR-400 - Drum Kit		EA	No Bid	No Bid	X			
200	DR-420 - Drum Kit		EA	No Bid	No Bid	X			
201	DR-720 - Drum Kit		EA	No Bid	No Bid	X			

[GCS IMAGING INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
1	CL 241 - Color	20	EA	$22.43	$448.60				
2	PG 240XL - Black	20	EA	$54.02	$1,080.40				
3	PGI 35 - Black	10	EA	$14.40	$144.00				
TOTAL					**$1,673.00**				

SECTION B - INKJET CARTRIDGES - EPSON (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
4	EPS T676XL120 - Black	20	EA	$37.02	$740.40				
5	EPS T676XL220 - Cyan	20	EA	$23.80	$476.00				
6	EPS T676XL320 - Magenta	20	EA	$23.80	$476.00				
7	EPS T676XL420 - Yellow	20	EA	$23.80	$476.00				
8	Epson 502, (3-Pack: CMY Bottles) (T502520-S)	30	EA	$37.69	$1,130.70				
9	Epson 502, Black (T502120-S)	40	EA	$18.43	$737.20				
10	Epson 502, Cyan (T502220-S)	20	EA	$12.57	$251.40				

[GCS IMAGING INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
11	Epson 502, Magenta (T502320-S)	20	EA	$12.57	$251.40				
12	Epson 502, Yellow (T502420-S)	20	EA	$12.57	$251.40				
13	Epson T542, Black Ink Bottle	40	EA	$27.66	$1,106.40				
14	Epson T542, Cyan Ink Bottle	20	EA	$20.96	$419.20				
15	Epson T542, Magenta Ink Bottle	20	EA	$20.96	$419.20				
16	Epson T542, Yellow Ink Bottle	20	EA	$20.96	$419.20				
17	Epson T542, (3-Pack: CMY Bottles)	30	EA	$62.86	$1,885.80				
TOTAL					$9,040.30				

SECTION C - INKJET CARTRIDGES AND VALUE PACKS - HEWLETT PACKARD (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
18	3JA00AN#140 - Cyan (HP 962XL)	150	EA	$35.88	$5,382.00				
19	3JA01AN#140 - Magenta (HP 962XL)	130	EA	$35.88	$4,664.40				

[GCS IMAGING INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
75	T6M14AN (HP 902XL) - Black	10	EA	$44.65	$446.50				
76	X4E07AN - (4-Pack: CMYK) (HP 952)		EA	No Bid	No Bid	X			
TOTAL					$154,266.30				

SECTION D - LASER – TONER CARTRIDGES - CANON (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
77	120 - Black	20	EA	$84.00	$1,680.00				
78	128 - Black	20	EA	$94.02	$1,880.40				
TOTAL					$3,560.40				

SECTION E - LASER – TONER CARTRIDGES - HEWLETT PACKARD (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
79	C4129X - Black (HP 29X)		EA	No Bid	No Bid	X			
80	C4182X - Black (HP 8150)	4	EA	$60.00	$240.00				
81	C8061X - Black (HP 61X)		EA	No Bid	No Bid	X			
82	C9720A - Black		EA	No Bid	No Bid	X			
83	C9721A - Cyan	4	EA	$95.00	$380.00				

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
75	T6M14AN (HP 902XL) - Black		EA	No Bid	No Bid	X			
76	X4E07AN - (4-Pack: CMYK) (HP 952)		EA	No Bid	No Bid	X			
TOTAL					$0.00				

SECTION D - LASER – TONER CARTRIDGES - CANON (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
77	120 - Black		EA	No Bid	No Bid	X			
78	128 - Black		EA	No Bid	No Bid	X			
TOTAL					$0.00				

SECTION E - LASER – TONER CARTRIDGES - HEWLETT PACKARD (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
79	C4129X - Black (HP 29X)	20	EA	$5.00	$100.00				
80	C4182X - Black (HP 8150)	4	EA	$5.00	$20.00				
81	C8061X - Black (HP 61X)	4	EA	$5.00	$20.00				
82	C9720A - Black	4	EA	$5.00	$20.00				
83	C9721A - Cyan	4	EA	$5.00	$20.00				

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
84	C9722A - Yellow	4	EA	$5.00	$20.00				
85	C9723A - Magenta	4	EA	$5.00	$20.00				
86	CB400A - Black	4	EA	$40.00	$160.00				
87	CB401A - Cyan	4	EA	$40.00	$160.00				
88	CB402A - Yellow	4	EA	$40.00	$160.00				
89	CB403A - Magenta	4	EA	$40.00	$160.00				
90	CC364A - Black	10	EA	$115.00	$1,150.00				
91	CC530A - Black	40	EA	$99.00	$3,960.00				
92	CC531A - Cyan	40	EA	$97.00	$3,880.00				
93	CC532A - Yellow	40	EA	$97.00	$3,880.00				
94	CC533A - Magenta	40	EA	$97.00	$3,880.00				
95	CE90X - Black (High Yield)	70	EA	$174.00	$12,180.00				
96	CE255A - Black	30	EA	$90.00	$2,700.00				
97	CE255X - Black (High Yield)	30	EA	$134.00	$4,020.00				
98	CE390A - Black	4	EA	$104.00	$416.00				
99	CE400A - Black	20	EA	$93.00	$1,860.00				
100	CE401A - Cyan	10	EA	$139.00	$1,390.00				

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
101	CE402A - Yellow	10	EA	$139.00	$1,390.00				
102	CE403A - Magenta	10	EA	$139.00	$1,390.00				
103	CE410A - Black	50	EA	$55.00	$2,750.00				
104	CE411A - Cyan	50	EA	$78.00	$3,900.00				
105	CE412A - Yellow	50	EA	$78.00	$3,900.00				
106	CE413A - Magenta	50	EA	$78.00	$3,900.00				
107	CE505A - Black	30	EA	$51.00	$1,530.00				
108	CE505X - Black (High Yield)	10	EA	$100.00	$1,000.00				
109	CE740A - Black	50	EA	$100.00	$5,000.00				
110	CE741A - Cyan	30	EA	$40.00	$1,200.00				
111	CE742A - Yellow	230	EA	$40.00	$9,200.00				
112	CE743A - Magenta	230	EA	$40.00	$9,200.00				
113	CF226A - Black	30	EA	$71.00	$2,130.00				
114	CF230A - Black	150	EA	$57.00	$8,550.00				
115	CF230X - Black (High Yield)	80	EA	$83.00	$6,640.00				
116	CF232A - Black	70	EA	$83.00	$5,810.00				
117	CF237A - Black	80	EA	$147.00	$11,760.00				

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
118	CF237X - Black (High Yield)	50	EA	$230.00	$11,500.00				
119	CF258A - Black	40	EA	$82.00	$3,280.00				
120	CF281A - Black	80	EA	$149.00	$11,920.00				
121	CF281X - Black (High Yield)	50	EA	$244.00	$12,200.00				
122	CF287X - Black (High Yield)	40	EA	$251.00	$10,040.00				
123	HP89X (CF289X) - Original High Yield - Black	10	EA	$194.00	$1,940.00				
124	CF360A - Black	70	EA	$135.00	$9,450.00				
125	CF360X - Black (High Yield)	90	EA	$187.00	$16,830.00				
126	CF361A - Cyan	40	EA	$168.00	$6,720.00				
127	CF361X - Cyan (High Yield)	70	EA	$257.00	$17,990.00				
128	CF362A - Yellow	40	EA	$168.00	$6,720.00				
129	CF362X - Yellow (High Yield)	70	EA	$257.00	$17,990.00				
130	CF363A - Magenta	40	EA	$168.00	$6,720.00				
131	CF363X - Magenta (High Yield)	70	EA	$257.00	$17,990.00				

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
132	CF410A - Black	40	EA	$78.00	$3,120.00				
133	CF410X - Black (High Yield)	30	EA	$128.00	$3,840.00				
134	CF410XD - (2-Pack: High Yield Black)	30	EA	$254.00	$7,620.00				
135	CF411A - Cyan	30	EA	$100.00	$3,000.00				
136	CF411X - Cyan (High Yield)	30	EA	$169.00	$5,070.00				
137	CF412A- Yellow	30	EA	$100.00	$3,000.00				
138	CF412X - Yellow (High Yield)	30	EA	$169.00	$5,070.00				
139	CF413A- Magenta	30	EA	$100.00	$3,000.00				
140	CF413X - Magenta (High Yield)	30	EA	$169.00	$5,070.00				
141	CF450A - Black (HP 655A)	30	EA	$178.00	$5,340.00				
142	CF451A - Cyan (HP 655A)	30	EA	$220.00	$6,600.00				
143	CF452A - Yellow (HP 655A)	30	EA	$220.00	$6,600.00				
144	CF453A - Magenta (HP 655A)	30	EA	$220.00	$6,600.00				

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
145	CF460X - (High Yield: Black) (HP 656X)	30	EA	$275.00	$8,250.00				
146	CF461X - (High Yield: Cyan) (HP 656X)	30	EA	$386.00	$11,580.00				
147	CF462X - (High Yield: Yellow) (HP 656X)	30	EA	$386.00	$11,580.00				
148	CF463X - (High Yield: Magenta) (HP 656X)	30	EA	$386.00	$11,580.00				
149	CF500A - Black	20	EA	$56.00	$1,120.00				
150	CF500X - (High Yield: Black) (HP 202X)	100	EA	$82.00	$8,200.00				
151	CF501A - Cyan	20	EA	$66.00	$1,320.00				
152	CF501X - (High Yield: Cyan) (HP 202X)	100	EA	$86.00	$8,600.00				
153	CF502A - Yellow	20	EA	$66.00	$1,320.00				
154	CF502X - (High Yield: Yellow) (HP 202X)	100	EA	$86.00	$8,600.00				
155	CF503A- Magenta	20	EA	$66.00	$1,320.00				

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
156	CF503X - (High Yield: Magenta) (HP 202X)	100	EA	$86.00	$8,600.00				
157	Q2612A - Black (HP 12A)	10	EA	$53.00	$530.00				
158	Q7551A / 51A - Black	10	EA	$40.00	$400.00				
159	Q7553X / 53X - Black	10	EA	$143.00	$1,430.00				
160	W1120A - Black	10	EA	$209.00	$2,090.00				
161	W2020A Black	120	EA	$75.00	$9,000.00				
162	W2020X (High Yield: Black)	180	EA	$148.00	$26,640.00				
163	W2021A Cyan	100	EA	$96.00	$9,600.00				
164	W2021X - (High Yield: Cyan)	150	EA	$200.00	$30,000.00				
165	W2022A Yellow	90	EA	$96.00	$8,640.00				
166	W2022X - (High Yield: Yellow)	150	EA	$200.00	$30,000.00				
167	W2023A Magenta	100	EA	$96.00	$9,600.00				
168	W2023X - (High Yield: Magenta)	100	EA	$200.00	$20,000.00				
169	W2060A - Black	10	EA	$51.00	$510.00				

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
170	W2061A - Cyan	10	EA	$55.00	$550.00				
171	W2062A - Yellow	10	EA	$55.00	$550.00				
172	W2063A - Magenta	10	EA	$55.00	$550.00				
173	W2100A - HP 210A, Black, Original LaserJet Toner Cartridge, NO SUBSTITUTIONS	10	EA	$94.00	$940.00				
174	W2101A - HP 210A, Cyan, Original LaserJet Toner Cartridge	10	EA	$112.00	$1,120.00				
175	W2102A - HP 210A, Yellow, Original LaserJet Toner Cartridge	10	EA	$112.00	$1,120.00				
176	W2103A -HP 210A, Magenta, Original LaserJet Toner Cartridge	10	EA	$112.00	$1,120.00				
177	W2110A - Black (HP 206A)	100	EA	$60.00	$6,000.00				
178	W2111A - Cyan (HP 206A)	100	EA	$69.00	$6,900.00				
179	W2112A - Yellow (HP 206A)	100	EA	$69.00	$6,900.00				

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
180	W2113A - Magenta (HP 206A)	100	EA	$69.00	$6,900.00				
181	W2120X - ((High Yield: Black)	90	EA	$209.00	$18,810.00				
182	W2121X - (High Yield: Cyan)	55	EA	$293.00	$16,115.00				
183	W2122X - (High Yield: Yellow)	55	EA	$293.00	$16,115.00				
184	W2123X - (High Yield: Magenta)	55	EA	$293.00	$16,115.00				
185	W2310A - Black	10	EA	$49.00	$490.00				
186	W2311A - Cyan	10	EA	$52.00	$520.00				
187	W2312A - Yellow	10	EA	$52.00	$520.00				
188	W2313A - Magenta	10	EA	$52.00	$520.00				
TOTAL					**$667,011.00**				

SECTION F - HEWLETT PACKARD - PAGEWIDE PRINTER CARTRIDGES (NO SUBSTITUTIONS

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
189	F6T84AN - Black (HP 972X)		EA	No Bid	No Bid	X			
190	L0R98AN - Cyan (HP 972X)		EA	No Bid	No Bid	X			

[B2B SUPPLIES USA LLC DBA PRINTING SUPPLIES USA LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
TOTAL					$0.00				

SECTION H - NEW ITEMS

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
202	Purchase of New Printer Cartridges - Brother – Discount Off the Current List Price	%	No Bid	X	
203	Purchase of New Printer Cartridges - Canon - InkJet and Value Packs - Discount Off the Current List Price	%	No Bid	X	
204	Purchase of New Printer Cartridges - Canon - Laser Toner Cartridges - Discount Off the Current List Price	%	No Bid	X	
205	Purchase of New Printer Cartridges - Dell - Laser Toner Cartridges - Discount Off the Current List Price	%	No Bid	X	
206	Purchase of New Printer Cartridges - Epson - InkJet and Value Packs - Discount Off the Current List Price	%	No Bid	X	
207	Purchase of New Printer Cartridges - Hewlett Packard - InkJet/Deskjet and Value Packs - Discount Off the Current List Price	%	No Bid	X	
208	Purchase of New Printer Cartridges - Hewlett Packard - Printhead Cartridges - Discount Off the Current List Price	%	No Bid	X	
✓ 209	Purchase of New Printer Cartridges - Hewlett Packard – Laser Toner Cartridges - Discount Off the Current List Price	%	47%		
210	Purchase of New Printer Cartridges - Konica Minolta – Discount Off the Current List Price	%	No Bid	X	

[STAR DATA CO] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
191	L0S01AN - Magenta (HP 972X)	10	EA	$135.00	$1,350.00				
192	L0S04AN - Yellow (HP 972X)	10	EA	$135.00	$1,350.00				
TOTAL					**$6,810.00**				

SECTION G - BROTHER (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
193	TN 350 - Black	20	EA	$60.00	$1,200.00				
194	TN 430 - Black	30	EA	$54.00	$1,620.00				
195	TN 450 - High Yield Black	30	EA	$48.00	$1,440.00				
196	TN 460 - Black	70	EA	$75.00	$5,250.00				
197	TN 720 - Black	10	EA	$57.00	$570.00				
198	DR-350 - Drum Kit	10	EA	$105.00	$1,050.00				
199	DR-400 - Drum Kit	40	EA	$149.00	$5,960.00				
200	DR-420 - Drum Kit	20	EA	$70.00	$1,400.00				
201	DR-720 - Drum Kit	20	EA	$117.00	$2,340.00				

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000420

[STAR DATA CO] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
TOTAL					$20,830.00				

SECTION H - NEW ITEMS

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
202	Purchase of New Printer Cartridges - Brother – Discount Off the Current List Price	%	42%		
203	Purchase of New Printer Cartridges - Canon - InkJet and Value Packs - Discount Off the Current List Price	%	39%		
204	Purchase of New Printer Cartridges - Canon - Laser Toner Cartridges - Discount Off the Current List Price	%	42%		
205	Purchase of New Printer Cartridges - Dell - Laser Toner Cartridges - Discount Off the Current List Price	%	33%		
206	Purchase of New Printer Cartridges - Epson - InkJet and Value Packs - Discount Off the Current List Price	%	40%		
207	Purchase of New Printer Cartridges - Hewlett Packard - InkJet/Deskjet and Value Packs - Discount Off the Current List Price	%	45%		
208	Purchase of New Printer Cartridges - Hewlett Packard - Printhead Cartridges - Discount Off the Current List Price	%	41%		
209	Purchase of New Printer Cartridges - Hewlett Packard – Laser Toner Cartridges - Discount Off the Current List Price	%	43%		
210	Purchase of New Printer Cartridges - Konica Minolta – Discount Off the Current List Price	%	43%		

[STAR DATA CO] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
211	Purchase of New Printer Cartridges - Lexmark – Discount Off the Current List Price	%	44%		
212	Purchase of New Printer Cartridges - Okidata – Discount Off the Current List Price	%	42%		
213	Purchase of New Printer Cartridges - Ricoh – Discount Off the Current List Price	%	43%		
214	Purchase of New Printer Cartridges - Xerox – Discount Off the Current List Price	%	42%		
215	Purchase of New Printer Cartridges - Muratec - Discount Off the Current List Price	%	38%		

[THE TREE HOUSE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
1	CL 241 - Color	20	EA	$24.25	$485.00				
2	PG 240XL - Black	20	EA	$24.00	$480.00				
3	PGI 35 - Black	10	EA	$14.20	$142.00				
TOTAL					$1,107.00				

SECTION B - INKJET CARTRIDGES - EPSON (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
4	EPS T676XL120 - Black	20	EA	$42.95	$859.00				
5	EPS T676XL220 - Cyan	20	EA	$28.50	$570.00				
6	EPS T676XL320 - Magenta	20	EA	$28.50	$570.00				
7	EPS T676XL420 - Yellow	20	EA	$28.50	$570.00				
8	Epson 502, (3-Pack: CMY Bottles) (T502520-S)		EA	No Bid	No Bid	X			
9	Epson 502, Black (T502120-S)		EA	No Bid	No Bid	X			
10	Epson 502, Cyan (T502220-S)		EA	No Bid	No Bid	X			

[THE TREE HOUSE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
11	Epson 502, Magenta (T502320-S)		EA	No Bid	No Bid	X			
12	Epson 502, Yellow (T502420-S)		EA	No Bid	No Bid	X			
13	Epson T542, Black Ink Bottle		EA	No Bid	No Bid	X			
14	Epson T542, Cyan Ink Bottle		EA	No Bid	No Bid	X			
15	Epson T542, Magenta Ink Bottle		EA	No Bid	No Bid	X			
16	Epson T542, Yellow Ink Bottle		EA	No Bid	No Bid	X			
17	Epson T542, (3-Pack: CMY Bottles)		EA	No Bid	No Bid	X			
TOTAL					$2,569.00				

SECTION C - INKJET CARTRIDGES AND VALUE PACKS - HEWLETT PACKARD (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
18	3JA00AN#140 - Cyan (HP 962XL)	150	EA	$29.60	$4,440.00				
19	3JA01AN#140 - Magenta (HP 962XL)	130	EA	$29.60	$3,848.00				

[THE TREE HOUSE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
20	3JA02AN#140 - Yellow (HP 962XL)	160	EA	$29.60	$4,736.00				
21	3JA03AN#140 - Black (HP 962XL)	150	EA	$37.50	$5,625.00				
22	3YQ26AN#140 - (4-Pack: CMYK) (HP 910)	70	EA	$70.70	$4,949.00				
23	B6Y15A - Matte Black (HP 771A)	20	EA	$307.20	$6,144.00				
24	B6Y17A - Magenta (HP 771A)	20	EA	$307.20	$6,144.00				
25	B6Y18A - Yellow (HP 771A)	20	EA	$307.20	$6,144.00				
26	B6Y19A - Lt. Magenta (HP 771A)	20	EA	$307.20	$6,144.00				
27	B6Y20A - Lt. Cyan (HP 771A)	20	EA	$307.20	$6,144.00				
28	B6Y21A - Photo Black (HP 771A)	20	EA	$307.20	$6,144.00				
29	B6Y22A - Lt. Grey (HP 771A)	20	EA	$307.20	$6,144.00				
30	C2P04AN - Black (HP 62)	200	EA	$14.80	$2,960.00				
31	C2P05AN - Black (HP 62XL)	50	EA	$36.80	$1,840.00				

[THE TREE HOUSE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
32	C2PO6AN - Tri Color (HP 62)	200	EA	$17.60	$3,520.00				
33	C2P07AN - (Tri-Color: CMY) (HP 62XL)	50	EA	$38.25	$1,912.50				
34	C2P23AN - Black (HP 934XL) (High Yield)	90	EA	$31.75	$2,857.50				
35	C2P24AN - Cyan (HP 935XL)	70	EA	$18.75	$1,312.50				
36	C2P25AN - Magenta (HP 935XL)	70	EA	$18.75	$1,312.50				
37	C2P26AN - Yellow (HP 935XL)	70	EA	$18.75	$1,312.50				
38	C6656A - Black (HP 56)	40	EA	$30.70	$1,228.00				
39	C6656AN - Black (HP 56) (High Yield)	60	EA	$30.70	$1,842.00				
40	C6657A - (Tri-Color: CMY) (HP 57)	30	EA	$51.75	$1,552.50				
41	C6657AN - (Tri-Color: CMY) (HP 57)	50	EA	$51.75	$2,587.50				

[THE TREE HOUSE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
42	C8766WN - (Tri-Color: CMY) (HP 95)	20	EA	$43.40	$868.00				
43	C8767WN – Black (HP 96)	40	EA	$12.00	$480.00				
44	C9353FN - (2-Pack: CMYK) (HP 96 Black & HP 97 Tri-Color)	40	EA	$24.00	$960.00				
45	C9363WN - Color (HP 97)	40	EA	$12.00	$480.00				
46	C9364WN - Black (HP 98)	30	EA	$35.10	$1,053.00				
47	CH644A Maintenance Cartridge (HP 771)	20	EA	$77.65	$1,553.00				
48	CN045AN - Black (HP950 XL)	50	EA	$48.65	$2,432.50				
49	CN046AN - Cyan (HP 951 XL)	60	EA	$33.80	$2,028.00				
50	CN047AN - Magenta (HP 951 XL)	60	EA	$33.80	$2,028.00				
51	CN048AN - Yellow (HP 951 XL)	60	EA	$33.80	$2,028.00				

[THE TREE HOUSE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
52	CN049AN - Black (HP 950)	40	EA	$28.95	$1,158.00				
53	CN050AN - Cyan (HP 951)	30	EA	$20.30	$609.00				
54	CN051 - Magenta (HP 951 XL)	30	EA	$20.30	$609.00				
55	CN051AN - Magenta (HP 951)	30	EA	$20.30	$609.00				
56	CN052AN - Yellow (HP 951)	30	EA	$20.30	$609.00				
57	CN053AN - Black (HP 932 XL)	50	EA	$39.55	$1,977.50				
58	CN054AN - Cyan (HP 933XL)	50	EA	$18.15	$907.50				
59	CN055AN - Magenta (HP 933XL)	50	EA	$18.15	$907.50				
60	CN056AN - Yellow (HP 933XL)	50	EA	$18.15	$907.50				
61	CN058AN - Cyan (HP 933)	10	EA	$11.00	$110.00				
62	CN626AM - Black	40	EA	$119.65	$4,786.00				

[THE TREE HOUSE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
63	CN627AM - Magenta	40	EA	$119.65	$4,786.00				
64	CN628AM - Yellow	40	EA	$119.65	$4,786.00				
65	CN625AM - Cyan	40	EA	$119.65	$4,786.00				
66	F6U15AN - Black (HP 952)	270	EA	$26.75	$7,222.50				
67	L0S49AN#140 - Cyan (HP 952)	230	EA	$18.50	$4,255.00				
68	L0S52AN#140 - Magenta (HP 952)	200	EA	$18.50	$3,700.00				
69	L0S55AN#140 - Yellow (HP 952)	200	EA	$18.50	$3,700.00				
70	N9K27AN - (3-Pack: CMY) (HP 952) (High Yield)	100	EA	$63.45	$6,345.00				
71	T0A39AN - (4-Pack: CMYK) (HP 902)	30	EA	$54.15	$1,624.50				
72	T6M02AN (HP 902 XL) - Cyan	10	EA	$24.75	$247.50				
73	T6M06AN (HP 902 XL) - Magenta	10	EA	$24.75	$247.50				
74	T6M10AN (HP 902 XL) - Yellow	10	EA	$24.75	$247.50				

[THE TREE HOUSE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
75	T6M14AN (HP 902XL) - Black	10	EA	$42.05	$420.50				
76	X4E07AN - (4-Pack: CMYK) (HP 952)	10	EA	$94.00	$940.00				
TOTAL					**$161,252.00**				

SECTION D - LASER – TONER CARTRIDGES - CANON (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
77	120 - Black	20	EA	$140.25	$2,805.00				
78	128 - Black	20	EA	$83.90	$1,678.00				
TOTAL					**$4,483.00**				

SECTION E - LASER – TONER CARTRIDGES - HEWLETT PACKARD (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
79	C4129X - Black (HP 29X)	20	EA	$10.00	$200.00				
80	C4182X - Black (HP 8150)	4	EA	$10.00	$40.00				
81	C8061X - Black (HP 61X)	4	EA	$10.00	$40.00				
82	C9720A - Black	4	EA	$10.00	$40.00				
83	C9721A - Cyan	4	EA	$10.00	$40.00				

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of HIRING OF VARIOUS PAVING EQUIPMENT NO. II to Earle Asphalt Company; Fiore Paving Co., Inc. and River Front Recycling & Aggregate, LLC, the lowest qualified bidders. (B2025-58)

Official Resolution#	**2025000421**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-20
CAF #	
Purchase Req. #	B2025-58
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-58

RESOLUTION

April 2, 2025

WHEREAS, on March 18, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HIRING OF VARIOUS PAVING EQUIPMENT NO. II for the County of Ocean; and

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

Name and Address of Bidder

Earle Asphalt Company
P.O. Box 556
Farmingdale, NJ 07727
(732) 308-1113

Name and Address of Bidder

Fiore Paving Co., Inc.
4 Fiore Court
Oceanport, NJ 07757
(732) 870-3432

River Front Recycling & Aggregate, LLC
1301 N. 26th Street
Camden, NJ 08105
(856) 966-1100

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted namely that of, EARLE ASPHALT COMPANY, FIORE PAVING CO., INC. and RIVER FRONT RECYCLING & AGGREGATE, 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 Hiring of Various Paving Equipment No. II, County of Ocean, for the contract period shall be from April 1, 2025 through March 31, 2026, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. EARLE ASPHALT COMPANY for two (2) items, to wit:

ITEM NOS. 3 and 4 as a primary contract.

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

B. FIORE PAVING CO., INC. for three (3) items, to wit:
ITEM NOS. 1, 2 and 2a as a primary contract.
This vendor has extended this contract to County Cooperative Contract System Participants.
Identifier No. CK-02-OC.

C. RIVER FRONT RECYCLING & AGGREGATE, LLC for five (5) items, to wit:
ITEM NOS. 1, 2, 2a, 3 and 4 as a secondary contract.
This vendor has extended this contract to County Cooperative Contract System Participants.
Identifier No. CK-02-OC.

2. Payments for services 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.

3. Contracts will be awarded to the bidders offering the lowest price per item to the County. Additionally, the County reserves the option to award contracts to both a primary and a secondary contractor. Initially, orders will be placed with the primary contractors. In cases where the primary contractors cannot fulfill the work promptly, the County retains the right to seek services from the secondary contractor.

4. Funds for the services and equipment shall be available within the following funding source: Roads Department O.E.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-58.

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

[FIORE PAVING CO] RESPONSE DOCUMENT REPORT
Bid No. TBD
HIRING OF VARIOUS PAVING EQUIPMENT NO. II

Confirmed

PRICE TABLES

HIRING OF VARIOUS PAVING EQUIPMENT NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
SECTION I - PAVEMENT PROFILER							
1	Hiring of a Pavement Profiler, Including operator, all fuel and two (2) ground control personnel. (Once mobilized-guarantee eight (8) hours work)	750	HR	$687.50	$515,625.00		
SECTION II - TACK TRUCK							
2	Hiring of a Tack Truck, Including Operator and Fuel (Once mobilized-guarantee eight (8) hours work)	600	HR	$225.00	$135,000.00		
2a	Tack Material	6,000	GAL	$5.95	$35,700.00		
SECTION III - WATER TANKER TRUCK							
3	Hiring of a Water Tanker Truck, Including Operator and Fuel (Once mobilized-guarantee eight (8) hours work)	600	HR	$250.00	$150,000.00		
SECTION IV - MECHANICAL STREET SWEEPER							
4	Hiring of a Mechanical Broom Sweeper, including operator and fuel, as needed.	600	HR	$400.00	$240,000.00		

[RIVERFRONT RECYCLING & AGGREGATE] RESPONSE DOCUMENT REPORT
Bid No. TBD
HIRING OF VARIOUS PAVING EQUIPMENT NO. II

PRICE TABLES

HIRING OF VARIOUS PAVING EQUIPMENT NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
SECTION I - PAVEMENT PROFILER							
1	Hiring of a Pavement Profiler, Including operator, all fuel and two (2) ground control personnel. (Once mobilized-guarantee eight (8) hours work)	750	HR	$700.00	$525,000.00		
SECTION II - TACK TRUCK							
2	Hiring of a Tack Truck, Including Operator and Fuel (Once mobilized-guarantee eight (8) hours work)	600	HR	$250.00	$150,000.00		
2a	Tack Material	6,000	GAL	$5.00	$30,000.00		
SECTION III - WATER TANKER TRUCK							
3	Hiring of a Water Tanker Truck, Including Operator and Fuel (Once mobilized-guarantee eight (8) hours work)	600	HR	$225.00	$135,000.00		
SECTION IV - MECHANICAL STREET SWEEPER							
4	Hiring of a Mechanical Broom Sweeper, including operator and fuel, as needed.	600	HR	$300.00	$180,000.00		

[EARLE ASPHALT COMPANY] RESPONSE DOCUMENT REPORT
Bid No. TBD
HIRING OF VARIOUS PAVING EQUIPMENT NO. II

Confirmed

PRICE TABLES

HIRING OF VARIOUS PAVING EQUIPMENT NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
SECTION I - PAVEMENT PROFILER							
1	Hiring of a Pavement Profiler, Including operator, all fuel and two (2) ground control personnel. (Once mobilized-guarantee eight (8) hours work)	750	HR	$750.00	$562,500.00		
SECTION II - TACK TRUCK							
2	Hiring of a Tack Truck, Including Operator and Fuel (Once mobilized-guarantee eight (8) hours work)	600	HR	$250.00	$150,000.00		
2a	Tack Material	6,000	GAL	$5.00	$30,000.00		
SECTION III - WATER TANKER TRUCK							
3	Hiring of a Water Tanker Truck, Including Operator and Fuel (Once mobilized-guarantee eight (8) hours work)	600	HR	$200.00	$120,000.00		
SECTION IV - MECHANICAL STREET SWEEPER							
4	Hiring of a Mechanical Broom Sweeper, including operator and fuel, as needed.	600	HR	$250.00	$150,000.00		

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Contracts for the furnishing and delivery of DUCTILE IRON CULVERT PIPE to Brent Material Company; Ferguson Enterprises LLC; Civic Bridges and Raritan Group, Inc., the lowest qualified bidders. (B2025-59)

Official Resolution#	**2025000422**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-21
CAF #	
Purchase Req. #	B2025-59
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-59

RESOLUTION

April 2, 2025

WHEREAS, on February 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DUCTILE IRON CULVERT PIPE for the County of Ocean; and

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

Name and Address of Bidder

Brent Material Company
325 Columbia Turnpike, Suite 308
Florham Park, NJ 07932
(973) 325-3030

Civic Bridges
1846 1st Street Ste# 1006
Idaho Falls, ID 83401
(208) 538-9897

Atlantic Plumbing Supply
702 Joline Avenue
Long Branch, NJ 07740
(732) 229-0334

Name and Address of Bidder

Ferguson Enterprises LLC
507 Oak Glen Road
Howell, NJ 07731
(848) 992-2132

Raritan Group, Inc.
301 Meadow Rd.
Edison, NJ 08817
(732) 985-5000

Core & Main LP
5142 Hurley Pond Road
Farmingdale, NJ 07727
(732) 938-6370

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of, CIVIC BRIDGES; BRENT MATERIAL COMPANY; FERGUSON ENTERPRISES LLC AND RARITAN GROUP, 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 contracts accepting bids for the furnishing and delivery of Ductile Iron Culvert Pipe for the County of Ocean, for the contract period from date of award through April 1, 2026, 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. CIVIC BRIDGES for three (3) items, to wit:

ITEM NOS. 2, 7 and 8

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

B. BRENT MATERIAL COMPANY for four (4) items, to wit:

ITEM NOS. 1, 3, 4 and 5

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

C. FERGUSON ENTERPRISES, LLC for one (1) item, to wit:

ITEM NO. 9.

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

D. RARITAN GROUP, INC for one (1) item, to wit:

ITEM NO. 6.

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

2. Payments for the materials 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. Funds for the equipment shall be available within the following funding Sources: Roads Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-59.

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

[FERGUSON WATER WORKS] RESPONSE DOCUMENT REPORT
Bid No. TBD
DUCTILE IRON CULVERT PIPE

DUCTILE IRON CULVERT PIPE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	8" Ductile Iron Culvert Pipe, Class 52	2,600	LF	$41.13	$106,938.00		
2	10" Ductile Iron Culvert Pipe, Class 52	2,600	LF	$53.90	$140,140.00		
3	12" Ductile Iron Culvert Pipe, Class 52	4,000	LF	$67.88	$271,520.00		
4	14" Ductile Iron Culvert Pipe, Class 52	1,500	LF	$83.84	$125,760.00		
5	16" Ductile Iron Culvert Pipe, Class 52	1,500	LF	$98.22	$147,330.00		
6	18" Ductile Iron Culvert Pipe, Class 52	1,100	LF	$112.99	$124,289.00		
7	24" Ductile Iron Culvert Pipe, Class 52	1,200	LF	$161.70	$194,040.00		
8	36" Ductile Iron Culvert Pipe, Class 52	1,200	LF	$349.43	$419,316.00		
9	Filter Cloth, Hanes N045 12.5' X 360' (500 Sq. Yd. Per Roll), As Specified, or Equal	12	ROLL	$244.66	$2,935.92		

[BLUE GROUP LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
DUCTILE IRON CULVERT PIPE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	8" Ductile Iron Culvert Pipe, Class 52	2,600	LF	$0.00	$0.00		No Bid
2	10" Ductile Iron Culvert Pipe, Class 52	2,600	LF	$40.07	$104,182.00		
3	12" Ductile Iron Culvert Pipe, Class 52	4,000	LF	$0.00	$0.00		No Bid
4	14" Ductile Iron Culvert Pipe, Class 52	1,500	LF	$0.00	$0.00		No Bid
5	16" Ductile Iron Culvert Pipe, Class 52	1,500	LF	$0.00	$0.00		No Bid
6	18" Ductile Iron Culvert Pipe, Class 52	1,100	LF	$0.00	$0.00		No Bid
7	24" Ductile Iron Culvert Pipe, Class 52	1,200	LF	$105.58	$126,696.00		
8	36" Ductile Iron Culvert Pipe, Class 52	1,200	LF	$203.28	$243,936.00		
9	Filter Cloth, Hanes N045 12.5' X 360' (500 Sq. Yd. Per Roll), As Specified, or Equal	12	ROLL	$905.45	$10,865.40		

[RARITAN GROUP INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
DUCTILE IRON CULVERT PIPE

PRICE TABLES

DUCTILE IRON CULVERT PIPE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	8" Ductile Iron Culvert Pipe, Class 52	2,600	LF	$41.11	$106,886.00		
2	10" Ductile Iron Culvert Pipe, Class 52	2,600	LF	$53.88	$140,088.00		
3	12" Ductile Iron Culvert Pipe, Class 52	4,000	LF	$67.85	$271,400.00		
4	14" Ductile Iron Culvert Pipe, Class 52	1,500	LF	$83.97	$125,955.00		
5	16" Ductile Iron Culvert Pipe, Class 52	1,500	LF	$98.18	$147,270.00		
6	18" Ductile Iron Culvert Pipe, Class 52	1,100	LF	$112.94	$124,234.00		
7	24" Ductile Iron Culvert Pipe, Class 52	1,200	LF	$161.63	$193,956.00		
8	36" Ductile Iron Culvert Pipe, Class 52	1,200	LF	$349.28	$419,136.00		
9	Filter Cloth, Hanes N045 12.5' X 360' (500 Sq. Yd. Per Roll), As Specified, or Equal	12	ROLL	$437.50	$5,250.00		

[BRENT MATERIAL COMPANY] RESPONSE DOCUMENT REPORT
Bid No. TBD
DUCTILE IRON CULVERT PIPE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	8" Ductile Iron Culvert Pipe, Class 52	2,600	LF	$40.92	$106,392.00		
2	10" Ductile Iron Culvert Pipe, Class 52	2,600	LF	$53.63	$139,438.00		
3	12" Ductile Iron Culvert Pipe, Class 52	4,000	LF	$67.53	$270,120.00		
4	14" Ductile Iron Culvert Pipe, Class 52	1,500	LF	$83.42	$125,130.00		
5	16" Ductile Iron Culvert Pipe, Class 52	1,500	LF	$97.72	$146,580.00		
6	18" Ductile Iron Culvert Pipe, Class 52	1,100	LF	$113.41	$124,751.00		
7	24" Ductile Iron Culvert Pipe, Class 52	1,200	LF	$162.30	$194,760.00		
8	36" Ductile Iron Culvert Pipe, Class 52	1,200	LF	$350.69	$420,828.00		
9	Filter Cloth, Hanes N045 12.5' X 360' (500 Sq. Yd. Per Roll), As Specified, or Equal	12	ROLL	$353.00	$4,236.00		

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Rejecting all bids received for the furnishing and delivery of BACKGROUND CHECKS, in accordance with N.J.S.A. 40A:11-13.2(d), as the governing body wishes to substantially revise the specifications. It will be rebid.

Official Resolution#	**2025000423**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-22
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, on March 11, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BACKGROUND CHECKS for the County of Ocean; and

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

Name of Bidder	Address of Bidder
Applicant Insight, Inc., dba INSIGHT 7324 Little Road Now Port Richey, FL 34654 (727) 807-2006	CreateIT, LLC dba 2020 Background Screening 3578 Hartsel Drive E STE 678 Colorado Springs, CO 80920 (719) 352-9089
DSI Medical Services, Inc. 200 Precision Road#200-A Horsham, PA 19044 (215) 461-1729	KENTECH Consulting, Inc. 220 N. Green Street Chicago, IL 60607 (312) 780-0470
One Source Technology, LLC dba Asurint 1111 Superior Avenue Suite 2200 Cleveland, OH 44114 (800) 906-2035	Patient Centered Services, LLC 1690 Old Bridge Road Suite 210 Woodbridge, VA 22192 (202) 487-0701
SRA Screenin 1601 Forum Place 203 West Palm Beach, FL 33401 (646) 475-2572	TCI GROUP 5708 Lindell Avenue Unit 101 Dallas, TX 75206 (240) 277-0370
Total Insight Screening One Beach Drive SE St. Petesburg, FL 33701 (800) 795-0994	Trionaid Associates, Inc. 616 Washington Street Toms River, NJ 08753 (732) 998-8406
TruView BSI, LLC 225 Broadhollow Road Suite 304 Melville, NY 11747 (516) 289-0275	Veri-Fi Investigative Services, 8448 Wayfarer Drive Cicero, NY 13039 (315) 203-1663

; and

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

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

1. Upon recommendation of the County Purchasing Agent, the bids received for the furnishing and delivery of Background Checks are hereby rejected.

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

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: MARBRO, INC. - Replacement of Hurricane Bridge, Structure No. 1518-012, Whiting-New Egypt Road (C.R. 539) over Old Hurricane Brook, Manchester Township - Change Order #1, E-$26,359.70, R-$0.00. (B2024-69E)

Official Resolution#	**2025000429**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	n-1
CAF #	
Purchase Req. #	B2024-69E
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔						✔
Arace	✔			✔			✔
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. B2024-69E

R E S O L U T I O N

April 2, 2025

WHEREAS, Contract No. B2024-69E was entered into on April 17, 2024 with Marbro, Inc., Contractor, for work and services in relation to the Replacement of Hurricane Bridge, Structure No. 1518-012, Whiting-New Egypt Road (C.R. 539) Over Old Hurricane Brook, Manchester Township, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 301-185-X312-6800 in the amount of $26,359.70.

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 Marbro, Inc. as follows: Extra Work Order in the amount of $26,359.70 in connection with the project known as Replacement of Hurricane Bridge, Structure No. 1518-012, Whiting-New Egypt Road (C.R. 539) Over Old Hurricane Brook, Manchester Township, Ocean County, New Jersey.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000429

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Marbro, 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. Marbro, Inc.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000429

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: SEACOAST CONSTRUCTION, INC. - Stormwater Management Contract 2022B, Various Townships - Change Order #2, E-$93,057.44, R-$57,894.72. (B2022-160E)

Official Resolution#	**2025000430**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	n-2
CAF #	
Purchase Req. #	B2022-160E
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. B2022-160E

R E S O L U T I O N

April 2, 2025

WHEREAS, Contract No. B2022-160E was entered into on November 16, 2022 with Seacoast Construction, Inc., Contractor, for work and services in relation to the Stormwater Management Contract 2022B, Various Townships, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 301-185-X306-6800 in the amount of $35,162.72.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Seacoast Construction, Inc. as follows: Extra Work Order in the amount of $93,057.44, and Reduction Order in the amount of $57,894.72 in connection with the project known as Stormwater Management Contract 2022B, Various Townships, Ocean County, New Jersey.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000430

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

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

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding Change Order No. 1 to Chappelle Mechanical, Inc. for the project entitled SOUTHERN ANIMAL SHELTER HVAC UPGRADES, in an amount not to exceed $75,332.69 and to reflect the modified completion date of 3/7/2025. (B2024-15CE)

Official Resolution#	**2025000431**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	n-3
CAF #	
Purchase Req. #	B2024-15CE
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2024-15CE

RESOLUTION

April 2, 2025

WHEREAS, Contract No. B2024-15CE was entered into on February 7, 2024 with Chappelle Mechanical, Inc. in connection with the project known as SOUTHERN ANIMAL SHELTER HVAC UPGRADES, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work from addendum number two drawing M200 dated January 15, 2025 by T&M Associates for:

- Demolition of additional ceiling area in dog kennel runs for $4,964.00; and
- Supply and installation of Loren Cook booster fans in dog kennel runs including additional testing and balancing for $13,845.00; and
- Additional ductwork fabrication including materials credit due to duct work modifications for $5,830.00; and
- Additional roof curbs and roofing materials relative to degraded existing exhaust fan curbs for $2,061.70; and
- Removal of blower coils #3 & #4 costs offset by credit for two insulated metal cover panels to attic access holes in dog kennel runs for $0.00; and
- Additional return grills of different type and location costs offset by credit for four return grills for $0.00.

WHEREAS, the total cost of the additional work is $75,332.69; and

WHEREAS, the costs in the amount of $75,332.69 shall be billed against the Allowance resulting in an Allowance balance of $24,667.31; and

WHEREAS, the contract time will be increased by 58 days which shall modify the completion date to March 7, 2025; and

WHEREAS, the Consulting Engineers, T&M 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.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000431

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

1. The Contract amount shall remain unchanged.

2. T&M Associates is hereby authorized to issue Change Order No. 1 to Chappelle Mechanical, Inc., in connection with the project known as Southern Animal Shelter HVAC Upgrades.

3. That the Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Chappelle Mechanical, Inc., 105 Fleming Street, Piscataway, NJ 08854 to cover Change Order No. 1 and to provide additional information and furnish such documents as may be required.

4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-15CE.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator's Office, Finance Department, Purchasing Department, Buildings & Grounds Department, County Auditor, T&M Associates and Chappelle Mechanical, Inc.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Authorizing the alteration of Speed Zones along County Road #91 (Grand Central Parkway-Pinewald Rd-Surf Avenue-Admiral Avenue), Township of Berkeley and the Borough of Beachwood.

Official Resolution#	**2025000467**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	o-1
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔			✔
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution dated February 21, 1973 (#1973-00108) designating Speed Limits along County Road #91 (Grand Central Parkway-Pinewald Road-Surf Avenue-Admiral Avenue) in the Township of Berkeley and the Borough of Beachwood; and

WHEREAS, subsequent resolutions were adopted on July 2, 1975 (#1975-00382), June 6, 1979 (#1979-00459), November 4, 1987 (#1987-01144), November 6, 1996 (#1996-01337), January 15, 1997 (#1997-00098), August 6, 1997 (#1997-00943), July 6, 2005 (#2005-00838), and September 16, 2009 (#2009-01299) altering these Limits; and

WHEREAS, on February 19, 2025, the Borough of Beachwood adopted Ordinance #2025-01 altering the speed zones along County Road #91 (Grand Central Parkway-Pinewald Road-Surf Avenue-Admiral Avenue) within their Borough limits; and

WHEREAS, as a result of an engineering and traffic reinvestigation prepared by the Ocean County Engineer, the speed zones along a section of County Road #91 (Grand Central Parkway-Pinewald Road-Surf Avenue-Admiral Avenue) in the Borough of Beachwood should be altered due to certain changes.

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

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the Speed Limits for both directions of traffic along County Road #91 (Grand Central Parkway-Pinewald Rd-Surf Avenue-Admiral Avenue) in the Township of Berkeley and the Borough of Beachwood shall be established as follows:

Zone 1. **45 MPH** between Forest Hills Parkway in Berkeley Township and Seaman Avenue in Beachwood Borough.

Except for **30 MPH** when flashing signs are operating when passing through the Toms River Intermediate School South zone, during recess when the presence of children is clearly visible from the roadway, or while children are going to or leaving school, during opening or closing hours.

Zone 2. **35 MPH** between Seaman Avenue and Ensign Avenue in Beachwood Borough.

Zone 3. **30 MPH** between Ensign Avenue and State Highway Route 166 in Beachwood Borough.

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

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Ocean County Engineering Department and to the Clerks of the Township of Berkeley and the Borough of Beachwood.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Qualifying Max Spann Real Estate & Auction Co. as eligible to provide Auctioneering Services for the Sale of Various Types of Real Property on a project specific basis, for the period of 4/3/2025 through 4/2/2026. (QP2025-47)

Official Resolution#	**2025000454**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-1
CAF #	
Purchase Req. #	QP2025-47
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2025-47

RESOLUTION

April 2, 2025

WHEREAS, there exists a need for professional Auctioneering Services for Sale of Various Types of Real Property, in Ocean County; and

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

WHEREAS, two (2) firms responded with a written proposal, fee schedule, and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended one (1) firm to be qualified to provide Auctioneering Services; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Planning Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Planning Department and the Ocean County Consultant Selection Review Committee have recommended that the following firm listed is qualified and eligible to provide auctioneering services for the upcoming year:

1. **Max Spann Real Estate & Auction Co.,** 1325 Rt. 31 South, Annandale, New Jersey 08801

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY 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 auctioneering services for sale of various types of real property in Ocean County and be awarded contracts for necessary services from April 3, 2025 through April 2, 2026.

2. The services to be provided will be based upon project specific proposals.

3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

4. A certified copy of this Resolution shall be forwarded to the County Administrator, County Management and Budget Director, County Finance Director, County Planning Director, and Max Spann Real Estate & Auction Co.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000454

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Professional Services Contract to Mott MacDonald, LLC to provide Professional Engineering Services-Solid Waste Management and Recycling, in an estimated amount of $367,000.00, for the period of 3/20/2025 through 3/19/2026. (QP2025-48)

Official Resolution#	**2025000455**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-2
CAF #	
Purchase Req. #	QP2025-48
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2025-48

RESOLUTION

April 2, 2025

WHEREAS, there exists a need for Professional Engineering Services – Solid Waste Management and Recycling to support recycling, composting and solid waste programs as well as the post-closure care and maintenance at the Southern Ocean Landfill; and

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

WHEREAS, the two responses received by the County of Ocean were reviewed by the Ocean County Department of Solid Waste Management and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Department of Solid Waste Management and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, New Jersey 08830-4112, to provide such services, as requested by the Ocean County Department of Solid Waste Management, as more specifically set forth in this Agreement; and

WHEREAS, the not to exceed amount for these services is estimated at $367,000 based on a reasonable estimate required for the period of 3/20/2025 through 3/19/2026. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

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

1. Solid Waste O.E. Budget (016-156-5088)
2. Southern Ocean Landfill Post-Closure Escrow Account (308-155-2202)

WHEREAS, some services will be performed on an as-needed basis, when and as directed by Ocean County, as more specifically set forth in the Agreement; and

WHEREAS, those services performed on an as-needed basis shall be authorized by purchase order only and shall be approved by the Ocean County Department of Finance, which Department shall encumber said funds when the purchase order is issued; and

WHEREAS, this contract is awarded as a professional service in accordance with N.J.S.A.40A:11-5, as the services to be performed are specialized and quantitative in nature and will be performed under the supervision of a licensed professional engineer; 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 Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, New Jersey 08830-4112, for the provision of the professional services set forth above.

2. This Agreement is awarded as a professional service in accordance with N.J.S.A.40A:11-5 of the local Pubic Contract Law.

3. A notice of this action shall be published once as required by law.

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

5. A certified copy of this Resolution, together with a copy of the agreement executed by the parties shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

6. A certified copy of this Resolution shall be made available to:

   Ocean County Comptroller
   Ocean County Auditor
   Director of Solid Waste Management
   Director of Purchasing
   County Counsel
   Mott MacDonald, LLC

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Professional Services Contract to James W. Casey dba Branch of Jesse LLC, to serve as Correctional Chaplain, in an amount not to exceed $40,000.00, for the period of 4/5/2025 through 4/4/2026. (QP2025-50)

Official Resolution#	**2025000456**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-3
CAF #	
Purchase Req. #	QP2025-50
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2025-50

RESOLUTION

April 02, 2025

WHEREAS, the Ocean County Department of Corrections requires the services of a Jail Chaplain; and

WHEREAS, the Board of Commissioners wishes to enter into a "Professional Services" contract with Pastor James W. Casey who is doing Business as the Branch of Jesse L.L.C. to serve as the Ocean County Jail Chaplain.

WHEREAS, Pastor James W. Casey has been providing inter-denominational chaplaincy services for the Ocean County Jail for the last 12 years. Pastor James W. Casey is knowledgeable concerning the Jail's security operations and the restrictions of providing services within a correctional setting; and

WHEREAS, the Ocean County Department of Corrections has publicly solicited qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, upon recommendation made by the Department Director, the Consultant Selection Review Committee affirms and recommends that an agreement be awarded to Pastor James W. Casey doing business as the Branch of Jesse LLC to serve as the Ocean County Jail Chaplain; and

WHEREAS, the awarded funds for this agreement in the amount of $40,000.00 are available under account line number 016-200-4802. Term of agreement shall be for one (1) year starting April 5, 2025 and ending April 4, 2026.

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

1. The Director and Clerk of this Board shall execute a "Professional Services" contract with James W. Casey doing business as the Branch of Jesse LLC, located at 310 South Hope Chapel Road in Jackson, New Jersey 08527. A copy of said contract is on file and available for inspection in the Office of the Clerk of the Board.

2. This Contract is awarded as a professional service in accordance with the provisions of N.J.S A. 40A:11-5 of the Local Public Contracts Law, as the services provided are specialized and qualitative in nature and constitute professional services.

3. This contract is awarded in compliance with the provisions of N.J.S.A 19A44A-20.4 et seq , the New Jersey "Pay - To – Play" Law.

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

4. A notice of this action shall be published once as required by law.

5. Certified copies of this Resolution shall be forwarded to Pastor James W. Casey, the Director of Finance, the County Auditor, and the Ocean County Jail Warden.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Louis B. Schlesinger to provide Expert Reports and Testimony for the OC Prosecutor's Office, in an amount not to exceed $7,125.00. (P2025-49)

Official Resolution#	**2025000457**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-4
CAF #	
Purchase Req. #	P2025-49
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. P2025-49

RESOLUTION

April 2, 2025

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State v. John Filistovich; and

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

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

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert reports and consulting in this matter from Louis B. Schlesinger in an amount not to exceed $7,125.00; and

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

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

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Louis B. Schlesinger, 12 Tower Drive, Maplewood, New Jersey 07040 in an amount not to exceed $7,125.00.
2. Sufficient funds shall be made available from Account No. 016-060-4024 and/or 216-060-0058.
3. This agreement is awarded in accordance with the provisions of N.J S.A. 40A·11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000457

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

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Purchase Order to Remington & Vernick Engineers to provide Engineering Design Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $25,000.00. (QP2024-115)

Official Resolution#	**2025000458**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-5
CAF #	
Purchase Req. #	QP2024-115
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2024-115

RESOLUTION

April 2, 2025

WHEREAS, the County of Ocean is the owner of a property known as Block 41, Lot 41 in the Township of Ocean; and

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 41, Lot 38.01 in the Township of Ocean totaling approximately 20 acres; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined there exists the need for a property build-out analysis to be done on Block 41, Lot 41 and Block 41, Lot 38.01; and

WHEREAS, the Consultant Selection Review Committee recommended seventeen (17) firms to be qualified to provide Engineering Design Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, the seventeen (17) firms are qualified and eligible to provide Engineering Design Services by resolution dated October 16, 2024 referred to as contract number QP2024-115; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Remington & Vernick Engineers, Toms River, New Jersey; and

WHEREAS, the bidder submitted a proposal for engineering design services in the lump sum fee of $25,000.00; 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. Authorizing a purchase order in an amount not to exceed $25,000.00 for engineering design services to Remington & Vernick Engineers from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Remington & Vernick Engineers.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Purchase Order to Adams, Rehmann & Heggan Associates, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $4,716.40. (QP2025-40)

Official Resolution#	**2025000459**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-6
CAF #	
Purchase Req. #	QP2025-40
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2025-40

RESOLUTION

April 2, 2025

WHEREAS, on October 1, 2024 the Ocean County Board of Commissioners approved the acquisition of Block 138, Lot 5 in Ocean Township under the Ocean County Natural Lands Trust Fund, by resolution #2024001494; 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-three (23) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty-three (23) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 19, 2025 referred to as contract number QP2025-40; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Adams, Rehmann & Heggan Associates, Inc., Hammonton, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of $4,716.40; 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 exceed $4,716.40 for surveying services to Adams, Rehmann & Heggan Associates, Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Adams, Rehmann & Heggan Associates, Inc.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000459

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide new firewalls for the Office of Information Technology, in an amount not to exceed $428,023.76.

Official Resolution#	**2025000460**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-7
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, there exists a need to purchase new firewalls for the Ocean County data network; and

WHEREAS, the Ocean County Office of Information Technology has determined that new firewalls are essential to the efficient operation of the Ocean County data network; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International Corp. Subcontract No.24-38, to provide the new firewalls, as set forth in their proposal dated March 4, 2025; and

WHEREAS, this is awarded in compliance with the NJ State approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub Contract No.24-38; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed $428,023.76.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to SHI International Corp. in the amount not to exceed $428,023.76 for new firewalls from Account No. 016-085-6042.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International Corp. 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and SHI International Corp.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide new timekeeping software for the Office of Information Technology, in an amount not to exceed $163,882.14.

Official Resolution#	**2025000461**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-8
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, there exists a need to purchase new timekeeping software for Ocean County; and

WHEREAS, the Ocean County Office of Information Technology has determined that the purchase and implementation of new timekeeping software is essential to the efficient operation of Ocean County; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International Corp. Subcontract No.24-38, to provide the new timekeeping software, as set forth in their proposal dated March 6, 2025; and

WHEREAS, this is awarded in compliance with the NJ State approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub Contract No.24-38; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed $163,882.14.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to SHI International Corp. in the amount not to exceed $163,882.14 for new timekeeping software from Account No. 016-085-6042.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International Corp. 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and SHI International Corp.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Amending the award of a Professional Services Contract with Clarke Caton Hintz, P.C. to provide additional Court Facility Architectural Design Services associated with the Design and Construction of the Justice Complex Addition, an increase to the contract in an amount not to exceed $90,000.00. (QP2020-90)

Official Resolution#	**2025000462**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-9
CAF #	
Purchase Req. #	QP2020-90
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2020-90

RESOLUTION

April 2, 2025

WHEREAS, on December 16, 2020 a resolution was adopted awarding a contract to Clarke Caton Hintz, P.C. for Architectural Design Services associated with the Design and Construction of the Justice Complex Addition under contract QP2020-90 for the lump sum fee of $3,516,374.00; and

WHEREAS, on December 15, 2021, a resolution was adopted for additional Architectural Design Services be conducted in the project area for analysis of the backfill for the existing Justice Complex in the amount of $59,235.00; and

WHEREAS, on May 4, 2022, a resolution was adopted for additional Architectural Design Services be conducted in the project area for design services and geotechnical investigation and evaluation in the amount of $540,829.00; and

WHEREAS, on June 1, 2022, a resolution was adopted for additional Architectural Design Services be conducted in the project area for design services and geotechnical investigation and evaluation in the amount of $175,000.00; and

WHEREAS, on September 7, 2022, a resolution was adopted for additional Architectural Design Services be conducted in the project area for analysis of the backfill for the existing Justice Complex in the amount of $58,390.00; and

WHEREAS, on November 1, 2023, a resolution was adopted for additional Architectural Design Services be conducted in the project area to include: elevator modernization, generator, exhaust stack, easement, survey boundary, amended soil erosion and additional utility coordination for the existing Justice Complex in the amount of $66,200.00; and

WHEREAS, on July 17, 2024, a resolution was adopted for additional Architectural Design Services be conducted in the project area for geotechnical inspection and observation services for the new Ocean County Justice Complex Annex during soil improvement and earthwork activities in the amount of $199,750.00; and

WHEREAS, on September 4, 2024, a resolution was adopted for additional Architectural Design Services to be conducted in the project area for additional survey and stakeout the utility easement for gas piping installation at the Ocean County Justice Complex Annex in the amount of $3,500.00; and

WHEREAS, it has been determined that additional Architectural Design Services to be conducted in the project area for geotechnical inspection and observation services for the new Ocean County Justice Complex Annex during soil improvement and earthwork activities in the amount of $90,000.00; and

WHEREAS, Clarke Caton Hintz, P.C. has provided a proposal dated March 14, 2025 to provide these services; and

WHEREAS, the not to exceed amount for these additional services is $90,000.00; and

WHEREAS, funds for these services shall be available from Account Number 429-010-X324 in the amount of $90,000.00 to cover additional work.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the project specific proposal is amended to include these additional Architectural Design Services for the Justice Complex.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the Ocean County Management & Budget Department, Finance Department, Purchasing Department, and Clarke Caton Hintz, P.C.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Amending the award of a Purchase Order to Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, LLC to provide additional Architect Services associated with the Design and Construction of the Ocean County Library - Stafford Branch, an increase to the contract in an amount not to exceed $6,423.00. (QP2022-3)

Official Resolution#	**2025000463**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-10
CAF #	
Purchase Req. #	QP2022-3
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2022-3

RESOLUTION

April 2, 2025

WHEREAS, on June 15, 2022 a Resolution was adopted authorizing the issuance of a Purchase Order to Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, LLC for Architect Services associated with the Design and Construction of the Ocean County Library – Stafford Branch, in an amount not to exceed $499,000.00 under Contract No. QP2022-3; and

WHEREAS, on November 2, 2022, April 5, 2023, August 7, 2024, and November 6, 2024, and February 19, 2025 Resolutions were adopted to increase the contract for additional services in the amounts of $69,775.00, $9,967.00, $91,127.00, $23,414.00, and $98,825.00 respectively, for a total revised contract in the amount of $792,108.00; and

WHEREAS, additional architectural services are necessary, as indicated in Massimo F. Yezzi, Jr., T/A Yezzi Associates, LLC's proposal dated February 12, 2025, an increase to the contract in an amount not to exceed $6,423.00; and

WHEREAS, funds for these additional services are now available from Account No. 9999-422-015-X211.

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 amend the Purchase Order issued to Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, LLC for additional Architect Services associated with the Design and Construction of the Ocean County Library – Stafford Branch, an increase in an amount not to exceed $6,423.00, with funding available from Account No. 9999-422-015-X211, for a revised total Purchase Order in the amount of $798,531.00.
2. The proposal dated February 12, 2025 will serve as the amendment to the contract. A copy of this proposal shall be kept on file and available for public inspection at the Office of the Clerk of the Board of Commissioners, Ocean County Administration Building, 101 Hooper Avenue, Toms River, New Jersey.
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 contract.

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

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000463

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Amending a Resolution adopted on 2/5/2025, appointing Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates, LLC as County Architect for the year 2025, to reflect an additional funding source. (QP2025-30)

Official Resolution#	**2025000464**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-11
CAF #	
Purchase Req. #	QP2025-30
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2025-30

RESOLUTION

April 2, 2025

WHEREAS, on February 5, 2025, a Resolution was adopted appointing Massimo F. Yezzi, Jr., A.I.A., t/a Yezzi Associates as County Architect for the year 2025, and was assigned Contract No. QP2025-30; and

WHEREAS, it is necessary to amend the Resolution to include an additional funding source, as follows:

Buildings & Grounds O.E. 016-070-4030

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

1. The Resolution adopted on February 5, 2025 is hereby amended to reflect the additional funding source as indicated above.

2. All other terms and conditions set forth in the Resolution previously adopted by the Board shall remain in full force and effect as specifically amended and clarified herein.

3. The contract number shall be included on all papers, documents, invoices and vouchers pertaining to said contract.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, County Counsel, County Comptroller, Finance Department, and Buildings & Grounds Department.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000464

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Awarding a Purchase Order to DuBois & Associates, LLC to provide Environmental Engineering Professional Services for a Snake Study at Joint Base McGuire-Dix-Lakehurst Overpass, County Route 539, Manchester Township, in an amount not to exceed $104,847.36. (QP2024-92)

Official Resolution#	**2025000465**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-12
CAF #	
Purchase Req. #	QP2024-92
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔						✔
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2024-92

RESOLUTION

April 2, 2025

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Environmental Engineering Professional Services for a Snake Study at Joint Base McGuire-Dix-Lakehurst Overpass, County Route 539, Manchester Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 17, 2024 and referred to as contract number QP2024-92; and

WHEREAS, DuBois & Associates, LLC is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of $104,847.36; 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 $104,847.36 to DuBois & Associates, LLC for Environmental Engineering Professional Services from Capital Budget Account Number 422-185-X201-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and DuBois & Associates, LLC.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000465

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Amending the award of a Purchase Order to Dynamic Traffic, LLC to provide additional On-Call Traffic Engineering Professional Services for Traffic Signal Design at the Intersection of County Route 17 (Whitesville Road) and County Route 59 (Faraday Avenue), Jackson and Toms River Townships, an increase to the contract in an amount not to exceed $13,553.60. (QP2023-50)

Official Resolution#	**2025000466**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	p-13
CAF #	
Purchase Req. #	QP2023-50
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔			✔	✔		
Bacchione	✔		✔		✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2023-50

RESOLUTION

April 2, 2025

WHEREAS, on February 7, 2024 a resolution was adopted awarding a purchase order to Dynamic Traffic, LLC for Traffic Engineering Professional Services for Traffic Signal Design at the Intersection of CR 17 (Whitesville Road) and CR 59 (Faraday Avenue), Jackson and Toms River Townships, Ocean County under contract QP2023-50 for the lump sum fee of TWO HUNDRED FORTY EIGHT THOUSAND ONE HUNDRED TWENTY NINE AND 84/100 DOLLARS ($248,129.84); and

WHEREAS, on November 20, 2024 a resolution was adopted amending the award of a purchase order for additional funds in the amount of EIGHTEEN THOUSAND SEVENTY FIVE AND 34/100 DOLLARS ($18,075.34); and

WHEREAS, it has been determined that additional Traffic Engineering Professional Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-X407-6600 in the amount of THIRTEEN THOUSAND FIVE HUNDRED FIFTY THREE AND 60/100 DOLLARS ($13,553.60) to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Traffic Engineering Professional Services for Traffic Signal Design at the Intersection of CR 17 (Whitesville Road) and CR 59 (Faraday Avenue), Jackson and Toms River Townships, in the County of Ocean.

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

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Appointing Elizabeth Cimino, Toms River as a new member for a term of three (3) years, term to expire 12/31/2028, and Jamie S. Busch, Toms River as a member to fill the unexpired term of Tracy A. Maksel, term to expire 12/31/2026, both to the OC HOMELESSNESS TRUST FUND TASK FORCE.

Official Resolution#	**2025000396**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	q-1
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

WHEREAS, the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY HOMELESSNESS TRUST FUND TASK FORCE** members; and

NOW, THEREFORE, BE IT RESOLVED that **JAMIE S. BUSCH** of **TOMS RIVER** is hereby appointed as a **MEMBER** of the **OCEAN COUNTY HOMELESSNESS TRUST FUND TASK FORCE**, to fill the unexpired term of **TRACY A. MAKSEL,** to serve without salary or other compensation, with term expiring on **DECEMBER 31, 2026**.

BE IT FURTHER RESOLVED that the following individual is hereby **APPOINTED** as a **NEW MEMBER** of the **OCEAN COUNTY HOMELESSNESS TRUST FUND TASK FORCE,** to serve without salary or other compensation for a term of up to three (3) years:

NAME	***POSITION TITLE***	***TERM EXPIRATION***
Elizabeth Cimino	Personal Experience Member	December 31, 2028

BE IT ALSO RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Human Services, County Clerk, and to each appointee.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000396

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Appointing John P. Kelly, Director, Ocean County Commissioner; Sgt. Kevin Fennessy, OC Sheriff's Department; and Lori-Enquist-Schmidt, OC Human Services and reappointing Dennis M. Allen, OC Fire Marshal; Robert T. Contreras, Emergency Medical Coordinator; Michelle I. Gunther, OC Clerk of the Board; Donna Flynn, OC Public Information; Mark F. Jehnke, OC Traffic Safety; Victoria Lonnay, New Jersey American Water; William Malast, OC Prosecutor's Office; Allen Mantz, OC Radiology Coordinator; Daniel E. Regenye, OC Public Health Coordinator and Gregory DePaul, OC Utilities Authority for a term of three (3) years, term to expire 3/1/2028, all to the OC EMERGENCY MANAGEMENT COUNCIL.

Official Resolution#	**2025000397**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	q-2
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby appointed as members of the **OCEAN COUNTY EMERGENCY MANAGEMENT COUNCIL** for a term of three (3) years, term to expire March 1, 2028:

JOHN P. KELLY, DIRECTOR	**Ocean County Commissioner**
SGT. KEVIN FENNESSY	**OC Sheriff's Department**
LORI ENQUIST-SCHMIDT	**OC Human Services**

BE IT FURTHER RESOLVED that the following individuals are hereby reappointed as members of the **OCEAN COUNTY EMERGENCY MANAGEMENT COUNCIL** for a term of three (3) years, effective March 1, 2025, term to expire March 1, 2028.

DENNIS M. ALLEN	**OC Fire Marshal**
ROBERT T. CONTRERAS	**Emergency Medical Coordinator**
MICHELLE I. GUNTHER	**OC Clerk of the Board**
DONNA FLYNN	**OC Public Information**
MARK F. JEHNKE	**OC Traffic Safety**
VICTORIA LONNAY	**New Jersey American Water**
WILLIAM MALAST	**OC Prosecutor's Office**
ALLEN MANTZ	**OC Radiology Coordinator**
DANIEL E. REGENYE	**OC Public Health Coordinator**
GREGORY DEPAUL	**OC Utilities Authority**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Emergency Management Council and to the appointees.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000397

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Appointing Lori Enquist-Schmidt, Toms River; Cara O'Brien, Toms River; and Olivia Grosse, Bayville for an initial term of one (1) year, term to expire 5/8/2026 and reappointing Alysa Fornarotto-Regenye, Toms River; Melissa Gargon-Eisenman, Toms River; Heather Hynes, Toms River; Shanon Chant-Berry, Esq., County Resident; Michael G. Mastronardy, Toms River; Camille J. Mussari, Manchester; and Frank L. Zrinsky, Lakehurst as members, for a term of two (2) years, term to expire 5/8/2027, all to the LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA)

Official Resolution#	**2025000398**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	q-3
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby appointed as new members of the **LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA)** for an initial term of one (1) year, term to expire May 8, 2026:

LORI ENQUIST-SCHMIDT	**Toms River**
CARA O'BRIEN	**Toms River**
OLIVIA GROSSE	**Bayville**

BE IT FURTHER RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA)** for a term of two (2) years, term to expire May 8, 2027.

SHANON CHANT-BERRY, ESQUIRE	**County Resident**
MELISSA GARGON-EISENMAN	**Toms River**
HEATHER HYNES	**Toms River**
MICHAEL G. MASTRONARDY	**Toms River**
CAMILLE J. MUSSARI	**Manchester**
ALYSA FORNAROTTO-REGENYE	**Toms River**
FRANK L. ZRINSKY	**Lakehurst**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) and to each appointee.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000398

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Appointing Matthew Lotano, Toms River as a member to fill the unexpired term of Dennis Liberatore, term to expire 3/1/2027, and John M. Imperiale, Harvey Cedars as an alternate member to fill the unexpired term of Matthew Lotano, term to expire 12/31/2025, both to the OC PLANNING BOARD.

Official Resolution#	**2025000399**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	q-4
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MATTHEW LOTANO, Toms River,** is hereby appointed to serve as a new member of the **OCEAN COUNTY PLANNING BOARD** to fill the unexpired term of Dennis Liberatore, term to expire March 1, 2027.

BE IT FURTHER RESOLVED that **JOHN M. IMPERIALE, Harvey Cedars**, is hereby appointed as a new alternate member of the **OCEAN COUNTY PLANNING BOARD** to fill the unexpired term of Matthew Lotano, term to expire December 31, 2025.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Planning Board, Ocean County Clerk and to the appointees.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000399

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifer Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Reappointing Harry L. Larkin, Jr., M.D. to the position of Assistant OC Medical Examiner for a term of one (1) year, term to expire 4/30/2026.

Official Resolution#	**2025000400**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	q-5
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

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

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

WHEREAS, Harry L. Larkin, Jr., M.D. possesses the requisite licenses, certifications and all qualifications necessary to serve as Assistant County Medical Examiner; and

WHEREAS, the Ocean County Board of Commissioners wishes to appoint Harry L. Larkin, Jr., M.D. as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing May 1, 2025; and

WHEREAS, the funds are available for this purpose;

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

1. Harry L. Larkin, Jr., M.D. is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing May 1, 2025, in accordance with the terms and conditions set forth in the Assistant Ocean County Medical Examiner Agreement attached hereto.

2. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute said Agreement with Harry L. Larkin, Jr., M.D.

3. A certified copy of this Resolution, together with a copy of the Assistant Ocean County Medical Examiner Agreement executed by the parties, shall be placed on file in the office of the Clerk of the Board of Commissioners.

4. Certified copies of this Resolution shall be made available to:

Ocean County Medical Examiner
Director, Ocean County Department of Employee Relations;
Ocean County Comptroller,
Ocean County Counsel, and
Harry L. Larkin, Jr., M.D.

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly

Deputy Director Frank Sadeghi

Commissioner Robert S. Arace

Commissioner Jennifier Bacchione

Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: April 2, 2025 - 4:00 PM

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

Agenda: Reappointing Katie Case, Toms River; and Betsy Hyle, Island Heights as members of the CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL for a term of three (3) years, term to expire 3/31/2028.

Official Resolution#	**2025000401**
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	q-6
CAF #	
Purchase Req. #	
Result	Adopted

COUNTY COMMISSIONER	**PRES.**	**ABS.**	**MOVE**	**SEC**	**AYE**	**NAY**	**ABST.**
Kelly	✔				✔		
Sadeghi	✔				✔		
Arace	✔		✔		✔		
Bacchione	✔			✔	✔		
Haines		✔					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle L. Gunther

Clerk Of The Board

RESOLUTION

April 2, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL** for a term of three (3) years, effective March 31, 2025, term to expire March 31, 2028:

Katie Case	Toms River
Betsy Hyle	Island Heights

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Cattus Island County Park Advisory Council and to each appointee.

Introduced on: April 2, 2025
Adopted on: April 2, 2025
Official Resolution#: 2025000401