



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: (732)929-2005
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Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM

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

- A. CALL TO ORDER
- B. ROLL CALL
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PROCLAMATIONS
 - 1. Proclaiming March 2022 as the "50th Anniversary of the Older Americans Act Nutrition Program" in Ocean County.
- F. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 411, Lot 7.01, Toms River Township, totaling approximately 1.33 acres located on Ridgeway Road, in an amount not to exceed \$850,000.00, plus up to \$2,500.00 for property tax adjustments.
 - 2. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 411, Lots 7.02 & 7.03, Toms River Township, totaling approximately 1.85 acres located on Ridgeway Road, in an amount not to exceed \$775,000.00, plus up to \$2,800.00 for property tax adjustments.
- G. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 6.

- H. RATIFYING APPROVAL OF THE EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-21.
- I. APPROVING THE EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-22.
- J. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS LISTED BELOW:
1. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships - Change Order #2, E-\$2,964.76, R-\$4,539.49. (B2020-100E)
 2. MIDLANTIC CONSTRUCTION, LLC - Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) over the Middle Branch of Cedar Creek, Township of Lacey - Partial Estimate #1, \$371,883.53. (B2021-114E)
 3. A.E. STONE, INC. - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018B - Final Estimate #5, \$45,527.87. (B2020-50E)
 4. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B - Partial Estimate #8, \$48,630.82. (B2020-90E)
- K. RESOLUTIONS
1. Authorizing the Personnel Resolution.
 2. Authorizing transfers between appropriation account reserves.
 3. Authorizing the execution and submission of a Grant application to the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General for the STOP Violence Against Women Act (VAWA) Program, for the period of 7/1/2022 through 6/30/2023.
 4. Authorizing the execution and submission of a Grant application to the Federal Aviation Administration for the Rehabilitate Apron Construction (Phase III) Project at Ocean County Airport.
 5. Authorizing the execution and submission of a Grant application to the Federal Aviation Administration for the Rehabilitate Apron Construction (Phase IV) Project at Ocean County Airport.
 6. Authorizing the electronic submission of a Grant application and electronic execution of a subsequent grant contract to the National Park Service for the Battlefield Preservation Grant.
 7. Authorizing the execution of a Grant application to the New Jersey Department of Law and Public Safety, Division of Criminal Justice, Police Training Commission for the County Law Enforcement Officers Training and Equipment Grant FY22, an increase to the funding in the amount of \$22,018.00.

8. Ratifying the submission of a Letter of Interest by the Ocean County Department of Human Services Director to the New Jersey Department of Human Services, Division of the Deaf and Hard of Hearing for the Communication Access Services Grant.
9. Authorizing a Shared Services Agreement with Mercer County for the housing of short-term commitment status juveniles, for the period of 6/1/2022 through 5/31/2025.
10. Authorizing an Agreement with the Barnegat Bay Decoy and Baymen's Museum for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$40,000.00, with partial funding contingent upon the adoption of the 2022 County Budget, for the period expiring 12/31/2022.
11. Authorizing an Intergovernmental Agreement with the Township of Brick for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$40,000.00, with partial funding contingent upon the adoption of the 2022 County Budget, for the period expiring 12/31/2022.
12. Authorizing an Intergovernmental Agreement with the Borough of Seaside Park for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$50,000.00, with partial funding contingent upon the adoption of the 2022 County Budget, for the period expiring 12/31/2022.
13. Authorizing an Intergovernmental Agreement with the Ocean County Utilities Authority for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$130,000.00, for the period expiring 12/31/2022.
14. Authorizing an Intergovernmental Agreement with the Borough of Ocean Gate to provide Schedule "C" Road Department services, in an amount not to exceed \$5,000.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$5,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$2,000.00, for the period of 1/1/2022 through 12/31/2022.
15. Authorizing an Intergovernmental Agreement with the Borough of Barnegat Light to provide Schedule "C" Road Department services, in an amount not to exceed \$7,500.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$2,500.00, for the period of 1/1/2022 through 12/31/2022.
16. Authorizing an Intergovernmental Agreement with the Borough of Harvey Cedars to provide Schedule "C" Road Department services, in an amount not to exceed \$10,000.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$1,000.00, for the period of 1/1/2022 through 12/31/2022.
17. Authorizing an Intergovernmental Agreement with the Township of Little Egg Harbor to provide Schedule "C" Road Department services, in an amount not to exceed \$369,500.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$10,000.00, for the period of 1/1/2022 through 12/31/2022.
18. Authorizing an Intergovernmental Agreement with the Borough of Seaside Park to provide Schedule "C" Road Department services, in an amount not to exceed \$9,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$3,000.00, for the period of 1/1/2022 through 12/31/2022.
19. Authorizing an Intergovernmental Agreement with Toms River Regional Schools to provide Schedule "C" Road Department services, in an amount not to exceed \$45,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$5,000.00, for the period of 1/1/2022 through 12/31/2022.

20. Authorizing an Intergovernmental Agreement with the Borough of Bay Head to provide Schedule "C" Road Department services, in an amount not to exceed \$20,000.00, for the period of 1/1/2022 through 12/31/2022.
21. Authorizing an Intergovernmental Agreement with the Borough of Lavallette to provide Schedule "C" Road Department services, in an amount not to exceed \$6,000.00, for the period of 1/1/2022 through 12/31/2022.
22. Authorizing a modification to the OC First Time Homebuyer Program, to include a new participant, as recommended by the OC Planning Director. (CC2018-54)
23. Authorizing a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-77)
24. Authorizing a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-78)
25. Authorizing a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-79)
26. Rescinding an Agreement with Card Connect, LLC to provide credit card processing services for the OC Parks Department.
27. Authorizing the execution of a Shared Services Agreement with the Borough of Beach Haven for the Reconstruction and Resurfacing of Portions of Pelham Avenue, Borough of Beach Haven.
28. Amending a resolution adopted on 12/15/2021 authorizing an Amendatory Contract and Change Order #1 to Earle Asphalt Company for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018C, to reflect a revision to the Change Order documentation, as requested by the New Jersey Department of Transportation. (B2019-64E)

L. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 2/16/2022.
3. Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1) Construction Project Management for Building and Site Development, 2) Correctional Chaplain Services No. II, and 3) Multi-Media Advertising Platforms to Market Tourism.
4. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A.
5. Approving the Master Payroll paid on 3/16/2022 for the payroll period of 2/17/2022 through 3/2/2022 and for the payroll period of 3/3/2022 through 3/16/2022, in the amount of \$5,653,821.65.

M. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of CAR WASHING SERVICES to Manahawkin Magic Wash LLC and Blue Wave Car Wash and Quick Lube LLC, the lowest qualified bidders. It will be rebid to obtain additional vendors. (B2022-23)
2. Awarding Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS to Romeo Enterprises; Hough Petroleum Corp. and Commercial Lubricants Moove, LLC, the lowest qualified bidders. No bids were received on Item Nos. 1, 2, 3, 19, 20, 32 and 45. All no bid items will be rebid. (B2022-25)
3. Awarding Contracts for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION to Traffic Products, LLC; Traffic Parts, Inc.; General Traffic Equipment Corp. and Signal Control Products, LLC, the lowest qualified bidders. No bids were received on Item Nos. 115, 117, 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, 149, 150, 151, 152, 153, 154, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 178, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 231, 240, 250, 251, 280, 281, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 369, 371, 381, 393, 394, 408, 409, 410, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 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 and 515. Recommendation is made to reject Item No. 118 as unresponsive. All no bid and rejected items will be rebid. (B2022-28)
4. Awarding a Contract for the furnishing and delivery of CATCH BASINS AND MANHOLE CASTINGS to Atlantic Plumbing Supply, the lowest qualified bidder. Item Nos. 5 and 7 are rejected as unresponsive. They will be rebid. (B2022-29)
5. Awarding Contracts for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES NO. II, to Mivila Foods and Wenning Foods, the lowest qualified bidders. The Purchasing Agent is given the authority to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5 (3) as no responsive bids were received for a second time on Item No. 290. (B2022-32)
6. Awarding Contracts for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS to Dot Designing; Keyport Army Navy; Asia Trading Int'L dba Unipro International; Victory Supply LLC; Bob Barker Company, Inc.; Bordova Innovations, Inc. and Smart Stitch, LLC, the lowest qualified bidders. (B2022-33)
7. Awarding a Contract for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS to Jersey Shore Lawn Sprinkler Construction Company, Inc., the sole qualified bidder. (B2022-35)
8. Awarding a Contract for the furnishing and delivery of ROUTE 37 BUS SERVICE to Stout's Charter Service, Inc., the sole qualified bidder. (B2022-36)
9. Awarding a Contract for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. II to W.B. Mason Co., Inc., the lowest qualified bidder. (B2022-37)

10. Authorizing the transfer of a Contract for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. IV from The Paper Superstore to Sharda Paper, Inc. (B2022-11)
11. Rescinding the Contract for DEICING SALT from Chemical Equipment Labs of DE, Inc. as vendor is unwilling to sign their contract. It will not be rebid. (B2021-115)
12. Rescinding the Contract for STORMWATER MANAGEMENT CONTRACT 2021A, VARIOUS TOWNSHIPS from Ocean Construction, LLC as vendor is unable to honor their contract. The contract will be rebid. (B2021-175E)

N. CONTRACTS

1. Awarding a Purchase Order to Ascend Construction Management, Inc. (ESCNJ Contract No. 20/21-03) to provide interior renovations at the OC Child Advocacy Center for the OC Prosecutor's Office, in an amount not to exceed \$87,629.91.
2. Awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,500.00. (QP2021-91)
3. Awarding a Purchase Order to WJH Engineering, LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$9,975.00. (QP2022-71)
4. Awarding a Purchase Order to Stephen Kay, Golf Course Architect LLC to provide Golf Course Architecture Consulting Services associated with sand bunker renovations at the OC Golf Course at Forge Pond, Brick Township, in an amount not to exceed \$20,000.00. (QP2021-109)
5. Awarding a Professional Services Contract to Marchetti Bros., LLC to provide Control System Engineering Services for Ocean County Movable Bridges, for the period of 3/18/2022 through 3/17/2023, in an amount not to exceed \$106,101.60 (PP2022-76)
6. Awarding a Purchase Order to Keegan Technology & Testing Assoc. Inc. T/A Key-Tech to provide Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, in an amount not to exceed \$15,906.00. (QP2021-75)
7. Awarding a Purchase Order to Mott MacDonald, LLC to provide Professional Engineering Services for Underground Storage Tanks for soil vapor remediation at the Ship Bottom Garage, in an amount not to exceed \$103,336.79. (QP2022-75)
8. Awarding a Purchase Order to Dewberry Engineers Inc. to provide Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, in an amount not to exceed \$263,158.55. (QP2021-121)
9. Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Road Design Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021C, in an amount not to exceed \$274,020.00. (QP2021-150)

10. Awarding a Purchase Order to Traffic Planning and Design, Inc. to provide Road Design Services for the Reconstruction and Resurfacing of Princeton Avenue, Brick Township, in an amount not to exceed \$154,846.70. (QP2021-150)

O. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing James Cooney, Bayville; Danielle Dunne, Long Beach Township; Candy Fortier, Toms River; Chelsea Stack, RWJBarnabas Health, Eatontown; and Sarah Sternbach, Lakewood as members; and Kylie Elimanco, RWJBarnabas Health, Eatontown; Amanda Brunas, Brick; Pat Leahey, Toms River; Wendy Saunders, Manahawkin; and Kim Veith, Bayville as alternate members; and reappointing Patti Trustan, Toms River as a member of the OC HUMAN SERVICES ADVISORY COUNCIL for a term of three (3) years, terms to expire 3/31/2025.
2. Appointing Amanda Chirelli, MOCEANS Center for Independent Living, Tuckerton as a member of the OC TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES for an initial term to expire 10/23/2024.
3. Reappointing Thomas Candeletti, Forked River; Ralph Lanuto, Forked River; and Michael H. Mathis, Esquire, Tuckerton as members of the OC MOSQUITO EXTERMINATION COMMISSION for a term of three (3) years, term to expire 3/31/2025.
4. Reappointing Brian S. Kubiel, Toms River as an alternate member of the OC CONSTRUCTION BOARD OF APPEALS for a term of four (4) years, term to expire 3/31/2026.
5. Reappointing Betsy Hyle, Island Heights; and Louise Wootton, Brick as members of the CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL for a term of three (3) years, term to expire 3/31/2025.
6. Reappointing Jennifer Bacchione, Bayville; Ruthanne Scaturro, Brick; and Robert Singer, Lakewood as members of the OC BOARD OF HEALTH, for a term of three (3) years, term to expire 3/23/2025.

P. RECEIVED ITEMS

Q. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Manchester, Resolution No. 22-126 in support of the Ocean County Natural Lands Trust Purchase.
2. OC Board of Social Services, Resolution No. 2022-02-17 proclaiming the month of March 2022 as Social Work Month.
3. OC Utilities Authority, Resolution No. 22-11993, Supplemental Resolution relating to the amended and restated Junior Lien Bond Resolution of the OC Utilities Authority, supplementing the same, authorizing not to exceed \$2,200,000.00 Junior Lien Wastewater Revenue Bonds, Series A and Series B, and not to exceed \$2,200,000.00 short term project notes, Series 2022, determining certain terms, and providing for other matters in connection therewith.

4. OC Utilities Authority, Resolution No. 22-11994 declaring its official intent to reimburse expenditures for project costs from the proceeds of debt obligations in connection with its participation in the New Jersey Infrastructure Bank Financing Program.
5. OC Health Department, Resolution 67(22), declaring 3/30/2022 as National Doctors Day.
6. OC Board of Health, Resolution 68(22), proclaiming April 2022 as National Alcohol Awareness Month.
7. OC Board of Health, Resolution 69(22), proclaiming April 2022 as Minority and Multicultural Health Month.
8. OC Board of Health, Resolution 70(22), proclaiming April 2022 as National Youth Sports Safety Month in Ocean County.
9. OC Board of Health, Resolution 71(22), declaring April 2022 as National Distracted Drivers Month.
10. OC Board of Health, Resolution 72(22), proclaiming April 2022 as Autism Acceptance Month in Ocean County.
11. OC Board of Health, Resolution 73(22), proclaiming the week of 4/4/2022 - 4/10/2022 as National Public Health Week in Ocean County.
12. OC Board of Health, Resolution 74(22), proclaiming the week of 4/17/2022 - 4/23/2022 as National Volunteer Week.
13. OC Board of Health, Resolution 75(22), recognizing 4/24/2022 - 4/30/2022 as Administrative Professional's Week.
14. OC Board of Health, Resolution 76(22), proclaiming the week of 4/25/2022 - 5/2/2022 as National Infant Immunization Week.
15. OC Board of Social Services, Resolution No. 2022-02-16 proclaiming 4/6/2022 as National Service Recognition Day and the week of 4/17/2022 - 4/23/2022 as National Volunteer Week.
16. Morris County Board of Commissioners, Resolution No. RES-2022-250 endorsing Senate Bill S1200.
17. Morris County Board of Commissioners, Resolution No. RES-2022-248 declaring solidarity with the people of Ukraine.
18. Township of Jackson, Resolution No. 144R-22 in support of Senate Bill S-48 to establish a special committee of senate entitled "New Jersey Nursing Home Pandemic Response Investigation Committee."
19. Township of Jackson, Resolution No. 145R-22 in opposition of Bill A2679 which permits minors aged 14 years or older children the ability to consent to a number of vaccines without parental consent.
20. Township of Toms River, Resolution No. L-Mar 9, 2022-09 authorizing a Shared Services Agreement between the Township of Toms River and the Office of the Ocean County Prosecutor for police services - for the Prosecutor's Program - 2022, formerly known as Fatal Accident Support Team (F.A.S.T.).

R. MINUTES AND MEETING NOTICES

1. OC Workforce Development Board Meeting Minutes of 12/14/2021.
2. OC Cultural & Heritage Commission Meeting Minutes of 5/18/2021, 9/21/2021, 10/19/2021 and 11/16/2021.
3. OC Cultural & Heritage Commission Meeting Minutes of 1/18/2022.
4. OC Board of Health Meeting Minutes of 2/2/2022.
5. OC Planning Board Meeting Minutes of 2/16/2022.
6. OC Shade Tree Commission Meeting Minutes of 12/9/2021.
7. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 3/17/2022 Meeting Notice & Agenda.
8. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Advisory Committee, 5/19/2022 Meeting Notice.

S. COMMISSIONER COMMENTS

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

U. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Office of the Director

Proclamation

March 16, 2022

WHEREAS, on March 22, 1972, President Nixon signed a measure into law that amended the Older Americans Act of 1965 to include a national nutrition program for individuals 60 years and older; and

WHEREAS, for five decades, this landmark law has helped to fund community-based organizations like Meals on Wheels and it is still the only federal program designed specifically to meet the nutritional and social needs of older adults; and

WHEREAS, this year, Meals on Wheels programs from across the country are joining together for the "March for Meals" awareness campaign to celebrate 50 years of success and garner the support needed to ensure these critical programs can continue to address food insecurity and malnutrition, combat social isolation, enable independence and improve health for years to come; and

WHEREAS, drivers for Meals on Wheels programs in Ocean County are the backbone of the program and they not only deliver nutritious meals to seniors and individuals with disabilities who are at significant risk of hunger and isolation, but also caring concern and attention to their welfare; and

WHEREAS, Meals on Wheels programs in Ocean County provide nutritious meals to seniors that help them maintain their health and independence, thereby helping to prevent unnecessary falls, hospitalizations and/or premature institutionalization while also providing a powerful opportunity for social connection for thousands of seniors to help combat the negative health effects and economic consequences of loneliness and isolation; and

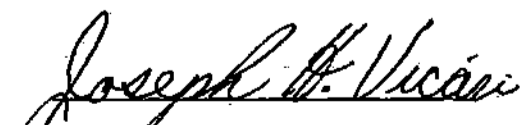
WHEREAS, Meals on Wheels programs deserve recognition for the heroic contribution and essential services they have provided amid the COVID-19 pandemic and will continue to provide to local communities, our state and our nation long after it is over; and

NOW, THEREFORE, I, JOHN P. KELLY, DIRECTOR of the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby proclaim March 2022 as the:

50th ANNIVERSARY
of the

OLDER AMERICANS ACT NUTRITION PROGRAM

in Ocean County and urge everyone to take this month to honor our Meals on Wheels programs, the seniors they serve and the volunteers who care for them as we all strive to help combat senior hunger and isolation in America.


Presented By

Joseph H. Vicari




Director
John P. Kelly

**No Associated
Documents**

RESOLUTION
March 16, 2022

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 411, Lot 7.01 in the Township of Toms River totaling approximately 1.33 acres located on Ridgeway Road; and

WHEREAS, two professional appraisals were authorized to determine the fair market value; and

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

WHEREAS, the County of Ocean would acquire the property for a purchase price not to exceed \$850,000.00 of equivalent land value; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on March 16, 2022 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 411, Lot 7.01 in the Township of Toms River totaling approximately 1.33 acres located on Ridgeway Road.
2. It authorizes the expenditure for an acquisition price not to exceed \$850,000.00 plus up to \$2,500.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along any County roads bordering the property as determined by the County Engineer.

RESOLUTION: *March 16, 2022*

3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
4. In the event the seller(s) seek to claim a charitable contribution credit, the County Administrative staff may execute the completed IRS form 8283, confirming the sale to Ocean County.
5. The Township of Toms River has supported acquisition of this property by resolution on February 9, 2022
6. Copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Toms River; and the landowner.

RESOLUTION
March 16, 2022

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 411, Lots 7.02 & 7.03 the Township of Toms River totaling approximately 1.85 acres located on Ridgeway Road; and

WHEREAS, two professional appraisals were authorized to determine the fair market value; and

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

WHEREAS, the County of Ocean would acquire the property for a purchase price not to exceed \$775,000.00 of equivalent land value; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on March 16, 2022 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 411, Lots 7.02 & 7.03 the Township of Toms River totaling approximately 1.85 acres located on Ridgeway Road.
2. It authorizes the expenditure for an acquisition price not to exceed \$775,000.00 plus up to \$2,800.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along any County roads bordering the property as determined by the County Engineer.

RESOLUTION: *March 16, 2022*

3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
4. In the event the seller(s) seek to claim a charitable contribution credit, the County Administrative staff may execute the completed IRS form 8283, confirming the sale to Ocean County.
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6. Copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Toms River; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 06

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 03/16/2022.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$14,192,269.44
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

VIRGINIA E. HAINES
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

JOHN P. KELLY
DIRECTOR

GARY QUINN
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

MARCH 16, 2022

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 #06 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 91 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$14,192,269.44 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF PAYMENTS
BOARD MEETING OF MARCH 16, 2022

SUMMARY OF BILLS

CERTIFICATE #ERA-21

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT OF THE
MARCH 03, 2022 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS.

I, THE UNDERSIGNED, DIRECTOR OF THE BOARD OF COMMISSIONERS HAVE
EXAMINED THE APPLICATIONS SUBMITTED HERewith FOR THE PURPOSE OF
RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
RATIFICATION OF THE ELECTRONIC PAYMENT MADE ON MARCH 03, 2022.

I HEREBY CERTIFY THESE APPLICATIONS FOR PAYMENT, IN THE TOTAL AMOUNT
OF \$386,337.58, WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID
CLAIMS, AND I RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

VIRGINIA E. HAINES
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

JOHN P. KELLY
DIRECTOR

GARY QUINN
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

MARCH 16, 2022

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # ERA-21 SAID MASTER VOUCHER, CONSISTING OF 1 PAGE WITH PAYMENTS TOTALING IN THE AMOUNT OF \$386,337.58, WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE CHIEF FINANCIAL OFFICER/DEPARTMENT OF FINANCE.

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

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF PAYMENTS
BOARD MEETING OF MARCH 16, 2022

SUMMARY OF BILLS

CERTIFICATE #ERA-22

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT OF THE
MARCH 16, 2022 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS.

I, THE UNDERSIGNED, DIRECTOR OF THE BOARD OF COMMISSIONERS HAVE
EXAMINED THE APPLICATIONS SUBMITTED HERewith FOR THE PURPOSE OF
RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
PAYMENT THEREOF ON MARCH 16, 2022.

I HEREBY CERTIFY THESE APPLICATIONS FOR PAYMENT, IN THE TOTAL AMOUNT
OF \$26,052.00, WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID
CLAIMS, AND I RECOMMEND APPROVAL OF THE PAYMENT.

VIRGINIA E. HAINES
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

JOHN P. KELLY
DIRECTOR

GARY QUINN
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

MARCH 16, 2022

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT#ERA-22 SAID MASTER VOUCHER, CONSISTING OF 1 PAGE WITH PAYMENTS TOTALING IN THE AMOUNT OF \$26,052.00 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE CHIEF FINANCIAL OFFICER/DEPARTMENT OF FINANCE.

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

**No Associated
Documents**

R E S O L U T I O N

March 16, 2022

WHEREAS, Contract No. B2020-100E was entered into on July 15, 2020 with Earle Asphalt Company, Contractor, for work and services in relation to the Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River 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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$2,964.76 and Reduction Order in the amount of \$4,539.49, in connection with the project known as Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships, Ocean County, New Jersey.

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

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

R E S O L U T I O N

March 16, 2022

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement July 21, 2021 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) Over the Middle Branch of Cedar Creek, Township of Lacey, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated March 16, 2022 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$379,472.99
Less 2% of Total:	\$7,589.46

Subtotal:	\$371,883.53
 AMOUNT NOW DUE CONTRACTOR:	 \$371,883.53

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Three hundred seventy one thousand eight hundred eighty three and 53/100 dollars (\$371,883.53) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

March 16, 2022

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement April 1, 2020 with the Contractor, A.E. Stone, Inc. for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018B, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 5 dated March 16, 2022 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Final Estimate No. 5 shows:

Total Cost of Construction:	\$2,703,553.48
Less 2% of Total:	\$0.00

Subtotal:	\$2,703,553.48
Less Partial Estimate #1:	\$ 767,309.29
Less Partial Estimate #2:	\$1,215,746.35
Less Partial Estimate #3:	\$ 398,055.34
Less Partial Estimate #4:	\$ 276,914.63
Total Partial Payments Made to Date:	\$2,658,025.61
AMOUNT NOW DUE CONTRACTOR:	\$45,527.87

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Forty five thousand five hundred twenty seven and 87/100 dollars (\$45,527.87) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

March 16, 2022

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement June 17, 2020 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 8 dated March 16, 2022 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 8 shows:

Total Cost of Construction:	\$2,882,160.69
Less 2% of Total:	\$57,643.21 -----
Subtotal:	\$2,824,517.48
Less Partial Estimate #1:	\$ 380,340.83
Less Partial Estimate #2:	\$1,268,425.85
Less Partial Estimate #3:	\$ 165,354.19
Less Partial Estimate #4:	\$ 668,251.85
Less Partial Estimate #5:	\$ 144,471.49
Less Partial Estimate #6:	\$ 34,728.26
Less Partial Estimate #7:	\$ 114,314.19
Total Partial Payments Made to Date:	\$2,775,886.66
AMOUNT NOW DUE CONTRACTOR:	\$48,630.82

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Forty eight thousand six hundred thirty and 82/100 dollars (\$48,630.82) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

March 16, 2022

WHEREAS, N.J.S.A. 40A:4-59 provides for making transfers between Budget Appropriations Account Reserves during the first three (3) months of any fiscal year; and

WHEREAS, the date of this Resolution is within the first three (3) months of calendar year 2022.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, (not less than two-thirds of all members affirmatively concurring) that the following transfers be and the same are hereby approved between the Appropriation Account Reserves within the 2021 Budget:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-005-4004	County Administrator	S/W	140,000.00
016-045-4016	Employee Relations	S/W	160,000.00
016-075-4033	Security	S/W	300,000.00
016-085-4046	Office of Info Technology	S/W	210,000.00
016-090-4054	Printing and Graphic Arts	S/W	120,000.00
016-156-5088	Solid Waste Management	S/W	150,000.00
016-175-4605	Vehicle Services	S/W	190,000.00
016-170-4604	County Funds Roads	S/W	300,000.00
016-190-4620	Transportation Services	S/W	170,000.00
016-200-4802	Department of Corrections	S/W	950,000.00
016-250-5402	County Parks	S/W	<u>310,000.00</u>
TOTAL			<u>\$3,000,000.00</u>

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-015-6830	Contrib-PERS/PFRS	O/E	50,000.00
016-080-4060	Workmans Comp Trust	O/E	2,050,000.00
016-080-4066	S/I General Liability Trust	O/E	600,000.00
016-080-4065	S/I Public Officials Trust	O/E	<u>300,000.00</u>
TOTAL			<u>\$3,000,000.00</u>

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor and Chief Financial Officer.

RESOLUTION (continued)

Page 2

March 16, 2022

NOTES:

<u>LINE ITEM</u>		<u>AMOUNT</u>	<u>REMARKS</u>
Contrib-PERS/PFRS 6830	O/E	\$ 50,000.00	Retroactive payment liability
Workmans Comp Trust 4060	O/E	\$2,050,000.00	Fund Trust Account
S/I General Liability Trust 4066	O/E	\$600,000.00	Fund Trust Account
S/I Public Officials Trust 4065	O/E	\$300,000.00	Fund Trust Account

RESOLUTION

March 16, 2022

WHEREAS, the Prosecutor's Office of Ocean County has received notice from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General of the availability of funds for the STOP Violence Against Women Act (VAWA) Grant Program, VAWA-45-21 for fiscal year 2022-2023; and

WHEREAS, the Prosecutor's Office of Ocean County wishes to apply for funding for a project under the STOP Violence Against Women Act (VAWA) Grant Program; and

WHEREAS, the County of Ocean will provide additional funds as an in-kind match; and

WHEREAS, these funds shall be allocated for the purpose of maintaining program services which address the needs of domestic violence crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy, for the period of July 1, 2022 through June 30, 2023 in the amounts of:

VAWA Federal Award	\$55,903
County of Ocean Required local match	\$18,634
County of Ocean in-kind match	\$ 9,743
Total grant project	\$84,280

WHEREAS, the project is a joint effort between the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General and the Ocean County Prosecutor's Office of Victim Witness Advocacy for the purpose described in the application; and

WHEREAS, as a matter of public policy the Ocean County Prosecutor's Office of Victim Witness Advocacy wishes to participate to the fullest extent possible with the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the Clerk of the Board are hereby authorized and directed to execute the grant application for the STOP Violence Against Women Act (VAWA) Grant Program.

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

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

RESOLUTION
March 16, 2022

WHEREAS, it is the desire of the County of Ocean to implement the Rehabilitate Apron Construction (Phase III) project at Ocean County Airport in Berkeley and Lacey Townships; and

WHEREAS, the total cost of the Rehabilitate Apron Construction Phase III project is estimated to be up to \$166,667.00; and

WHEREAS, the Federal Aviation Administration has offered to provide the County of Ocean a grant to cover ninety percent (90%) of the grant costs of this project for an amount projected not to exceed \$150,000.00; and

WHEREAS, the required local share of ten percent (10%) of grant costs would be required from the County of Ocean in the amount of up to \$16,667.00; and

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

1. The Planning Director is hereby authorized to submit formal grant applications to the Federal Aviation Administration for the receipt of grant funds for the Rehabilitate Apron Construction (Phase III) project at Ocean County Airport in Berkeley and Lacey Townships.
2. The Director, the Clerk of the Board and other designated County Officials are hereby authorized to execute all documents and agreements required by the Federal Aviation Administration, for the receipt of grant funds in the amount of up to \$150,000.00 made available for this purpose.
3. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, and the Federal Aviation Administration Harrisburg Airports District Office.

RESOLUTION
March 16, 2022

WHEREAS, it is the desire of the County of Ocean to implement the Rehabilitate Apron Construction (Phase IV) project at Ocean County Airport in Berkeley and Lacey Townships; and

WHEREAS, the total cost of the Rehabilitate Apron Construction (Phase IV) project is estimated to be up to \$1,340,654.00; and

WHEREAS, the Federal Aviation Administration has offered to provide the County of Ocean a grant to cover ninety percent (90%) of the grant costs of this project for an amount projected not to exceed \$1,206,588.00; and

WHEREAS, the required local share of ten percent (10%) of grant costs would be required from the County of Ocean in the amount of up to \$134,066.00; and

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

1. The Planning Director is hereby authorized to submit formal grant applications to the Federal Aviation Administration for the receipt of grant funds for the Rehabilitate Apron Construction (Phase IV) project at Ocean County Airport in Berkeley and Lacey Townships.

2. The Director, the Clerk of the Board and other designated County Officials are hereby authorized to execute all documents and agreements required by the Federal Aviation Administration, for the receipt of grant funds in the amount of up to \$1,206,588.00 made available for this purpose.

3. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, and the Federal Aviation Administration Harrisburg Airports District Office.

RESOLUTION

March 16, 2022

WHEREAS, the National Park Service has funding available through the Battlefield Preservation Grant program; and

WHEREAS, the area that is now Ocean County played a significant role in the American Revolution (1775-1783) and the County is preparing to commemorate the 250th anniversary of that conflict; and

WHEREAS, the Ocean County Cultural & Heritage Commission is cognizant of this program and intends to apply for funding to be used for educational and commemorative purposes.

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

1. Under the direction of the County Administrator, the Division Director of the Ocean County Parks & Recreation Department is hereby authorized and directed to electronically submit said grant application and other subsequent documents including, but not limited to, reports and requests for payment.
2. Upon the County's receipt of a notice to award, the County Administrator is hereby authorized and directed to electronically execute and submit said grant contract with the National Park Services, on behalf of the County of Ocean, accepting the terms and conditions specified in the contract.

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

RESOLUTION

March 16, 2022

WHEREAS, The New Jersey Department of Law and Public Safety, Division of Criminal Justice, Police Training Commission has funds available; and

WHEREAS, the Ocean County Police Academy is a recipient of the County Law Enforcement Officers Training and Equipment Grant FY22 and eligible to apply for the increased funding; and

WHEREAS, the additional funding, in the amount of \$22,018.00 shall be used for the purchase of training equipment and supplies; and

WHEREAS, the New Jersey Department of Public Safety, Division of Criminal Justice, Police Training Commission requires the inclusion of the Subaward Number (LEOTEF-15-22); and the Subaward Period (Indefinite, Until funds Expended), in said Resolution.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute the State Fiscal Year 2022 Application for general operating support funds from the New Jersey Department of Law and Public Safety.
2. The Director and Clerk of the Board are hereby authorized and directed to execute and necessary subsequent related documents.
3. Certified copies of this resolution shall be made available to the New Jersey Department of Law and Public Safety, Division of Criminal Justice, the County Auditor, Department of Finance and the Ocean County Sheriff's Department.

RESOLUTION

March 16, 2022

WHEREAS, the OCEAN COUNTY DEPARTMENT OF HUMAN SERVICES has reviewed a notice from the State of New Jersey, Department of Human Services, Division of the Deaf and Hard of Hearing for the availability of funding entitled Communication Access Services; and

WHEREAS, the purpose of this grant is to promote communication and language access for deaf, hard of hearing, and deaf-blind residents of all ages; and

WHEREAS, the State of New Jersey, Department of Human Services, Division of the Deaf and Hard of Hearing has made available funding up to the total amount of \$400,000.00 statewide and the Ocean County Department of Human Services wishes to apply for up to \$75,000.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Board of Commissioners ratifies and affirms the Letter of Interest submitted by the Director of the Department of Human Services to the State of New Jersey, Department of Human Services, Division of the Deaf and Hard of Hearing on behalf of the County of Ocean.

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

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

RESOLUTION

March 16, 2022

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

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

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

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

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

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

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

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

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

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

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

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

BE IT FUTHER RESOLVED, that the Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute said Agreement on behalf of the Board.

This Agreement will be effective commencing June 1, 2022 and continue for a period of 3 years, concluding on May 31, 2025. Thereafter, the parties agree that this Agreement may be renewed by mutual consent

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

RESOLUTION

March 16, 2022

WHEREAS, the County of Ocean Board of Commissioners has determined that it is in the best interest of the public health, safety and welfare of the residents and visitors of the County of Ocean to protect the quality of the Barnegat Bay; and

WHEREAS, the Board of Commissioners recognizes the environmental benefits in reducing the amount of sewerage from entering the bay waters from boats; and

WHEREAS, the "Waste Watcher II" and the "Bay Sweeper" are mobile pumpout vessels owned by Ocean County and operated by the Barnegat Bay Decoy and Baymen's Museum, the "Seaport," in the southern Barnegat Bay and Little Egg Harbor; and

WHEREAS, the Board of Commissioners desires to contribute to the operational costs of the pumpout vessels, the "Waste Watcher II" and the "Bay Sweeper," operated by the Seaport, in an amount not to exceed \$40,000.00 for the two pumpout boats for the 2022 boating season; and

WHEREAS, the not to exceed amount for these services is estimated at \$40,000.00, based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds in the amount of \$5,000 are available under Fisheries account 261-300-0402; and

WHEREAS, funds in the amount of \$15,000 are available under the Clean Vessel Act grant account 016-155-4449; and

WHEREAS, the remaining funds in the amount of \$20,000 are available pending adoption of the 2022 County Budget and State approval of subsequent budget modifications under an appropriation entitled Schedule "C"- Planning Board account 016-155-4636; and

WHEREAS, if additional funding becomes available through State or Federal grants, the County has the option of increasing the contributed sum in this agreement with the Seaport to include this funding.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement with the Barnegat Bay Decoy and Baymen's Museum for the purpose of the Seaport operating and maintaining the pumpout vessels "The Waste Watcher II" and the "Bay Sweeper" in the southern Barnegat Bay and Little Egg Harbor waterbodies of Ocean County, in an amount not to exceed \$40,000, plus the amount of any State or Federal grants.

2. The Agreement shall take effect on the date of execution and continue in full force until December 31, 2022.

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.

4. Copies of this Resolution shall be made available to the following:

- a. Ocean County Administrator;
- b. Ocean County Department of Finance;
- c. Ocean County Department of Planning;
- d. Barnegat Bay Decoy and Baymen's Museum;
- e. Ocean County Counsel; and
- f. Ocean County Auditor.

RESOLUTION

March 16, 2022

WHEREAS, the County of Ocean Board of Commissioners has determined that it is in the best interest of the public health, safety and welfare of the residents and visitors of the County of Ocean to protect the quality of the Barnegat Bay; and

WHEREAS, the Board of Commissioners recognizes the environmental benefits in reducing the amount of sewerage from entering the bay waters from boats; and

WHEREAS, the "Bay Saver" and the "Bay Defender" are mobile pumpout vessels owned by Ocean County and operated by the Township of Brick in the northern Barnegat Bay and waterbodies of Ocean County; and

WHEREAS, the Board of Commissioners desires to contribute to the operational costs of the pumpout vessels, the "Bay Saver" and the "Bay Defender," operated by the Township of Brick, in an amount not to exceed \$40,000.00 for the two pumpout boats for the 2022 boating season; and

WHEREAS, the not to exceed amount for these services is estimated at \$40,000.00, based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds in the amount of \$5,000 are available under Fisheries account 261-300-0402; and

WHEREAS, funds in the amount of \$15,000 are available under the Clean Vessel Act grant account 016-155-4449; and

WHEREAS, the remaining funds in the amount of \$20,000 are available pending adoption of the 2022 County Budget and State approval of subsequent budget modifications under an appropriation entitled Schedule "C" - Planning Board account 016-155-4636; and

WHEREAS, if additional funding becomes available through State or Federal grants, the County has the option of increasing the contributed sum in this agreement with the Township of Brick to include this funding.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an Intergovernmental Agreement with the Township of Brick for the purpose of the Township operating and maintaining the pumpout vessels, the "Bay Saver" and the "Bay Defender" in the northern Barnegat Bay and waterbodies of Ocean County, in an amount not to exceed \$40,000.00, plus the amount of any State or Federal grants.

2. This Agreement shall take effect on the date of execution and continue in full force until December 31, 2022.

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.

4. Copies of this Resolution shall be made available to the following:

- a. Ocean County Administrator;
- b. Ocean County Department of Finance;
- c. Ocean County Department of Planning;
- d. Township of Brick;
- e. Ocean County Counsel; and
- f. Ocean County Auditor.

RESOLUTION

WHEREAS, preservation of the quality of Brick Township's navigable waters which are enjoyed by numerous residents and visitors for swimming, fishing and water sports is vitally important to the health and quality of life in our community; and

WHEREAS, effluent discharged from boats contributes to the degradation of the quality of Brick Township's water; and

WHEREAS, in an effort to improve the overall quality of waters in not only Brick Township but Barnegat Bay as well, the County of Ocean has proposed a shared service agreement for the operation and maintenance of two (2) pump out boats, "Bay Saver" and "Bay Defender" to service the effluent discharge need of boaters in Brick Township's waters; and

WHEREAS, the pump out boats would provide a convenient, inexpensive and environmentally safe means for boaters to dispose of their effluent wastes.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BRICK, COUNTY OF OCEAN AND STATE OF NEW JERSEY, as follows:

1. That two (2) pump out boats, "Bay Saver" and "Bay Defender", would contribute greatly to our efforts to improve the quality of our local waters.
2. That the Township Council hereby authorizes the Mayor and his Administration to enter into a shared service agreement with County of Ocean for the operation and maintenance of the pump out boats to service the boaters who use Brick Township's waters.
3. That a certified copy of this resolution shall be forwarded to ~~Ocean County Board of Commissioners~~ Ocean County Administrator, Mayor, Business Administrator, Chief of Police, General Supervisor Public Works, Chief Financial Officer and the Purchasing Agent.

cc: 1/26/22

CERTIFICATION

I, Lynnette A. Iannarone, Township Clerk of the Township of Brick, County of Ocean and State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Township Council on January 25, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of this Township this 25th day of January, 2022.

Lynnette A. Iannarone
LYNNETTE A. IANNARONE
TOWNSHIP CLERK

Agenda #	Date
4-5	1/25/22
Agenda #	Date
Agenda #	Date
Agenda #	Date

RESOLUTION

March 16, 2022

WHEREAS, the County of Ocean Board of Commissioners has determined that it is in the best interest of the public health, safety and welfare of the residents and visitors of the County of Ocean to protect the quality of the Barnegat Bay; and

WHEREAS, the Board of Commissioners recognizes the environmental benefits in reducing the amount of sewerage from entering the bay waters from boats; and

WHEREAS, the "Water Warrior" and "Pollution Solution" are mobile pumpout vessels owned by the County of Ocean and operated by Borough of Seaside Park in the central Barnegat Bay and waterbodies of Ocean County, and

WHEREAS, the "Circle of Life" pumpout boat, which is owned and operated by the Borough of Seaside Park, will continue to be operated, however, on a limited budget and schedule, in the busiest areas of the Bay and during times of highest demand; and

WHEREAS, the Board of Commissioners desires to contribute to the operational costs of the pumpout vessels, the "Water Warrior," "Pollution Solution," and the "Circle of Life," operated by the Borough of Seaside Park, in an amount not to exceed \$50,000.00 for the three pumpout boats for the 2022 boating season; and

WHEREAS, the not to exceed amount for these services is estimated at \$50,000.00, based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds in the amount of \$10,000 are available under Fisheries account 261-300-0402; and

WHEREAS, funds in the amount of \$15,000 are available under the Clean Vessel Act grant account 016-155-4449; and

WHEREAS, the remaining funds in the amount of \$25,000 are available pending adoption of the 2022 County Budget and State approval of subsequent budget modifications under an appropriation entitled Schedule "C"- Planning Board account 016-155-4636; and

WHEREAS, if additional funding becomes available through State or Federal grants, the County has the option of increasing the contributed sum in this agreement with the Borough of Seaside Park to include this funding.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an Intergovernmental Agreement with the Borough of Seaside Park for the purpose of the Borough operating and maintaining the pumpout vessels, the "Water Warrior," "Pollution Solution" and the "Circle of Life" in the central Barnegat Bay and waterbodies of Ocean County, in an amount not to exceed \$50,000.00, plus the amount of any State or Federal grants.
2. The Agreement shall take effect on the date of execution and continue in full force until December 31, 2022.
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.
4. Copies of this Resolution shall be made available to the following:
 - a. Ocean County Administrator;
 - b. Ocean County Department of Finance;
 - c. Ocean County Department of Planning;
 - d. Borough of Seaside Park; and
 - e. Ocean County Counsel; and
 - f. Ocean County Auditor.

**BOROUGH OF SEASIDE PARK
RESOLUTION 54-2022**

**RESOLUTION OF THE BOROUGH OF SEASIDE PARK, COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING AN AGREEMENT WITH THE COUNTY OF OCEAN FOR PUMPOUT BOAT SERVICES
FOR THE 2022 BOATING SEASON.**

WHEREAS, the Borough of Seaside Park has operated a pump-out vessel called the "Circle of Life" since 1998; in 2008 the County purchased the "Water Warrior" pump out vessel and leased the operation of the boat to Seaside Park, and in 2015, and the "Pollution Solution" joined the Water Warrior as a full-time boat and replaced the "Circle of Life"; and

WHEREAS, the County of Ocean Board of Chosen Freeholders has agreed to jointly fund the operation of the pump-out boats for the year 2022 and it is the desire of the Borough Council to authorize an Intergovernmental Agreement with the County of Ocean for this purpose; and

WHEREAS, should grant funding become available again this year, the agreement will authorize an additional contribution for the "Circle of Life"; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Seaside Park, in the County of Ocean, State of New Jersey as follows:

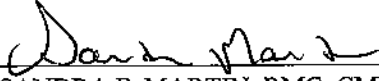
1. The Mayor and Borough Clerk of the Borough of Seaside Park are hereby authorized and directed to execute an Agreement between the Borough of Seaside Park and the County of Ocean for the 2022 boating season, in which Seaside Park agrees to operate and maintain the pumpout boats: "Water Warrior," "Pollution Solution," and the "Circle of Life," and in which the County agrees to contribute a reimbursement based on an estimate of approximately \$20,000 each for the two full-time vessels and an estimate of approximately \$10,000 for the part-time Circle of Life, for a total amount not to exceed \$50,000.00 for the three vessels, plus the amount of any state or federal grants.
2. This Agreement shall remain in effect until December 31, 2022.
3. A copy of this Agreement shall be kept on file and be available for public inspection in the Office of the Borough Clerk.
4. The Municipal Clerk is hereby directed to forward a certified copy of this Resolution together with the executed agreement to the County of Ocean and the Borough Chief Financial Officer.

BE IT FURTHER RESOLVED THAT, certified copies of said Resolution be forwarded to the following:

1. Borough Mayor & Council
2. Administrator
3. Seaside Park Construction Official

I, Sandra F. Martin, RMC, CMR, Municipal Clerk of the Borough of Seaside Park, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Seaside Park Borough Council at a meeting held on the 13th day of January 2022.

BOROUGH OF SEASIDE PARK, IN
THE COUNTY OF OCEAN, NEW JERSEY



SANDRA F. MARTIN, RMC, CMR
MUNICIPAL CLERK

RESOLUTION

March 16, 2022

WHEREAS, the County of Ocean Board of Commissioners recognizes the regional environmental benefits in reducing the amount of sewerage from entering the Barnegat Bay and Little Egg Harbor from boats; and

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the public health, safety and welfare of the County residents and visitors to continue the program to operate and fund the Ocean County pumpout vessels for such purposes; and

WHEREAS, the Ocean County Utilities Authority has authorized the Authority's participation and contribution with the County of Ocean to effectively and satisfactorily provide for sewerage collection and disposal; and

WHEREAS, it has been determined that the operative costs for the six (6) full-time pumpout vessels and one (1) part time vessel for the boating season of 2022 shall be approximately \$130,000.00; and

WHEREAS, the Ocean County Utilities Authority has agreed to and has been authorized to contribute an amount of half the actual costs up to and to not exceed \$65,000.00 of said costs.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Utilities Authority for the purpose of sharing the costs of operating the seven (7) sewerage pumpout vessels within the Ocean County jurisdiction, in an amount not to exceed \$130,000.00.
2. The Agreement shall take effect on the date of execution and continue in full force until December 31, 2022.
3. A copy of the Agreement shall be kept on file and available for inspection in the office of the Clerk of the Board.
4. Certified copies of this Resolution shall be made available to the following:
 - a. Ocean County Administrator;
 - b. Ocean County Department of Finance;
 - c. Ocean County Department of Planning;
 - d. Executive Director, Ocean County Utilities Authority;
 - e. Ocean County Counsel; and
 - f. Ocean County Auditor.



THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721

RESOLUTION No.: 22-11963

DATE: January 27, 2022

WHEREAS, by Resolution No. 01-7325, adopted May 31, 2001, the Ocean County Utilities Authority (OCUA) set forth its determination to join with the Ocean County Board of Freeholders in funding the operation of pumpout vessels for the summer of 2001; and

WHEREAS, in response to the Ocean County Board of Commissioners' requests, the OCUA subsequently participated in the funding of this operation for the summers of 2002 through 2021; and


WHEREAS, the Ocean County Board of Commissioners have once again requested that the OCUA participate in the funding of the pumpout vessels for the summer of 2022 for an amount not to exceed \$65,000; and

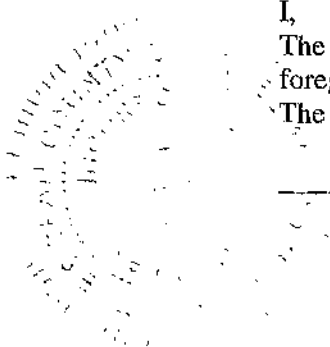
WHEREAS, the OCUA's Certification of Funds form is attached and made part of this resolution;

NOW, THEREFORE, BE IT RESOLVED by the COMMISSIONERS of THE OCEAN COUNTY UTILITIES AUTHORITY as follows:

1. The OCUA agrees to continue its participation in the funding of the pumpout vessels for the summer of 2022 for an amount not to exceed \$65,000.
2. The Executive Director of the OCUA is authorized to enter into a Uniform Shared Services Agreement with the Ocean County Ocean County Board of Commissioners in substantially the same form as agreed between the parties for prior years.
3. Authorization of this agreement is subject to the 10 day review period provided by S763 N.J.S.A. 40:14B-14.
4. A copy of this Resolution shall be forwarded to the Ocean County Board of Commissioners.

I, KATHLEEN BALASSONE, Assistant Secretary of The Ocean County Utilities Authority, do hereby certify that the foregoing is a true copy of a Resolution adopted by The Ocean County Utilities Authority on the 27th day of January, 2022.


Kathleen Balassone, Assistant Secretary



RESOLUTION

March 16 2022

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 **Borough of Ocean Gate** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$12,000.00 to be disbursed as follows:

Road Department	\$5,000.00
Engineering Department	\$5,000.00
Vehicle Services	\$2,000.00

WHEREAS, the **Borough of Ocean Gate** 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 **Borough of Ocean Gate** 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, 2022 to December 31, 2022.

3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632, Engineering account #016-185-4633 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 Borough of Ocean Gate, the Department of Finance, County Auditor, Ocean County Road Department, Vehicle Services Department and Engineering Department.

RESOLUTION 2022-12

**RESOLUTION OF THE BOROUGH OF OCEAN GATE,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SCHEDULE "C"
AGREEMENT WITH THE COUNTY OF OCEAN FOR 2022**

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8a-1 et seq. authorized the Borough of Ocean Gate to enter into a contract for the provisions 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 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 Borough of Ocean Gate, in the County of Ocean, State of New Jersey, as follows:

1. Municipal Clerk of the Borough of Ocean Gate is hereby authorized to execute a schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include \$5,000.00 for the Road Department, \$5,000.00 for Engineering Department and \$2,000.00 for Vehicle Services, for a total sum and not to exceed \$12,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period of January 1, 2022 to December 31, 2022.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Reorganization Meeting held on January 1, 2022.


Ileana Vazquez-Gallipoli, RMC, CMR
Municipal Clerk

RESOLUTION

March 16, 2022

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 **Borough of Barnegat Light** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$10,000.00 to be disbursed as follows:

Road Department	\$7,500.00
Engineering Department	\$2,500.00

WHEREAS, the **Borough of Barnegat Light** 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 **Borough of Barnegat Light** 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, 2022 to December 31, 2022.
3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632 and Engineering account #016-185-4633.
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 Borough of Barnegat Light, the Department of Finance, County Auditor, Ocean County Road Department, and Engineering Department.

RESOLUTION 2021-116

**RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING
THE EXECUTION OF A SCHEDULE "C" AGREEMENT WITH
THE COUNTY OF OCEAN FOR 2022**

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8a-1 et seq. authorized the Borough of Barnegat Light 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 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 Borough of Barnegat Light, County of Ocean, State of New Jersey as follows:

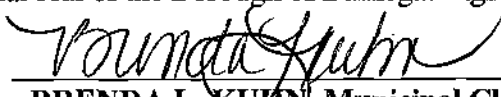
1. That the Mayor and Municipal Clerk are hereby authorized to execute a Schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include \$7,500 for the Road Department and \$2,500.00 for the Engineering Department for a total sum not to exceed \$10,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2022 to December 31, 2022.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

DATED: October 13, 2021

Larson	Moved	Second	Aye	Nay	Abstain	Absent
Spark			X			
Wellington			X			
Alloway	X		X			
Reynolds		X	X			
Foley			X			
Mikuletzky			X			

CERTIFICATION

I, BRENDA L. KUHN, Municipal Clerk do hereby certify that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Barnegat Light on this 13th day of October, 2021 and hereunto set my hand and the official seal of the Borough of Barnegat Light.


BRENDA L. KUHN, Municipal Clerk

RESOLUTION

March 16, 2022

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 **Borough of Harvey Cedars** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$11,000.00 to be disbursed as follows:

Road Department	\$10,000.00
Engineering Department	\$1,000.00

WHEREAS, the **Borough of Harvey Cedars** 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 **Borough of Harvey Cedars** 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, 2022 to December 31, 2022.

3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.

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 Borough of Harvey Cedars, the Department of Finance, County Auditor, Ocean County Road Department, and Engineering Department.

RESOLUTION #2021-103

**AUTHORIZING EXECUTION OF INTERGOVERNMENTAL AGREEMENT
WITH THE COUNTY OF OCEAN
FOR PURCHASE OF MATERIALS AND SUPPLIES
FOR THE 2022 ROAD & TRAFFIC LIGHT MAINTENANCE
(SCHEDULE "C")**

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

WHEREAS the governing body of the Borough of Harvey Cedars has requested the County to provide certain materials and supplies for the maintenance of roads, property and traffic signals within the municipality for the year 2022 at a cost not to exceed \$11,000.00; and

WHEREAS the Borough of Harvey Cedars wishes to enter into an agreement with the County for the provision of these services.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF HARVEY CEDARS, STATE OF NEW JERSEY as follows:

1. The Mayor and Clerk of the Borough of Harvey Cedars are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of materials, supplies and services in an amount not to exceed \$11,000.00 as more specifically set forth in that Agreement and to be allocated as follows:
 - a. Ocean County Road Department \$ 10,000.00
 - b. Ocean County Engineering Department \$ 1,000.00
2. A copy of the Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2022. Sufficient funds have been appropriated and are available for this purpose in the 2022 municipal budget.

PASSED ON: November 15, 2021

CERTIFICATION

I, Daina Dale, Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on November 15, 2021.



Daina Dale, Municipal Clerk

RESOLUTION

March 16, 2022

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 Little Egg Harbor** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$379,500.00 to be disbursed as follows:

Road Department	\$369,500.00
Engineering Department	\$10,000.00

WHEREAS, the **Township of Little Egg Harbor** 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 Little Egg Harbor** 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, 2022 to December 31, 2022.
3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.
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 Little Egg Harbor, the Department of Finance, County Auditor, Ocean County Road Department and Engineering Department.

RESOLUTION NO. 2022-057

**RESOLUTION OF THE TOWNSHIP OF LITTLE
EGG HARBOR, COUNTY OF OCEAN, STATE OF
NEW JERSEY, AUTHORIZING THE EXECUTION
OF A SCHEDULE "C" AGREEMENT WITH THE
COUNTY OF OCEAN FOR 2022**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1
et seq., authorizes the Township of Little Egg Harbor to enter into a contract for the provision
of certain governmental services with the County of Ocean; and

WHEREAS, the Township Engineer has recommended the following
roadways to be included in the work undertaken under the Agreement: Oak Leaf Drive,
Spruce Drive, Revolutionary Road, Jefferson Lane and Revere Drive; and

WHEREAS, N.J.S.A. 40A:65-5 requires that such a contract be authorized by
resolution; and

WHEREAS, it is the desire of the Township Committee to authorize the
execution of a contract with the County of Ocean 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 Little Egg Harbor, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Township Clerk are hereby authorized to execute
a Schedule "C" agreement with the County of Ocean in accordance with the provision of the
law to include \$369,500.00 for the Road Department and \$10,000.00 for the Engineering
Department for a total sum not to exceed \$379,500.00. A copy of said agreement is attached
hereto and made a part hereof as Schedule "C".

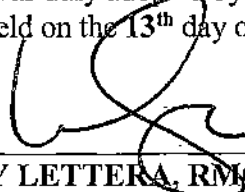
2. That a copy of Schedule "C" referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours.

3. This agreement is for the period January 1, 2022 to December 31, 2022.

4. That a copy of this resolution shall be forwarded to the Clerk of the Ocean County Board of Commissioners, the Ocean County Road Department and the Ocean County Department of Finance.

CERTIFICATION

I, **KELLY LETTERA, RMC**, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 13th day of **January, 2022**.



KELLY LETTERA, RMC
Township Clerk
Township of Little Egg Harbor

RESOLUTION

March 16, 2022

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 **Borough of Seaside Park** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$12,000.00 to be disbursed as follows:

Road Department	\$9,000.00
Vehicle Services Department	\$3,000.00

WHEREAS, the **Borough of Seaside Park** 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 **Borough of Seaside Park** 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, 2022 to December 31, 2022.

3. Sufficient funds are available pending adoption of the 2022 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 #016-170-4635.

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 Borough of Seaside Park, the Department of Finance, County Auditor, Ocean County Road Department, and Vehicle Services.

**BOROUGH OF SEASIDE PARK
RESOLUTION 314-2021**

**RESOLUTION OF THE BOROUGH COUNCIL AUTHORIZING AN
INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF OCEAN FOR THE
PROVISION OF SERVICES, MATERIALS, AND EQUIPMENT AS SET FORTH IN
SCHEDULE "C" DURING THE YEAR 2022**

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1 et. seq. authorizes counties and municipalities to enter into joint agreements for the provision of governmental services; and

WHEREAS, the County of Ocean has established a program to assist municipalities and governmental agencies in the service, repair, and maintenance of municipal streets and property in addition to providing certain services, materials, and supplies in connection therewith; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Seaside Park, in the County of Ocean, State of New Jersey as follows:

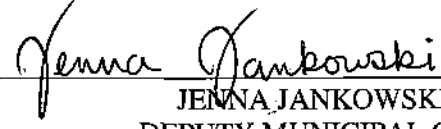
1. The Mayor and the Municipal Clerk of the Borough of Seaside Park are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of services, materials, and equipment services for the following departments:
 - Ocean County Road Department in an amount of \$9,000.00 for salt, cold patch, and street sweeping processing;
 - Ocean County Vehicle Services in the amount of \$3,000.00 for truck and pad washes
 - The total amount must not exceed \$12,000.00
2. A copy of this Agreement shall be kept on file and be available for public inspection of the Office of the Municipal Clerk.
3. The Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2022. Sufficient funds have been appropriated and are available for this purpose in the current municipal budget.
4. The Municipal Clerk is hereby directed to forward a certified copy of this Resolution together with the executed agreement to the Clerk of the Ocean County Board of Commissioners, Ocean County Road Department, Ocean County Department of Finance, and Public Works Department.

**BOROUGH OF SEASIDE PARK
RESOLUTION 314-2021**

**RESOLUTION OF THE BOROUGH COUNCIL AUTHORIZING AN
INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF OCEAN FOR THE
PROVISION OF SERVICES, MATERIALS, AND EQUIPMENT AS SET FORTH IN
SCHEDULE "C" DURING THE YEAR 2022**

I, Jenna Jankowski, CMR, Deputy Municipal Clerk of the Borough of Seaside Park, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Seaside Park Borough Council at a meeting held on the 16th of December, 2021.

BOROUGH OF SEASIDE PARK, IN THE COUNTY OF OCEAN, NEW JERSEY



JENNA JANKOWSKI, CMR
DEPUTY MUNICIPAL CLERK

RESOLUTION

March 16, 2022

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, Toms River Regional Schools has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of **\$50,000.00** to be disbursed as follows:

Road Department	\$45,000.00
Vehicle Services	\$5,000.00

WHEREAS, Toms River Regional Schools wishes to enter into an Agreement with the County for the provision of these services:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER 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 Toms River Regional Schools 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, 2022 to December 31, 2022.

3. Sufficient funds are available pending adoption of the 2022 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 Toms River Regional Schools, the Department of Finance, County Auditor, Ocean County Road Department, and Vehicle Services Department.

**RESOLUTION # P1213
2022**

**RESOLUTION OF THE
Board of Education of the Toms River Regional Schools
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION
OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2022**

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8a-1 et seq, authorized the Board of Education of the Toms River Regional Schools to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40:8a-1 requires such a contract to be authorized by resolution; and

WHEREAS, it is the desire of the Board of Education of the Toms River Regional Schools to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.


NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Toms River Regional Schools, County of Ocean, State of New Jersey, as follows:

1. That the Business Administrator, William J. Doering and/or the Board Secretary, Wendy L. Saxton, are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provision of the law to include \$45,000.00 for the Road Department, \$0.00 for the Engineering Department and \$5,000.00 for Vehicle Services, for a total sum and not to exceed Fifty Thousand Dollars and no cents (\$50,000.00), unless otherwise increased by the Board of Education of the Toms River Regional Schools due to increased usage requirements beyond the control of the Board of Education or reduced due to unanticipated 2021/2022 SY and/or 2022/2023 SY budget constraints. Additional funds required to cover the cost of materials shall be encumbered and certified by the Business Administrator on an as needed basis. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. That the Director of Transportation/Vehicle Maintenance, Laurel Venberg, and/or the Facilities Manager, Samuel Pepe, are authorized to submit requests to the County of Ocean for services or materials on behalf of the Board of Education.
3. This agreement is for the period January 1, 2022 to December 31, 2022.
4. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Board Secretary's office during normal business hours.

CERTIFICATION

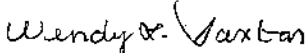
I, **Wendy L. Saxton**, Board Secretary of the Toms River Regional Schools do hereby certify that the foregoing resolution was duly adopted by the Board of Education of the Toms River Regional Schools at a regular meeting on November 17, 2021.

ATTEST:



William J. Doering
Business Administrator
Toms River Regional Schools

**Board of Education of the
Toms River Regional Schools**



Wendy L. Saxton
Board Secretary
Toms River Regional Schools

RESOLUTION

March 16, 2022

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 **Borough of Bay Head** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$20,000.00 to be disbursed as follows:

Road Department	\$20,000.00
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WHEREAS, the **Borough of Bay Head** 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 **Borough of Bay Head** 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, 2022 to December 31, 2022.

3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632.

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 Borough of Bay Head, the Department of Finance, County Auditor and the Ocean County Road Department.

RESOLUTION

2022-43

**RESOLUTION OF THE BOROUGH OF BAY HEAD,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SCHEDULE
"C" AGREEMENT WITH THE COUNTY OF OCEAN
ROAD DEPARTMENT**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes the Borough of Bay Head to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40A:65-5-4 requires such a contract to be authorized by resolution or ordinance; and

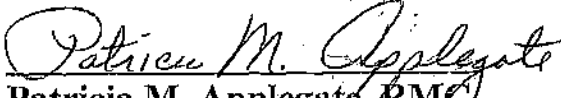
WHEREAS, it is the desire of the Governing Body to authorize the execution of a Schedule "C" contract with the County of Ocean Road Department for the provision of services, materials and equipment as set forth in Schedule A attached hereto, in an amount not to exceed \$20,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Bay Head, County of Ocean, State of New Jersey, as follows:

1. The Mayor and Borough Clerk are hereby authorized to execute a Schedule "C" agreement with the Ocean County Road Department in an amount not to exceed \$20,000.00, with the County of Ocean in accordance with the provisions of law for the period January 1, 2022 through December 31, 2022. A copy of said agreement is attached hereto and made a part hereof as Schedule A.
2. A copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's office during normal business hours.

CERTIFICATION

I, Patricia M. Applegate, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Bay Head at a meeting held on the 7th day of February, 2022.


Patricia M. Applegate, RMC
Borough Clerk, Borough of Bay Head

RESOLUTION

March 16, 2022

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 **Borough of Lavallette** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$6,000.00 to be disbursed as follows:

Road Department	\$6,000.00
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WHEREAS, the **Borough of Lavallette** 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 **Borough of Lavallette** 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, 2022 to December 31, 2022.
3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632.
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 Borough of Lavallette, the Department of Finance, County Auditor, and Ocean County Road Department.

**RESOLUTION OF THE BOROUGH OF LAVALLETTE, COUNTY OF OCEAN,
STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF A
SCHEDULE "C" AGREEMENT BETWEEN THE BOROUGH OF
LAVALLETTE AND THE COUNTY OF OCEAN FOR 2022**

Resolution Number: 2022-07

Date: January 4, 2022

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8a-1 et seq. authorized the Borough of Lavallette 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 a desire of the governing body to authorize the execution of a contract with the County of Ocean 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 Borough of Lavallette, County of Ocean, State of New Jersey that the costs are allocated as follows:

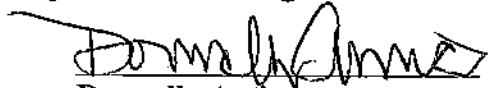
1. That the Mayor and Municipal Clerk are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law not to exceed \$3,000.00 for the purchase of supplies for the Road Department.
2. That the Mayor and Municipal Clerk are hereby authorized to execute a "Schedule C" agreement with the County of Ocean in accordance with the provisions of the law not to exceed \$3,000.00 for any sweeping, screening of sweepings & removal of same for the Road Department
3. That the total sum of the "Schedule C" agreement with the County of Ocean in accordance with the provisions of the law not to exceed the total of \$6,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
4. This agreement is for the period January 1, 2022 to December 31, 2022.
5. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

- a) Superintendent of Public Works
- b) Chief Financial Officer
- c) Ocean County Road Supervisor

CERTIFICATION

I, **Donnelly Amico**, Municipal Clerk of the Borough of Lavallette, County of Ocean, State of New Jersey do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Lavallette at their Reorganization Meeting held on the 4th day of **January 2022**.


Donnelly Amico
Municipal Clerk

LaClaro	Maved	Second	Yes	No	Abstain	Absent
Donnaki			/	/		
Filipino			/	/		
Ellen		/	/	/		
Stevie	/	/	/	/		
Patric	/					/
Larry						

RESOLUTION

March 16, 2022

WHEREAS, the Ocean County Board of Chosen Freeholders, by Resolution, dated February 21, 2018, authorized the Director and the Clerk of the Board to execute the legal instruments associated with a First Time Homebuyer Program; and

WHEREAS, a qualified applicant can use the First Time Homebuyer Program subsidy for down payment and closing cost assistance for a total of \$15,000.00; and

WHEREAS, qualified applicants who successfully complete all necessary requirements are recommended for a grant award in an amount not to exceed \$15,000.00 each; and

WHEREAS, the following participant(s) have successfully completed all necessary requirements and have been deemed eligible to receive the subsidy:

Helen Wood

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

1. The Board of Commissioners hereby authorizes the award of a grant subsidy in an amount not to exceed \$15,000.00 to the qualified program participant(s) listed above.
2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being number CC2018-54.
3. Certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, Management and Budget Department, County Counsel and O.C.E.A.N., Inc.

RESOLUTION

March 16, 2022

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners; and

WHEREAS, the maximum amount of any deferred loan issued through the Ocean County CDBG Housing Rehabilitation Program shall not exceed \$20,000.00 per dwelling unit; and

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loans.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Kobus, Albert and Marietta	
Account/Amount:	<u>905-155-9206</u>	\$8,234.00
Total:		\$8,234.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

RESOLUTION

March 16, 2022

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County **HOME** Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners and

WHEREAS, the maximum amount of any deferred loan for moderate and substantial rehabilitation through the Ocean County **HOME** Housing Rehabilitation Program shall not exceed **\$50,000.00** per dwelling unit; and

WHEREAS, funding has been allocated to the Ocean County **HOME** Housing Rehabilitation Program for deferred loans.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a ten-year (10) Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Gould, Patricia and Craig	
Account/Amount:	905-155-9207	\$21,728.00
Total:		\$21,728.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

RESOLUTION
March 16, 2022

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County **HOME** Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners and

WHEREAS, the maximum amount of any deferred loan for moderate and substantial rehabilitation through the Ocean County **HOME** Housing Rehabilitation Program shall not exceed **\$50,000.00** per dwelling unit; and

WHEREAS, funding has been allocated to the Ocean County **HOME** Housing Rehabilitation Program for deferred loans.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a ten-year (10) *Deferred Loan Agreement* on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Scott, Gladys	
Account/Amount:	905-155-9207	\$21,577.00
Total:		\$21,577.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

RESOLUTION
March 16, 2022

WHEREAS, on February 17, 2021, the Ocean County Board of Commissioners adopted a Resolution authorizing the execution of an agreement with Card Connect LLC, to provide credit card processing services for the Ocean County Parks Department for a three year term; and

WHEREAS, Card Connect LLC never completed the execution of the authorized agreement and is no longer able to provide these services; and

WHEREAS, the Ocean County Parks Department must obtain services for credit card processing from another vendor.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY that it does hereby rescind the February 17, 2021 Resolution and authorization to execute an Agreement with Card Connect, LLC for credit card processing services.

BE IT FURTHER RESOLVED copies of this certified Resolution shall be forwarded to Ocean County Parks Director; Ocean County Comptroller; Ocean County Purchasing.

RESOLUTION

March 16, 2022

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 Beach Haven for the reconstruction and resurfacing of portions of Pelham Avenue, Beach Haven. The County funding source is Account No. 301-185-X102 to reflect these services to be performed in an amount not to exceed \$27,279.00.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department, and the Borough of Beach Haven.

RESOLUTION

March 16, 2022

WHEREAS, on December 15, 2021 the Ocean County Board of Commissioners approved Change Order #1 for Earle Asphalt Company, in connection with the project known as Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018C, Ocean County, New Jersey (Contract No. B2019-64E); and

WHEREAS, due to a typographical error, it is necessary to amend Item #62 on Change Order #1 to reflect a revised total amount as requested by the New Jersey Department of Transportation; and

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

1. Item # 62 on Change Order #1 is hereby amended.
2. The total amount of the Change Order #1 remains the same at an overall decrease of \$128,026.27.
3. Certified copies of the Resolution shall be made available to the Ocean County Engineering Department, Finance Department, County Auditor and Earle Asphalt Company.

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

MOTION

March 16, 2022

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:

Construction Project Management for Building and Site Development.

Correctional Chaplain Services No. II.

Multi-Media Advertising Platforms to Market Tourism.

MOTION

March 16, 2022

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A** were approved and the proper officers of the Board were authorized and directed to advertise.



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

March 11, 2022

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 16, 2022. This is for the payroll period of February 17, 2022, through March 2, 2022, and for the payroll period of March 3, 2022 through March 16, 2022. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Julie N. Tarrant
Comptroller

JNT/dmd
Pay 22-06
Pd. 03/16/22

CLERK OF THE BOARD
OCEAN COUNTY, NEW JERSEY

2022 MAR 14 A 9:28

RECEIVED

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

03/11/22

AMOUNT \$ 5,653,821.65

PERIOD FROM: February 17, 2022 TO: March 2, 2022
 FROM: March 3, 2022 TO: March 16, 2022

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,927,295.45
20	07	wire	2,307.91
905	26	transfer	6,183.50
209	67	wire	701,052.26
210	68	transfer	1,978.24
211	62	wire	7,976.27
225	97	transfer	7,028.02

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


 Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

Clerk of the Board

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2022-23

RESOLUTION

March 16, 2022

WHEREAS, on January 25, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CAR WASHING SERVICES for the County of Ocean; and

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

Name and Address of Bidder

Manahawkin Magic Wash LLC
578 Mill Creek Road
Manahawkin, NJ 08050
(609) 597-7837

Royal G Snacks, DBA True Bleu
Cleaning Services
8504L E Adamom Dr. Suite 115
Tampa, FL 33619
(305) 244-5920

Name and Address of Bidder

Blue Wave Car Wash and
Quick Lube LLC
567 N. Main Street
Barnegat, NJ 08005
(609) 698-9900

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid in each instance, be accepted, namely that of, MANAHAWKIN MAGIC WASH LLC and BLUE WAVE CAR WASH AND QUICK LUBE LLC. Recommendation is made to rebid Car Washing Services to obtain additional vendors.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Car Washing Services for the County of Ocean, for the contract period effective from date of award through March 15, 2024, a period of two (2) years, 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. MANAHAWKIN MAGIC WASH LLC for one (1) item, to wit:
ITEM NO. 1.

B. BLUE WAVE CAR WASH AND QUICK LUBE LLC for one (1)
item, to wit:

ITEM NO. 1.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-23.

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

MANAHEWIKIN MAGIC WASH LLC

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 CAR WASHING SERVICES

10. 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

11. 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
CAR WASHING SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments	Contact Name and Phone:
1	Provide Car Washing Services, As Specified	5,000	EA	\$4.99	\$24,950.00			

BLUE WAVE CAR WASH AND QUICK LUBE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

CAR WASHING SERVICES

10. 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

11. 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

CAR WASHING SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments	Contact Name and Phone:
1	Provide Car Washing Services, As Specified	5,000	EA	\$8.00	\$40,000.00			

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2022-25

RESOLUTION

March 16, 2022

WHEREAS, on February 1, 2022, 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

Romeo Enterprises
35 Dunbar Avenue
Piscataway, NJ 08854
(732) 599-3475

Name and Address of Bidder

Hough Petroleum Corp.
340 4th Street
Ewing, NJ 08638
(609) 771-1022

Commercial Lubricants Moove, LLC
229 Arlington Ave.
Staten Island, NY 10303
(718) 720-3434

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, ROMEO ENTERPRISES; HOUGH PETROLEUM CORP. and COMMERCIAL LUBRICANTS MOOVE, LLC be accepted. No bids were received for Item Nos. 1, 2, 3, 19, 20, 32 and 45. All no bid items will be rebid.

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 March 15, 2023, a period of one (1) year or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

A. ROMEO ENTERPRISES for two (2) items, to wit:

ITEMS NO. 34 and 35.

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

B. HOUGH PETROLEUM CORP. for eight (8) items, to wit:

ITEMS NO. 8, 21, 22, 24, 39, 40, 46 and 47.

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

C. COMMERCIAL LUBRICANTS MOOVE LLC for twenty eight (28)

items, to wit:

ITEMS NO. 4, 5, 6, 7, 9, 11, 12, 13, 14, 15, 16, 17, 18, 23, 25, 26, 27, 28, 29, 30, 31, 33, 36, 37, 38, 41, 42 and 44.

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

2. The acceptance made in Paragraph 1, A through C, is made with the understanding that the successful bidder(s) will enter into a written contract for the faithful performance of their bid to supply Antifreeze, Oils and Lubricants in Ocean County during the contract period.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-25.

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

ROMEO ENTERPRISES

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
34	Transmission Fluid, Amsoll Signature Series Synthetic Multi Vehicle, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case	5	CASE	\$140.99	\$704.95					
35	Transmission Fluid, Automatic Amsoll Signature Series Synthetic ATF, Fuel Efficient, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case	30	CASE	\$141.11	\$4,233.30					
HYDRAULIC FLUID										
36	Hydraulic Fluid, Tractor, Exxon Mobil #111139 OR Chevron 1000 THF #226606, NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	11	DRUM			X				
37	Hydraulic Fluid, Tractor, Exxon Mobil #100037 OR Chevron 1000 THF #226606, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	3,000	GAL			X				

HOUGH PETROLEUM CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	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	1	DRUM	\$673.75	\$673.75		Shell T3 Fleet			
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	\$24.99	\$49.98		Shell T3 Fleet			
9	Engine Oil, Automotive, Mobil Super 5W- 30, GF-6, SP Synthetic Blend, OR Chevron Supreme 5W-30 Motor Oil GF-6, SP Synthetic Blend, NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	15	DRUM			X				
10	Synthetic Engine Oil, Chevron Delo 400 XLE, 10W-30, 55 gallon drum, NO EXCEPTIONS	5	DRUM			X				

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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HOUGH PETROLEUM CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
20	Petro-Canada Supreme Full Synthetic OW-20 OR Amsoil Signature Series Full Synthetic OW-20 SP GF-6A MS-6395, NO SUBSTITUTIONS, 6 - 1 Quart Containers/Case	15	CASE			X				
GREASE										
21	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 OR Shell Gadus S5 V 220 No. 2 #550036432, NO SUBSTITUTIONS, Virgln Stock, 12 - 0.38 kg/14 oz. Cartridges/Case, MUST Be Packaged 4 Cartons of 10 Cartridges/Case	15	CASE	\$155.00	\$2,325.00		Shell Gadus S5 V 220 2 - 10/14 oz. cartridges per box			

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

HOUGH PETROLEUM CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
✓ 22	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2 OR Shell Gadus S 5 V 220 No. 2 #550036432, NO SUBSTITUTIONS, Virgin Stock, 110 lb. Keg	6	KEG	\$713.90	\$4,283.40		Shell Gadus S5 V 220 2			
23	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum	10	DRUM			X				
✓ 24	Chassis Lube Grease, Extreme Pressure (EP), Shell Gadus S5 V220 No. 2 #550036432, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum	2	DRUM	\$2,396.00	\$4,792.00		Shell Gadus S5 V220 2			

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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HOUGH PETROLEUM CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
38	Hydraulic Fluid, Castrol Dual Range HV 68 or Mobil Excel 68, 5 Gallon Pail, NO SUBSTITUTIONS	1	PAIL			X				
39	Hydraulic Fluid, Shell Tellus S2V68 or Mobil Excel 68, 55 Gallon Drum, NO SUBSTITUTIONS	1	DRUM	\$725.00	\$725.00		Shell Tellus S2 VX 68			
40	Hydraulic Fluid, Shell Tellus S2VX22 or Mobil Excel 22, 55 Gallon Drum, NO SUBSTITUTIONS	1	DRUM	\$935.00	\$935.00		Shell Tellus S2 VX 22			
41	Hydraulic Fluid, Mobil DTE 10 Excel 32, 5 gallon pail, NO SUBSTITUTIONS	15	PAIL			X				
42	Hydraulic Fluid, Wheelchair Lift, Exxon/Mobil Univas HVI 26, 5 gallon pail	10	PAIL			X				
43	Hydraulic Oil, Chevron Delo Torque Force Synthetic 5W-30, 55 gallon drum, NO EXCEPTIONS	5	DRUM			X				

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

HOUGH PETROLEUM CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
44	Hydraulic Fluid, Mobil Nuto H 46, 5 Gallon Pall, NO SUBSTITUTIONS	5	DRUM			X				
45	Hydraulic Oil, Hitachi Super EX-46HN, Zinc Free, 55 gallon drum, NO SUBSTITUTIONS	5	DRUM			X				
DIESEL EXHAUST FLUID (DEF)										
✓ 46	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	\$254.65	\$3,819.75		Colonial Chemical			

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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HOUGH PETROLEUM CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
47	Ultra Pure DEF, Terracalr 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 **	10,000	GAL	\$3.09	\$30,900.00		Colonial Chemical			

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	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 #FXA0B3, MUST BE COMPATIBLE WITH ITEM 1A ABOVE, NO SUBSTITUTIONS, Virgin Stock, 1 Gallon Container	58	CONT			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	4,000	GAL	\$12.88	\$51,520.00		Exxon Mobil	105816	3 days	As long as the product is not under shortage
5	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 5W-40 OR Chevron DELO 400 SDE 15W-40, CK-4 NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	21	DRUM	\$765.07	\$16,066.47		Exxon Mobil	122489	3 days	As long as the product is not under shortage

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	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	15	CASE	\$69.00	\$1,035.00		Exxon Mobil	122494	3 days	As long as the product is not under shortage
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	1	DRUM	\$546.48	\$546.48		Exxon Mobil	125150	3 days	As long as the product is not under shortage
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			X				

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
9	Engine Oil, Automotive, Mobil Super 5W-30, GF-6, SP Synthetic Blend, OR Chevron Supreme 5W-30 Motor Oil GF-6, SP Synthetic Blend, NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	15	DRUM	\$605.00	\$9,075.00		Exxon Mobil	124389	3 days	As long as the product is not under shortage
10	Synthetic Engine Oil, Chevron Delo 400 XLE, 10W-30, 55 gallon drum, NO EXCEPTIONS	5	DRUM			X				
11	Engine Oil, Automotive, Mobil Super 5W-30, GF-6, SP Synthetic Blend, OR Chevron Supreme 5W-30 Motor Oil GF-6, SP Synthetic Blend, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	2,000	GAL	\$11.00	\$22,000.00		Exxon Mobil	124650	3 days	As long as the product is not under shortage

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
✓ 12	Engine Oil, Automotive, Mobil Super 5W- 20 GF-6, SP Synthetic Blend OR Chevron Supreme 5W-20 GF-6 Synthetic Blend, NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	2	DRUM	\$605.00	\$1,210.00		Exxon Mobil	124388	3 days	As long as the product is not under shortage
✓ 13	Engine Oil, Automotive, Mobil Super 5W- 20 GF-6, SP Synthetic OR Chevron Supreme 5W-20 GF-6 Sp Synthetic, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	3,000	GAL	\$11.00	\$33,000.00		Exxon Mobil	124649	3 days	As long as the product is not under shortage
✓ 14	Engine Oil, Automotive, Mobil Super 5W- 20 GF-6 SP Synthetic Blend OR Chevron Supreme 5W-20 Motor Oil GF-6, SP Synthetic Blend, NO SUBSTITUTIONS, Virgin Stock, 6 - 1 Quart Containers/Case	20	CASE	\$21.82	\$436.40		Exxon Mobil	124405	3 days	As long as the product is not under shortage

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
15	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	2	CASE	\$40.00	\$80.00		Exxon Mobil	124315	3 days	As long as the product is not under shortage
16	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	2	CASE	\$40.00	\$80.00		Exxon Mobil	103008	3 days	As long as the product is not under shortage
17	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	\$1,045.00	\$5,225.00		Exxon Mobil	106075	3 days	As long as the product is not under shortage

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
✓ 18	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	1,000	GAL	\$19.00	\$19,000.00		Exxon Mobil	110549	3 days	As long as the product is not under shortage
19	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			X				
20	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	15	CASE			X				
GREASE										

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
23	Chassis Lube Grease, Extreme Pressure (EP), Mobilith SHC220 NLGI Grade 2, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum	10	DRUM	\$3,064.00	\$30,640.00		Exxon Mobil	105431	3 days	Product under severe shortage. First supply might take over 30 days
24	Chassis Lube Grease, Extreme Pressure (EP), Shell Gadus S5 V220 No. 2 #550036432, NO SUBSTITUTIONS, Virgin Stock, 400 lb. Drum	2	DRUM			X				
25	Grease, Extreme Pressure (EP), Mobilgrease XHP222 NLGI Grade, Color: Dark Blue OR Chevron Delo Grease EP 2 #235208 243, NO SUBSTITUTIONS, Virgin Stock, 40-14.1oz. Cartridges/Case, MUST Be Packaged 4 Cartons of 10 Cartridges/Case	2	CASE	\$141.00	\$282.00		Exxon Mobil	121928	3 days	As long as the product is not under shortage

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
26	Grease, Extreme Pressure (EP), Mobilgrease XHP222 NLGI Grade, Color: Dark Blue OR Chevron DELO Grease EP 2 #235208 625, NO SUBSTITUTIONS, Virgin Stock, 120 lb. Drum	2	DRUM	\$424.20	\$848.40		Exxon Mobil	105841	3 days	As long as the product is not under shortage
27	Grease, Mobilux EP 23 OR Chevron Multifak EP 000 #274508 565, NO SUBSTITUTIONS, Virgin Stock, 5 Gallon Pail	5	PAIL	\$121.50	\$607.50		Exxon Mobil	105993	3 days	As long as the product is not under shortage
28	Grease, Moly Lithium for Hydraulic Bridge Maintenance, Mobilux EP 2, 5 Gallon Pail, NO SUBSTITUTIONS	5	PAIL	\$152.00	\$760.00		Exxon Mobil	106120	3 days	As long as the product is not under shortage
29	Gear Oil, Mobilube HD Plus 85W-140, API GL5, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case	2	CASE	\$23.00	\$46.00		Exxon Mobil	102514	3 days	As long as the product is not under shortage

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
30	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	2	DRUM	\$324.00	\$648.00		Exxon Mobil	102516	3 days	As long as the product is not under shortage
31	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL- 5 OR Shell Pennzoli Platinum Axle SAE 75W-140 #550042070, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case	6	CASE	\$180.00	\$1,080.00		Exxon Mobil	102490	3 days	As long as the product is not under shortage
32	Gearbox Oil, Chevron Meropa ISO 220, 5 gallon pail, NO EXCEPTIONS	5	PAIL			X				
TRANSMISSION FLUID										

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
✓ 33	Transmission Fluid, Automatic, Mobil Delvac Synthetic OR Chevron (BASF) Emgard 2805 ATF (Meets TES-295 Warranty T)/EVO 0140 E), NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	20	DRUM	\$852.50	\$17,050.00		Exxon Mobil	124620	3 days	As long as the product is not under shortage
34	Transmission Fluid, Amsoil Signature Series Synthetic Multi Vehicle, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case	5	CASE			X				
35	Transmission Fluid, Automatic Amsoil Signature Series Synthetic ATF, Fuel Efficient, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case	30	CASE			X				
HYDRAULIC FLUID										

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
✓ 36	Hydraulic Fluid, Tractor, Exxon Mobil #111139 OR Chevron 1000 THF #226606, NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	11	DRUM	\$576.73	\$6,344.03		Exxon Mobil	101139	3 days	As long as the product is not under shortage
✓ 37	Hydraulic Fluid, Tractor, Exxon Mobil #100037 OR Chevron 1000 THF #226606, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	3,000	GAL	\$9.80	\$29,400.00		Exxon Mobil	100037	3 days	As long as the product is not under shortage
✓ 38	Hydraulic Fluid, Castrol Dual Range HV 68 or Mobil Excel 68, 5 Gallon Pail, NO SUBSTITUTIONS	1	PAIL	\$155.00	\$155.00		Exxon Mobil	106130	3 days	As long as the product is not under shortage
39	Hydraulic Fluid, Shell Tellus S2V68 or Mobil Excel 68, 55 Gallon Drum, NO SUBSTITUTIONS	1	DRUM	\$1,550.00	\$1,550.00		Exxon Mobil	106129	3 days	As long as the product is not under shortage
40	Hydraulic Fluid, Shell Tellus S2VX22 or Mobil Excel 22, 55 Gallon Drum, NO SUBSTITUTIONS	1	DRUM	\$1,550.00	\$1,550.00		Exxon Mobil	104032	3 days	As long as the product is not under shortage

PROPOSAL DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
✓ 41	Hydraulic Fluid, Mobil DTE 10 Excel 32, 5 gallon pail, NO SUBSTITUTIONS	15	PAIL	\$125.00	\$1,875.00		Exxon Mobil	126496	3 days	As long as the product is not under shortage
✓ 42	Hydraulic Fluid, Wheelchair Lift, Exxon/Mobil Unlvis HVI 26, 5 gallon pail	10	PAIL	\$185.00	\$1,850.00		Exxon Mobil	101660	3 days	As long as the product is not under shortage
43	Hydraulic Oil, Chevron Delo Torque Force Synthetic 5W-30, 55 gallon drum, NO EXCEPTIONS	5	DRUM			X				
✓ 44	Hydraulic Fluid, Mobil Nuto H 46, 5 Gallon Pail, NO SUBSTITUTIONS	5	DRUM	\$45.00	\$225.00		Exxon Mobil	101574	3 days	As long as the product is not under shortage
45	Hydraulic Oil, Hitachi Super EX-46HN, Zinc Free, 55 gallon drum, NO SUBSTITUTIONS	5	DRUM			X				
DIESEL EXHAUST FLUID (DEF)										

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2022-28

RESOLUTION

March 16, 2022

WHEREAS, on February 1, 2022 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT – 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

Name and Address of Bidder

Traffic Products, LLC
28 North Bacton Hill Road
Malvern, PA 19355
(610) 644-8150

Traffic Parts, Inc.
PO Box 837
Spring, TX 77383
(800) 345-6329

General Traffic Equipment Corp.
259 Broadway
Newburgh, NY 12550
(845) 569-9000

Signal Control Products, LLC
199 Evans Way
Branchburg, NJ 08876
(908) 231-1133

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely that of, TRAFFIC PRODUCTS, LLC; TRAFFIC PARTS, INC.; GENERAL TRAFFIC EQUIPMENT CORP. and SIGNAL CONTROL PRODUCTS, LLC. No bids were received for Item Nos. 115, 117, 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, 149, 150, 151, 152, 153, 154, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 178, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 231, 240, 250, 251, 280, 281, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 369, 371, 381, 393, 394, 408, 409, 410, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 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 and 515. Recommendation is made to reject item No. 118 as unresponsive. All no bid and rejected items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Various Equipment for the Engineering Department – Traffic Division for the County of Ocean, for the contract period from date of award through March 15, 2023, a period of one (1) year. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. TRAFFIC PRODUCTS, LLC for ninety one (91) items, to wit:
ITEMS NO. 3, 4, 6, 8, 10, 11, 12, 14, 18, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 35, 36, 37, 38, 54, 57, 58, 71, 73, 75, 76, 77, 78, 79, 80, 81, 82, 83, 86, 90, 92, 93, 146, 147, 148, 201, 203, 224, 226, 227, 228, 229, 233, 235, 236, 242, 243, 244, 245, 246, 247, 248, 267, 268, 269, 282, 283, 321, 322, 323, 324, 328, 329, 332, 336, 337, 340, 341, 344, 395, 396, 397, 398, 399, 514, 516, 517, 524 and 525.

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

B. TRAFFIC PARTS, INC. for twenty (20) items, to wit:
ITEMS NO. 56, 91, 95, 103, 109, 110, 234, 241, 270, 278, 279, 315, 316, 317, 318, 345, 346, 347, 348 and 527.

C. GENERAL TRAFFIC EQUIPMENT CORP. for fourteen (14) items, to wit:
ITEMS NO. 64, 65, 66, 69, 70, 72, 94, 96, 270, 325, 326, 327, 333 and 335.

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

D. SIGNAL CONTROL PRODUCTS, LLC two hundred (200) items, to wit:
ITEMS NO. 1, 2, 5, 7, 9, 13, 15, 16, 17, 19, 33, 34, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 55, 59, 60, 61, 62, 63, 67, 68, 74, 84, 85, 87, 88, 89, 97, 98, 99, 100, 101, 102, 104, 105, 106, 107, 108, 111, 112, 113, 114, 116, 176, 177, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 202, 204, 205, 225, 230, 232, 237, 238, 239, 249, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 271, 272, 273, 274, 275, 276, 277, 284, 285, 286, 287, 288, 289, 290, 291, 292, 309, 310, 311, 312, 313, 314, 319, 320, 330, 331, 334, 338, 339, 342, 343, 349a, 349b, 349c, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 370, 372, 373, 374, 375, 376, 377, 378, 379, 380, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 400, 401, 402, 403, 404, 405, 406, 407, 411, 412, 518, 519, 520, 521, 522, 523, 526, 528, 529 and 530.

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

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. In the event of tie bids pursuant to N.J.S.A. 40A:11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-28.

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

10. 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

11. 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

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - 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	\$1,776.00	\$35,520.00			
2	Aluminum "C" Pole, As Specified, Black Epoxy Powder Coat Finish	10	EA	\$1,902.00	\$19,020.00			
3	TB-2 Bases with Anchorage	30	EA	\$528.00	\$15,840.00			
4	TB-2 Bases with Anchorage, Black Epoxy Powder Coat Finish	10	EA	\$582.00	\$5,820.00			
5	15' K Mast Arms	10	EA	\$1,810.00	\$18,100.00			

PROPOSAL DOCUMENT REPORT

TRAFFIC PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 6	15' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$1,936.00	\$19,360.00			
7	20' K Mast Arms	10	EA	\$2,165.00	\$21,650.00			
✓ 8	20' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$2,314.00	\$23,140.00			
9	25' K Mast Arms	10	EA	\$2,382.00	\$23,820.00			
✓ 10	25' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$2,556.00	\$25,560.00			
✓ 11	30' K Mast Arms	10	EA	\$2,852.00	\$28,520.00			
✓ 12	30' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$3,063.00	\$30,630.00			
13	15' T Mast Arms	10	EA	\$1,349.00	\$13,490.00			
✓ 14	15' T Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$1,443.00	\$14,430.00			
15	20' T Mast Arms	10	EA	\$1,713.00	\$17,130.00			
16	20' T Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$1,818.00	\$18,180.00			
17	25' T Mast Arms	10	EA	\$1,713.00	\$17,130.00			
✓ 18	25' T Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$1,839.00	\$18,390.00			
19	Mast Arm Back Plates for K Mast Arm	40	PR			X		
✓ 20	ECS-30 MA Aluminum Arm	2	EA	\$2,301.00	\$4,602.00			
✓ 21	ECS-35 MA Aluminum Arm	2	EA	\$2,656.00	\$5,312.00			
✓ 22	ECS Pole Base with Hardware	4	EA	\$552.00	\$2,208.00			
✓ 23	8' Aluminum Ped Pole with Caps	30	EA	\$196.00	\$5,880.00			
✓ 24	8' Aluminum Ped Pole with Caps, Black Epoxy Powder Coat Finish	10	EA	\$225.00	\$2,250.00			

PROPOSAL DOCUMENT REPORT

TRAFFIC PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 25	10' Aluminum Pedestal Poles	20	EA	\$244.00	\$4,880.00			
✓ 26	10' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	\$273.00	\$2,730.00			
✓ 27	12' Aluminum Pedestal Poles	20	EA	\$309.00	\$6,180.00			
✓ 28	12' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	\$343.00	\$3,430.00			
✓ 29	16' Aluminum Ped Pole	10	EA	\$369.00	\$3,690.00			
✓ 30	16' Aluminum Ped Pole, Black Epoxy Powder Coat Finish	10	EA	\$451.00	\$4,510.00			
✓ 31	6' Aluminum Ped Pole with Transition Base and Pole Cap	50	EA	\$229.00	\$11,450.00			
✓ 32	6' Aluminum Ped Pole with Transition Base and Pole Cap, Black Epoxy Powder Coat Finish	10	EA	\$293.00	\$2,930.00			
33	Square D B-100 1" raintight HUB	10	EA			X		
34	Square D B-150 1 1/2" raintight HUB	10	EA			X		
✓ 35	14' Aluminum Ped Pole with transition base	20	EA	\$473.00	\$9,460.00			
✓ 36	12' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$499.00	\$9,980.00			
✓ 37	16' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$593.00	\$11,860.00			
✓ 38	3/4" Pedestal Pole Anchorage	80	SET	\$59.00	\$4,720.00			
39	12' K Pole Aluminum	2	EA			X		
40	12' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA			X		
41	18' K Pole Aluminum	20	EA			X		

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
42	18' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA			X		
43	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA			X		
44	SFK Base with Anchorage (Foundation Type K) NJDOT Approved, Black Epoxy Powder Coat Finish	10	EA			X		
45	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Graphics Traffic Controller	10	EA			X		
46	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Graphics Traffic Controller, Black Epoxy Powder Coat Finish	10	EA			X		
47	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mount Bracket and Hardware with Econolite Cobalt Graphics Traffic Controller	10	EA			X		
48	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt	5	EA			X		
49	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt with Econolite Cobalt Graphics Traffic Controller	10	EA			X		
50	GTT Opticom model 764 multimode phase selector 4 channel/NO Substitutions	50	EA			X		
51	GTT Opticom model 768 Auxiliary Interface panel/NO Substitutions	50	EA			X		
52	GTT Opticom model 1070 cable (1000ft)/NO Substitutions	10	EA			X		
53	GTT Opticom model 760 card rack/NO Substitutions	10	EA			X		
✓ 54	18" Aluminum Skirt ONLY for K Size Cabinet	5	EA	\$322.50	\$1,612.50			
55	18" Aluminum Skirt ONLY for K Size Cabinet, Black Epoxy Powder Coat Finish	10	EA	\$495.00	\$4,950.00			
56	NEMA Flashers with Cabinets	10	EA	\$495.00	\$4,950.00			
✓ 57	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)	10	EA	\$1,265.00	\$12,650.00			

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 58	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$608.00	\$6,080.00			
59	Tall Meter Cabinet 50"	20	EA			X		
60	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish	10	EA			X		
61	Mast Arm Back Plates for T Mast Arm	40	PR			X		
62	Aluminum T Pole	15	EA			X		
63	Aluminum T Pole, Black Epoxy Powder Coat Finish	10	EA			X		
64	2-Way Bracket 12" Signals with Bottoms	100	EA	\$251.00	\$25,100.00			
65	Pelco Aluminum Span Wire Signal Mountings, 1-1/2" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	\$137.00	\$6,850.00			
66	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA			X		
67	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA			X		
68	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA			X		
69	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$281.00	\$14,050.00			
70	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$281.00	\$8,430.00			
✓ 71	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" band length	20	EA	\$281.00	\$5,620.00			
72	74" Astro Bracket Tube - Pelco	50	EA	\$51.00	\$2,550.00			
✓ 73	12" 3 section Aluminum Back Plates with 2" yellow reflective tape, McCain Signals, NO SUBSTITUTIONS	100	EA	\$85.00	\$8,500.00			
74	12" 3 section Aluminum Back Plates with 2" yellow reflective tape, Econofite	100	EA	\$85.00	\$8,500.00			

TRAFFIC PRODUCTS, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 75	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, Econolite	100	EA	\$100.00	\$10,000.00			
✓ 76	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, McCain Signals	40	EA	\$100.00	\$4,000.00			
✓ 77	12" 3 section Aluminum Back Plate with 2" yellow reflectivetape, Chapel Hill	100	EA	\$94.50	\$9,450.00			
✓ 78	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, Chapel Hill	100	EA	\$118.00	\$11,800.00			
✓ 79	3 section (HAWK) cluster back plate, Aluminum with 2" reflective tape	30	EA	\$108.00	\$3,240.00			
✓ 80	5 section (Doghouse) cluster backplate, Aluminum with 2" reflective tape	30	EA	\$127.00	\$3,810.00			
✓ 81	12" 3 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	100	EA	\$85.00	\$8,500.00			
✓ 82	12" 4 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	25	EA	\$100.00	\$2,500.00			
✓ 83	8" Poly Signal Heads, As Specified	100	EA	\$213.00	\$21,300.00			
84	12" Aluminum Signal Heads with LED	20	EA	\$344.00	\$6,880.00			
85	12" Poly Signal Heads, As Specified	200	EA	\$255.00	\$51,000.00			
✓ 86	Programmable 12" signal head with LEDs, McCain	20	EA	\$3,094.00	\$61,880.00			
87	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	\$272.00	\$40,800.00			
88	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$136.00	\$40,800.00			
89	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14	200	EA			X		
✓ 90	12" Pelco GPL Louver #GL-1010-07	200	EA	\$176.00	\$35,200.00			
91	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$214.00	\$12,840.00			
✓ 92	4 1/2" 1-Way Slipfitter	20	EA	\$47.50	\$950.00			

PROPOSAL DOCUMENT REPORT

TRAFFIC PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
93	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$64.50	\$1,290.00			
94	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA			X		
95	1 1/2" Band-it Hubs	60	EA			X		
96	7/16" Span Wire Hander (S.S. Hardware)	30	EA			X		
97	3-Bolt Clamp (7/16" Span Wire)	40	EA			X		
98	7/16" Dead End	40	EA			X		
99	7/16" Strand Vise	40	EA			X		
100	3/4" x 12" Thimble-Eye Bolt	30	EA			X		
101	3/4" x 14" Thimble-Eye Bolt	30	EA			X		
102	3/4" Thimble-Eye Nut	60	EA			X		
103	3/4" Angle Thimble Eyelets	20	EA			X		
104	3/4" Forged Oval Eyelet	20	EA			X		
105	3/4" Square Nut	40	EA			X		
106	3/4" Square Pole Washer	40	EA			X		
107	14" Swamp Screw Anchor	10	EA			X		
108	7/16" Guy Guard	20	EA			X		
109	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL			X		
110	3/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL			X		
111	3-Bolt clamp (3/4" Span Wire)	20	EA			X		

PROPOSAL DOCUMENT REPORT

TRAFFIC PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
131	70 Amp. Circuit Breaker (S.D. Q0170)	30	EA			X		
132	AGC ¼ Amp. Fuse 125 V.A.C.	40	EA			X		
133	AGC 1 Amp. Fuse 125 V.A.C.	40	EA			X		
134	AGC 1 ½ Amp. Fuse 125 V.A.C.	40	EA			X		
135	AGC 2 Amp. Fuse 125 V.A.C.	40	EA			X		
136	AGC 5 Amp. Fuse 125 V.A.C.	40	EA			X		
137	¼ Amp. Fuse 125 V.A.C. SLO-BLO	40	EA			X		
138	1 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA			X		
139	1 ½ Amp. Fuse 125 V.A.C. SLO-BLO	40	EA			X		
140	10 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA			X		
141	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with closure	30	EA			X		
142	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with 1" hub	20	EA			X		
143	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with 1 1/2" hub	25	EA			X		
144	1 1/2 " HUB for 200 Amp Meter Pan.	25	EA			X		
145	Closure plate for HUB Opening in 200 Amp. Meter Pan.	25	EA			X		
✓ 146	Cable Tie Base (T&B TC 5828)	200	EA	\$0.57	\$114.00			
✓ 147	Cable Tie Base (T&B TC 5344A)	200	EA	\$0.75	\$150.00			
✓ 148	Identification Cable Ties (T&B TY 5512M)	1,500	EA	\$0.63	\$945.00			
149	Plastic Cable Ties, 10 x 4"	2,000	EA			X		

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
187	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			X		
188	8" Riser Subbase for SE481616	10	EA			X		
189	8" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA			X		
190	12" Riser Subbase for SE481616	10	EA			X		
191	12" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA			X		
192	18" Riser Subbase for SE481616	30	EA			X		
193	18" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA			X		
194	FXM-HP2000 Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	50	EA			X		
195	FXM-HP1100---Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	100	EA			X		
196	FXM-HP650-24--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 24V dc Battery Bus NO SUBSTITUTIONS	20	EA			X		
197	FXM-HP650-48--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	20	EA			X		
198	Alpha Technologies Battery Cable Harness 24 Volt Battery Buss	20	EA			X		
199	Alpha Technologies 150XTV Battery 80 ah for use with Alpha FXM1100 Series UPS NO SUBSTITUTIONS	100	EA			X		
200	Alpha Technologies 240XTV Battery 112 ah for use with Alpha FXM1100 Series UPS NO SUBSTITUTIONS	100	EA			X		
201	Dialight 556-3505-304F 125V AC/ 1 inch Round Red Pael Mount Indicator Lamp/ Dome	300	EA	\$36.00	\$10,800.00			

PROPOSAL DOCUMENT REPORT

TRAFFIC PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
202	U Bolt Security Hook with Mounting Hardware	300	EA	\$6.75	\$2,025.00			
203	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	\$64.50	\$19,350.00			
204	Model SE481616 cabinet Alpha Technologies NO SUBSTITUTIONS	10	EA			X		
205	Model SE481616 cabinet Alpha Technologies NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish	10	EA			X		
NON INSULATED CRIMP STYLE SPADE TERMINALS								
206	12-10 Wire No. 6 Stud	1,000	EA			X		
207	12-10 Wire No. 8 Stud	1,000	EA			X		
208	12-10 Wire No. 10 Stud	1,000	EA			X		
209	12-10 Wire ¾" Stud	1,000	EA			X		
210	14-16 Wire No. 6 Stud	1,000	EA			X		
211	14-16 Wire No. 8 Stud	1,000	EA			X		
212	14-16 Wire No. 10 Stud	1,000	EA			X		
213	14-16 Wire ¾" Stud	1,000	EA			X		
214	18-20 Wire No. 4 Stud	1,000	EA			X		
215	18-20 Wire No. 6 Stud	1,000	EA			X		
216	18-14 Wire No. 8 Stud	1,000	EA			X		
217	#8 Wire ¾" Stud Ring Terminal	1,000	EA			X		

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
218	#6 Wire ¼" Stud Ring Terminal	1,000	EA			X		
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT								
219	14-16 Wire ¼" Tab Female	2,000	EA			X		
220	14-16 Wire ¼" Tab Male	5,000	EA			X		
CRIMP STYLE BUTT SPLICES								
221	10-12 Wire Insulated	1,500	EA			X		
222	14-16 Wire Insulated	1,500	EA			X		
223	18-20 Wire Insulated	1,500	EA			X		
224	Nylon Insulated Crimp Joints (T&B RC55), or Equal	1,500	EA	\$0.79	\$1,185.00			
225	Amphenol #31-219RFX Female Coaxial Union	50	EA	\$10.50	\$525.00			
226	Amphenol #31-71032 Coaxial Crimp Connectors	100	EA	\$11.50	\$1,150.00			
MISCELLANEOUS SIGNAL PARTS								
227	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$231.00	\$23,100.00			
228	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA	\$550.00	\$55,000.00			
229	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$712.00	\$142,400.00			
230	Econolite "D" Panel NO SUBSTITUTIONS	50	EA			X		
231	Econolite AS2M Master NO SUBSTITUTIONS	5	EA			X		
232	12" Econolite Poly Signal Head complete with Tunnel Visor and LEDs. Color: Yellow & Black NO SUBSTITUTIONS	100	EA			X		

PROPOSAL DOCUMENT REPORT

TRAFFIC PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 233	12 " Eagle Poly Signal Head complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS	100	EA	\$310.00	\$31,000.00			
234	12 " Chapel Hill Poly Signal Head complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTION	100	EA			X		
✓ 235	NEMA Flasher (NJDOT Approved)	200	EA	\$23.50	\$4,700.00			
✓ 236	NEMA Load Switch (NJDOT approved) two LED indicators per circuit to provide confirmation of input and output states	200	EA	\$24.50	\$4,900.00			
237	NEMA L5-30R, 30A 125V 3 wire Connector Hubbell HBL2613	40	EA			X		
238	NEMA L5-30P, 30A 125V 3 wire Connector Hubbell HBL2611	40	EA			X		
239	IN4004 Diode	50	EA			X		
240	5AMP Bridge Diode	50	EA			X		
241	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$40.00	\$2,000.00			
✓ 242	KRPA-14AG Relay (AMF)	20	EA	\$35.50	\$710.00			
✓ 243	KRPA-14DG Relay (AMF)	20	EA	\$36.50	\$730.00			
✓ 244	KRPA-11 AG Relay (AMF)	20	EA	\$33.00	\$660.00			
✓ 245	KUP-11A15 Relay (AMF)	20	EA	\$27.50	\$550.00			
✓ 246	KUP-11D15 Relay (AMF)	20	EA	\$31.50	\$630.00			
✓ 247	KUP-14A55 Relay (AMF)	20	EA	\$34.00	\$680.00			
✓ 248	27E121 Relay Socket	30	EA	\$23.00	\$690.00			
249	LED 2-Color Turn Arrow (EBTS-3) (Double Arrow)	50	EA	\$101.50	\$5,075.00			

PROPOSAL DOCUMENT REPORT

TRAFFIC PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
266	12" Green L.E.D. Arrow	50	EA	\$68.00	\$3,400.00			
267	8" Poly-Tunnel Visor	50	EA	\$7.50	\$375.00			
268	12" Poly-Tunnel Visor	500	EA	\$12.50	\$6,250.00			
269	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$13.50	\$337.50			
270	1 1/2" x 10' Aluminum Pipe	20	EA	\$107.00	\$2,140.00			
271	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA			X		
272	Band-It 3/8" S.S. Strapping (C-205), 100 Ft./Roll	5	ROLL			X		
273	Band-It 3/8" S.S. Buckles (C-255), 100/Box	3	BX			X		
274	Band-It 3/8" Brackets (D-004)	150	EA			X		
275	DR3-RTFB-01A Red LED for 3M-Signal	30	EA			X		
276	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA			X		
277	DR3-GTFB-01 Green LED for 3M-Signal	30	EA			X		
278	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA			X		
279	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA			X		
280	Photo Control 105-285 V twist lock cell (PTL-8)	20	EA			X		
281	Photo Control Receptacle with Bracket (K122)	20	EA			X		
282	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS	20	EA	\$2,208.00	\$44,160.00			
283	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA	\$1,583.00	\$31,660.00			

PROPOSAL DOCUMENT REPORT

TRAFFIC PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
318	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	20	EA	\$1,472.00	\$29,440.00			
319	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA			X		
320	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA			X		
✓ 321	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$155.00	\$4,650.00			
✓ 322	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA	\$191.00	\$3,820.00			
✓ 323	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA	\$203.00	\$4,060.00			
✓ 324	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA	\$215.00	\$4,300.00			
325	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA	\$297.00	\$5,940.00			
326	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA	\$255.00	\$5,100.00			
327	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	\$23.50	\$1,175.00			
✓ 328	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA	\$5.00	\$500.00			
✓ 329	Slip Fitter Assy,1 Way Offset for 4-1/2" OD pole Pelco # SE-3310-PNC	30	EA	\$57.50	\$1,725.00			
330	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"	50	EA	\$5.00	\$250.00			
331	Signal Closure Kit, Plastic Pelco # SE-3054-P01	100	EA	\$3.50	\$350.00			
✓ 332	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	\$34.50	\$1,725.00			
333	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	\$56.50	\$1,130.00			

PROPOSAL DOCUMENT REPORT

TRAFFIC PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
334	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	\$37.00	\$1,480.00			
335	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	\$49.50	\$990.00			
✓ 336	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	\$81.00	\$1,620.00			
✓ 337	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC	20	EA	\$85.50	\$1,710.00			
338	Hubbell weatherproof boot HBL6031	40	EA	\$37.50	\$1,500.00			
339	Hubbell weatherproof boot HBL6032	40	EA	\$40.50	\$1,620.00			
✓ 340	2 Way Standar H Bar Pelco SP-6025-18-PNC	20	EA	\$9.50	\$190.00			
✓ 341	Preformed Conduit Strap Pelco SP-6049-3-PNC	10	EA	\$9.00	\$90.00			
342	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	10	EA	\$30.00	\$300.00			
343	Bluewave Guardian Yagi Antennas	10	EA	\$145.00	\$1,450.00			
✓ 344	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)	20	EA	\$267.00	\$5,340.00			
345	1 Section Signal Head Cover	20	EA	\$71.00	\$1,420.00			
346	Pedestrian Crossing Signal Head Cover	32	EA	\$71.00	\$2,272.00			
347	3 Section Signal Head Cover	50	EA	\$103.00	\$5,150.00			
348	4 Section Signal Head Cover	20	EA	\$129.00	\$2,580.00			
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, NO SUBSTITUTIONS								
349a	2 Button with Control and Programmer	15	EA			X		
349b	4 Button with Control	15	EA			X		

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
383	Complete Econolite Vision Video Detection System (4) way approach/ NO SUBSTITUTIONS	20	EA			X		
384	Complete Econolite Vision Video Detection System (2) way approach/ NO SUBSTITUTIONS	20	EA			X		
385	Wavetronix SmartSensor Matrix NO SUBSTITUTIONS	20	EA			X		
386	Sensor Mounting Bracket for Wavetronix Smart Sensor Matrix Part number SS611 No Substitutions	20	EA			X		
387	60 ft Drop Cable with connector for Wavetronix Smartsensor Matrix Part # SS704-60ft NO Substitutions	20	EA			X		
388	Sensor Branch Cable (250ft Each) for Wavetronix Smartsensor Matrix Part number SS750-250 No Substitutions	20	EA			X		
389	4' SDLC Y Cable Wavetronics Smartsensor Matrix SDLCY 310041	20	EA			X		
390	4' SDLC Cable for Wavetronic Smartsensor Matrix Part number 310-0411	20	EA			X		
391	Wavetronix Smartsensor Matrix Radar Presence Detector (RPD) Complete System for (2) Way Approach	10	EA			X		
392	Wavetronix Intersection Preassembled Backplate - AC NO SUBSTITUTIONS	8	EA			X		
393	SR-Series Fixed-Site Thermal Security Cameras	5	EA			X		
394	TSL Throat Seal, Liquid #206-994, Half Pint Size	2	BTL			X		
✓ 395	Manual Lighted Crosswalk System LaneLight 18 Light Complete	5	EA	\$24,875.00	\$124,375.00			
✓ 396	Manual Lighted Crosswalk System LaneLight 22 Light Complete	4	EA	\$28,906.00	\$115,624.00			
✓ 397	LaneLight Controller	4	EA	\$2,124.00	\$8,496.00			
✓ 398	LaneLight Water Block Control Cable	5,000	LF	\$2.90	\$14,500.00			

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
399	LaneLight MLK150 Light with Amber LED	100	EA	\$763.00	\$76,300.00			
400	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller / No Substitutions 1711369502 GPS with 16x w / DB25 Cable	30	EA			X		
401	Econolite "Cobalt" Fully actuated Traffic Controller with graphics	30	EA			X		
402	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46	50	EA			X		
403	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals	50	EA			X		
404	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals	50	EA			X		
405	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M Pv optical Signals	50	EA			X		
406	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SCB-37	50	EA			X		
407	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" banding	50	EA			X		
408	NWA-7-3X 3" Conduit Stand Off with 20-24" crossbar	50	EA			X		
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES								
409	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal	500	LF			X		
410	#14-2 Cond Shield Loop Lead-in Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal	500	LF			X		
411	Advanced Traffic Sensor Composite Cable	1,500	LF			X		
412	½" Foam Dielectric Coaxial Cable	1,000	LF			X		
CONDUIT & FITTINGS								
413	½" Recessed Pipe Plug	10	EA			X		
414	½" Close Nipple	40	EA			X		

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
510	3" Threadless Grounding Bushing	40	EA			X		
511	3" x 2" Threaded Reducer Bushing	40	EA			X		
512	Pole Plate, 1 1/2" Bottom Hole, Traffic Parts #1176, or Equal	20	EA			X		
513	Pole Plate, No Hole, Traffic Parts #1177, or Equal	20	EA			X		
✓ 514	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal	30	EA	\$28.00	\$840.00			
515	Indoor Load Center, Siemens E0408ML1125F, or Equal	15	EA			X		
✓ 516	Preformed Conduit Strap Pelco SP-6049-3-PNC	40	EA	\$9.00	\$360.00			
✓ 517	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	20	EA	\$28.00	\$560.00			
OTHER								
518	Aerosol Rust Remover per Case Please Indicate #/Case and Size oz in comments.	3	CASE			X		
519	WD40 Aerosol per Case Please Indicate #/Case and Size oz in comments.	4	CASE			X		
520	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE			X		
521	6" Copper Mesh, 400' Roll	5	ROLL			X		
522	18" Split Sub base Skirt for "P" Cabinet with adjustable shelves	80	EA			X		
523	Polara Aluminum Push Button Cup "Powder Coat Yellow"	50	EA			X		
✓ 524	Universal Battery UB12100-S 12V 10ah rechargeable battery	100	EA	\$41.00	\$4,100.00			
✓ 525	Universal Battery UB12150 12V 15ah rechargeable battery	50	EA	\$55.00	\$2,750.00			
526	Cyclon 2V 25.0 AH 8C cell rechargeable battery	100	EA	\$77.50	\$7,750.00			
527	Panel Mount Flashers Model 25DF 60-135VAC 25amps	20	EA			X		

PROPOSAL DOCUMENT REPORT

TRAFFIC PARTS, INC.

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
42	18' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA			X		
43	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA			X		
44	SFK Base with Anchorage (Foundation Type K) NJDOT Approved, Black Epoxy Powder Coat Finish	10	EA			X		
45	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTS8CL/ with Econolite Cobalt Graphics Traffic Controller	10	EA			X		
46	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTS8CL/ with Econolite Cobalt Graphics Traffic Controller, Black Epoxy Powder Coat Finish	10	EA			X		
47	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mount Bracket and Hardware with Econolite Cobalt Graphics Traffic Controller	10	EA			X		
48	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt	5	EA			X		
49	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt with Econolite Cobalt Graphics Traffic Controller	10	EA			X		
50	GTT Opticom model 764 multimode phase selector 4 channel/NO Substitutions	50	EA			X		
51	GTT Opticom model 768 Auxiliary Interface panel/NO Substitutions	50	EA			X		
52	GTT Opticom model 1070 cable (1000ft)/NO Substitutions	10	EA			X		
53	GTT Opticom model 760 card rack/NO Substitutions	10	EA			X		
54	18" Aluminum Skirt ONLY for K Size Cabinet	5	EA			X		
55	18" Aluminum Skirt ONLY for K Size Cabinet, Black Epoxy Powder Coat Finish	10	EA			X		
56	NEMA Flashers with Cabinets	10	EA	\$325.00	\$3,250.00			
57	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)	10	EA			X		

PROPOSAL DOCUMENT REPORT

TRAFFIC PARTS, INC.

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
75	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, Econolite	100	EA			X		
76	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, McCain Signals	40	EA			X		
77	12" 3 section Aluminum Back Plate with 2" yellow reflectivetape, Chapel Hill	100	EA	\$130.00	\$13,000.00			5 piece minimum
78	12" 4-section Aluminum Back Plate with 2" yellow reflective tape, Chapel Hill	100	EA	\$156.00	\$15,600.00			5 piece minimum
79	3 section (HAWK) cluster back plate, Aluminum with 2" reflective tape	30	EA			X		
80	5 section (Doghouse) cluster backplate, Aluminum with 2" reflective tape	30	EA			X		
81	12" 3 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	100	EA			X		
82	12" 4 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	25	EA			X		
83	8" Poly Signal Heads, As Specified	100	EA	\$290.75	\$29,075.00			
84	12" Aluminum Signal Heads with LED	20	EA	\$414.80	\$8,296.00			
85	12" Poly Signal Heads, As Specified	200	EA	\$332.25	\$66,450.00			
86	Programmable 12" signal head with LEDs, McCain	20	EA			X		
87	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA			X		
88	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA			X		
89	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14	200	EA			X		
90	12" Pelco GPL Louver #GL-1010-07	200	EA			X		
91	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$60.00	\$3,600.00			

PROPOSAL DOCUMENT REPORT

TRAFFIC PARTS, INC.

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
92	4 1/2" 1-Way Slipfitter	20	EA	\$48.50	\$970.00			
93	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$83.53	\$1,670.60			
94	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA			X		
95	1 1/2" Band-it Hubs	60	EA	\$9.10	\$546.00			
96	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$40.00	\$1,200.00			
97	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$16.80	\$672.00			25 piece increments
98	7/16" Dead End	40	EA			X		
99	7/16" Strand Vise	40	EA			X		
100	5/8" x 12" Thimble-Eye Bolt	30	EA	\$14.79	\$443.70			25 piece increments
101	5/8" x 14" Thimble-Eye Bolt	30	EA	\$15.57	\$467.10			25 piece increments
102	5/8" Thimble-Eye Nut	60	EA	\$9.84	\$590.40			50 piece increments
103	5/8" Angle Thimble Eyelets	20	EA	\$13.68	\$273.60			50 piece increments
104	5/8" Forged Oval Eye Nut	20	EA	\$8.13	\$162.60			100 piece increments
105	5/8" Square Nut	40	EA	\$1.26	\$50.40			500 piece increments
106	5/8" Square Pole Washer	40	EA			X		

PROPOSAL DOCUMENT REPORT

TRAFFIC PARTS, INC.

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
107	14" Swamp Screw Anchor	10	EA			X		
108	7/16" Guy Guard	20	EA			X		
109	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$2,280.00	\$11,400.00			
110	3/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$825.00	\$16,500.00			
111	3-Bolt clamp (3/4" Span Wire)	20	EA	\$14.22	\$284.40			25 piece increments
112	3/4" Dead Ends	20	EA			X		
113	3/4" Strand Vise	20	EA	\$28.15	\$563.00			
114	3/4" Span Wire Splice	20	EA	\$28.70	\$574.00			
115	35' Class 5 Wood Pole	12	EA			X		
116	3/4" x 4' Safety Chain	100	EA			X		
117	3/4" x 10' Copper Clad Ground Rod	50	EA			X		
118	3/4" Bronze Ground Rod Clamp (WB 3/4")	50	EA	\$4.20	\$210.00			50 piece increments
119	4" Square Box Surface Mount 3/4" KO	5	EA			X		
120	15 Amp. Single Pole Switch	5	EA			X		
121	4" Cover 1 Switch - 1 GFI Receptacle	5	EA			X		
122	20 Amp. GFI Receptacle	20	EA			X		
123	4" Blank Cover	10	EA			X		
124	100 Amp. Meter Socket with 1" Hub	10	EA			X		

PROPOSAL DOCUMENT REPORT

TRAFFIC PARTS, INC.

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
228	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA			X		
229	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA			X		
230	Econolite "D" Panel NO SUBSTITUTIONS	50	EA			X		
231	Econolite AS2M Master NO SUBSTITUTIONS	5	EA			X		
232	12" Econolite Poly Signal Head complete with Tunnel Visor and LEDs. Color: Yellow & Black NO SUBSTITUTIONS	100	EA			X		
233	12 " Eagle Poly Signal Head complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS	100	EA			X		
✓ 234	12 " Chapel Hill Poly Signal Head complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTION	100	EA	\$332.25	\$33,225.00			
235	NEMA Flasher (NJDOT Approved)	200	EA	\$24.00	\$4,800.00			
236	NEMA Load Switch (NJDOT approved) two LED indicators per circuit to provide confirmation of input and output states	200	EA	\$32.00	\$6,400.00			
237	NEMA L5-30R, 30A 125V 3 wire Connector Hubbell HBL2613	40	EA			X		
238	NEMA L5-30P, 30A 125V 3 wire Connector Hubbell HBL2611	40	EA			X		
239	1N4004 Diode	50	EA			X		
240	5AMP Bridge Diode	50	EA			X		
✓ 241	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$27.50	\$1,375.00			
242	KRPA-14AG Relay (AMF)	20	EA			X		
243	KRPA-14DG Relay (AMF)	20	EA			X		

TRAFFIC PARTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
260	8" Green L.E.D. Retro Kits	50	EA			X		
261	12" Red L.E.D. Retro Kits	100	EA			X		
262	12" Yellow L.E.D. Retro Kits	100	EA			X		
263	12" Green L.E.D. Retro Kits	100	EA			X		
264	12" Red L.E.D. Arrow	50	EA			X		
265	12" Yellow L.E.D. Arrow	50	EA			X		
266	12" Green L.E.D. Arrow	50	EA			X		
267	8" Poly-Tunnel Visor	50	EA	\$13.50	\$675.00			20 piece minimum
268	12" Poly-Tunnel-Visor	500	EA	\$16.00	\$8,000.00			10 piece minimum
269	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$13.00	\$325.00			
270	1 1/2" x 10' Aluminum Pipe	20	EA	\$15.00	\$300.00			
271	Mark-Out Paint (Electric), Red, Upside Down Spray	200.	EA			X		
272	Band-It 3/8" S.S. Strapping (C-205), 100 Ft./Roll	5	ROLL	\$56.00	\$280.00			
273	Band-It 3/8" S.S. Buckles (C-255), 100/Box	3	BX	\$45.00	\$135.00			
274	Band-It 3/8" Brackets (D-004)	150	EA	\$3.60	\$540.00			Comes in box of 50
275	DR3-RTFB-01A Red LED for 3M-Signal	30	EA			X		
276	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA			X		

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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PROPOSAL DOCUMENT REPORT

TRAFFIC PARTS, INC.

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
277	DR3-GTFB-01 Green LED for 3M-Signal	30	EA		-	X		
278	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$4,776.00	\$28,656.00			
279	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$2,760.00	\$16,560.00			
280	Photo Control 105-285 V twist lock cell (PTL-8)	20	EA			X		
281	Photo Control Receptacle with Bracket (K122)	20	EA			X		
282	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS	20	EA	\$2,385.00	\$47,700.00			
283	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA	\$1,775.00	\$35,500.00			
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS								
284	138 Detector Head Lead-In Wire	3,000	LF			X		
285	722 Detector Head	100	EA			X		
286	754 Phase Selector	20	EA			X		
287	760 Card Rack	50	EA			X		
288	711 Detector, single Channel, One Direction	20	EA			X		
289	762 Phase Selector/ 2 Channel/ IR Only	30	EA			X		
290	2100 GPS Vehicle Kit (High Priority)	3	EA			X		
291	794H IR LED Vehicle Unit Emitter (High Priority)	2	EA			X		
292	1070 GPS Detector Cable, 250 Ft roll	20	ROLL			X		
MISCELLANEOUS SUPPLIES								

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

TRAFFIC PARTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
312	14/7 P.V.C. Jacket Cable (IMSA 19-1)	20,000	LF			X		
313	18/2 PVC Jacket Cable	500	LF			X		
314	14/10 PVC Jacket Cable (IMSA 19-1)	8,000	LF			X		
✓ 315	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$1,440.00	\$7,200.00			
✓ 316	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$1,440.00	\$7,200.00			
✓ 317	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	24	EA	\$1,470.00	\$35,280.00			
✓ 318	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	20	EA	\$1,470.00	\$29,400.00			
319	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA			X		
320	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA			X		
321	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA			X		
322	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA			X		
323	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA			X		
324	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA			X		
325	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA			X		
326	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA			X		

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

TRAFFIC PARTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
344	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)	20	EA			X		
✓ 345	1 Section Signal Head Cover	20	EA	\$49.40	\$988.00			
✓ 346	Pedestrian Crossing Signal Head Cover	32	EA	\$49.40	\$1,580.80			
✓ 347	3 Section Signal Head Cover	50	EA	\$72.45	\$3,622.50			
✓ 348	4 Section Signal Head Cover	20	EA	\$90.60	\$1,812.00			
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, NO SUBSTITUTIONS								
349a	2 Button with Control and Programmer	15	EA			X		
349b	4 Button with Control	15	EA			X		
349c	6 Button with Control	15	EA			X		
350	752 Phase Selector	40	EA			X		
351	721 Detector Head	100	EA			X		
352	INS23TNO-X** 9x15 INS2/ 2 Wire APS Push Button Station (Black Or Yellow Color)	10	EA			X		
353	IDS23RNO-X** 9x15 INS2/2 wire APS Push Button Station with IDetect Feature & Sign (-Black, -Yellow Color)	10	EA			X		
354	INs Complete 2 Button System	10	EA			X		
355	INs Complete 4 Button System	10	EA			X		
356	INs Complete 8 Button System	10	EA			X		
357	IDs Complete 2 Button System	10	EA			X		
358	IDs Complete 4 Button System	10	EA			X		

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
519	WD40 Aerosol per Case Please Indicate #/Case and Size oz In comments.	4	CASE			X		
520	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE			X		
521	6" Copper Mesh, 400' Roll	5	ROLL			X		
522	18" Split Sub base Skirt for "P" Cabinet with adjustable shelves	80	EA			X		
523	Polara Aluminum Push Button Cup "Powder Coat Yellow"	50	EA			X		
524	Universal Battery UB12100-S 12V 10ah rechargeable battery	100	EA			X		
525	Universal Battery UB12150 12V 15ah rechargeable battery	50	EA			X		
526	Cyclon 2V 25.0 AH BC cell rechargeable battery	100	EA			X		
✓ 527	Panel Mount Flashers Model 25DF 60-135VAC 25amps	20	EA	\$56.00	\$1,120.00			
528	"Hybrid" power relay 418 series 120VAC 75 amps	20	EA	\$85.00	\$1,700.00			15 piece minimum
529	RR2 PU power relay 8 pin AC12V	20	EA	\$23.52	\$470.40			
530	Opticom 3100 GPS Radio Unit Containing a GPS receiver with antenna and a 2.4 GHZ spread spectrum transceiver with antenna	50	EA			X		

PROPOSAL DOCUMENT REPORT

GENERAL TRAFFIC EQUIPMENT CORP.

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
58	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer. 0-5 Mins.	10	EA			X		
59	Tall Meter Cabinet 50"	20	EA			X		
60	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish	10	EA			X		
61	Mast Arm Back Plates for T Mast Arm	40	PR			X		
62	Aluminum T Pole	15	EA			X		
63	Aluminum T Pole, Black Epoxy Powder Coat Finish	10	EA			X		
✓ 64	2-Way Bracket 12" Signals with Bottoms	100	EA	\$118.00	\$11,800.00			
✓ 65	Pelco Aluminum Span Wire Signal Mountings, 1-½" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	\$122.00	\$6,100.00			
✓ 66	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	\$124.00	\$12,400.00			
67	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA			X		
68	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA			X		
✓ 69	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$168.00	\$8,400.00			
✓ 70	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$276.00	\$8,280.00			
71	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" band length	20	EA			X		
✓ 72	74" Astro Bracket Tube - Pelco	50	EA	\$44.00	\$2,200.00			
73	12" 3 section Aluminum Back Plates with 2" yellow reflective tape, McCain Signals, NO SUBSTITUTIONS	100	EA	\$88.00	\$8,800.00			
74	12" 3 section Aluminum Back Plates with 2" yellow reflective tape, Econolite	100	EA			X		

PROPOSAL DOCUMENT REPORT

GENERAL TRAFFIC EQUIPMENT CORP.

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
93	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$68.00	\$1,360.00			
94	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$118.00	\$11,800.00			
95	1 1/2" Band-it Hubs	60	EA	\$16.00	\$960.00			
96	7/16" Span Wire Handler (S.S. Hardware)	30	EA	\$22.00	\$660.00			
97	3-Bolt Clamp (7/16" Span Wire)	40	EA			X		
98	7/16" Dead End	40	EA			X		
99	7/16" Strand Vise	40	EA			X		
100	3/4" x 12" Thimble-Eye Bolt	30	EA			X		
101	3/4" x 14" Thimble-Eye Bolt	30	EA			X		
102	3/4" Thimble-Eye Nut	60	EA			X		
103	3/4" Angle Thimble Eyelets	20	EA			X		
104	3/4" Forged Oval Eyelet	20	EA			X		
105	3/4" Square Nut	40	EA			X		
106	3/4" Square Pole Washer	40	EA			X		
107	14" Swamp Screw Anchor	10	EA			X		
108	7/16" Guy Guard	20	EA			X		
109	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL			X		
110	3/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL			X		
111	3-Bolt clamp (3/4" Span Wire)	20	EA			X		

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

GENERAL TRAFFIC EQUIPMENT CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
266	12" Green L.E.D. Arrow	50	EA	\$32.00	\$1,600.00			
267	8" Poly-Tunnel Visor	50	EA	\$14.00	\$700.00			
268	12" Poly-Tunnel Visor	500	EA	\$16.00	\$8,000.00			
269	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$18.00	\$450.00			
270	1 1/2" x 10' Aluminum Pipe	20	EA	\$15.00	\$300.00			
271	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA			X		
272	Band-It 3/4" S.S. Strapping (C-205), 100 Ft./Roll	5	ROLL			X		
273	Band-It 3/4" S.S. Buckles (C-255), 100/Box	3	BX			X		
274	Band-It 3/4" Brackets (D-004)	150	EA			X		
275	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$90.00	\$2,700.00			
276	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$90.00	\$2,700.00			
277	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$90.00	\$2,700.00			
278	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA			X		
279	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA			X		
280	Photo Control 105-285 V twist lock cell (PTL-8)	20	EA			X		
281	Photo Control Receptacle with Bracket (K122)	20	EA			X		
282	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS	20	EA			X		
283	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA			X		

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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GENERAL TRAFFIC EQUIPMENT CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
318	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	20	EA			X		
319	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA			X		
320	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA			X		
321	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA			X		
322	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA			X		
323	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA			X		
324	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA			X		
✓ 325	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA	\$268.00	\$5,360.00			
✓ 326	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA	\$14.00	\$280.00			
✓ 327	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	\$12.00	\$600.00			
328	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA			X		
329	Slip Fitter Assy,1 Way Offset for 4-1/2" OD pole Pelco # SE-3310-PNC	30	EA			X		
330	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"	50	EA			X		
331	Signal Closure Kit, Plastic Pelco # SE-3054-P01	100	EA			X		
332	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	\$36.00	\$1,800.00			
✓ 333	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	\$44.00	\$880.00			

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
334	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	\$34.00	\$1,360.00			
335	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	\$40.00	\$800.00			
336	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	\$115.00	\$2,300.00			
337	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC	20	EA			X		
338	Hubbell weatherproof boot HBL6031	40	EA			X		
339	Hubbell weatherproof boot HBL6032	40	EA			X		
340	2 Way Standar H Bar, Pelco SP-6025-18-PNC	20	EA			X		
341	Preformed Conduit Strap Pelco SP-6049-3-PNC	10	EA			X		
342	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	10	EA			X		
343	Bluewave Guardian Yagi Antennas	10	EA			X		
344	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)	20	EA			X		
345	1 Section Signal Head Cover	20	EA			X		
346	Pedestrian Crossing Signal Head Cover	32	EA			X		
347	3 Section Signal Head Cover	50	EA			X		
348	4 Section Signal Head Cover	20	EA			X		
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, NO SUBSTITUTIONS								
349a	2 Button with Control and Programmer	15	EA			X		
349b	4 Button with Control	15	EA			X		

SIGNAL CONTROL PRODUCTS, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

10. 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

11. 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

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - 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	\$1,175.00	\$23,500.00		8 - 10 weeks	
✓ 2	Aluminum "C" Pole, As Specified, Black Epoxy Powder Coat Finish	10	EA	\$1,550.00	\$15,500.00		8 - 10 weeks	
3	TB-2 Bases with Anchorage	30	EA	\$625.00	\$18,750.00		8 - 10 weeks	
4	TB-2 Bases with Anchorage, Black Epoxy Powder Coat Finish	10	EA	\$675.00	\$6,750.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
5	15' K Mast Arms	10	EA	\$1,775.00	\$17,750.00		8 - 10 weeks	
6	15' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$2,025.00	\$20,250.00		8 - 10 weeks	
7	20' K Mast Arms	10	EA	\$2,080.00	\$20,800.00		8 - 10 weeks	
8	20' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$2,425.00	\$24,250.00		8 - 10 weeks	
9	25' K Mast Arms	10	EA	\$2,325.00	\$23,250.00		8 - 10 weeks	
10	25' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$2,750.00	\$27,500.00		8 - 10 weeks	
11	30' K Mast Arms	10	EA	\$3,225.00	\$32,250.00		8 - 10 weeks	
12	30' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$3,775.00	\$37,750.00		8 - 10 weeks	
13	15' T Mast Arms	10	EA	\$1,325.00	\$13,250.00		8 - 10 weeks	
14	15' T Mast Arms , Black Epoxy Powder Coat Finish	10	EA	\$1,555.00	\$15,550.00		8 - 10 weeks	
15	20' T Mast Arms	10	EA	\$1,450.00	\$14,500.00		8 - 10 weeks	
16	20' T Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$1,775.00	\$17,750.00		8 - 10 weeks	
17	25' T Mast Arms	10	EA	\$1,685.00	\$16,850.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
18	25' T Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$2,270.00	\$22,700.00		8 - 10 weeks	
19	Mast Arm Back Plates for K Mast Arm	40	PR	\$225.00	\$9,000.00		8 - 10 weeks	
20	ECS-30 MA Aluminum Arm	2	EA	\$3,555.00	\$7,110.00		8 - 10 weeks	
21	ECS-35 MA Aluminum Arm	2	EA	\$3,975.00	\$7,950.00		8 - 10 weeks	
22	ECS Pole Base with Hardware	4	EA	\$925.00	\$3,700.00		8 - 10 weeks	
23	8' Aluminum Ped Pole with Caps	30	EA	\$535.00	\$16,050.00		8 - 10 weeks	
24	8' Aluminum Ped Pole with Caps, Black Epoxy Powder Coat Finish	10	EA	\$625.00	\$6,250.00		8 - 10 weeks	
25	10' Aluminum Pedestal Poles	20	EA	\$565.00	\$11,300.00		8 - 10 weeks	
26	10' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	\$695.00	\$6,950.00		8 - 10 weeks	
27	12' Aluminum Pedestal Poles	20	EA	\$620.00	\$12,400.00		8 - 10 weeks	
28	12' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	\$775.00	\$7,750.00		8 - 10 weeks	
29	16' Aluminum Ped Pole	10	EA	\$675.00	\$6,750.00		8 - 10 weeks	
30	16' Aluminum Ped Pole, Black Epoxy Powder Coat Finish	10	EA	\$885.00	\$8,850.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
31	6' Aluminum Ped Pole with Transition Base and Pole Cap	50	EA	\$400.00	\$20,000.00		8 - 10 weeks	
32	6' Aluminum Ped Pole with Transition Base and Pole Cap, Black Epoxy Powder Coat Finish	10	EA	\$560.00	\$5,600.00		8 - 10 weeks	
33	Square D B-100 1" raintight HUB	10	EA	\$17.50	\$175.00		8 - 10 weeks	
34	Square D B-150 1 1/2" raintight HUB	10	EA	\$18.25	\$182.50		8 - 10 weeks	
35	14' Aluminum Ped Pole with transition base	20	EA	\$685.00	\$13,700.00		8 - 10 weeks	
36	12' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$710.00	\$14,200.00		8 - 10 weeks	
37	16' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$920.00	\$18,400.00		8 - 10 weeks	
38	3/4" Pedestal Pole Anchorage	80	SET	\$92.00	\$7,360.00		8 - 10 weeks	
39	12' K Pole Aluminum	2	EA	\$4,850.00	\$9,700.00		8 - 10 weeks	
40	12' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA	\$5,375.00	\$53,750.00		8 - 10 weeks	
41	18' K Pole Aluminum	20	EA	\$1,595.00	\$31,900.00		8 - 10 weeks	
42	18' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA	\$1,990.00	\$19,900.00		8 - 10 weeks	
43	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA	\$1,525.00	\$45,750.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 44	SFK Base with Anchorage (Foundation Type K) NJDOT Approved, Black Epoxy Powder Coat Finish	10	EA	\$1,615.00	\$16,150.00		8 - 10 weeks	
✓ 45	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Graphics Traffic Controller	10	EA	\$13,450.00	\$134,500.00		8 - 10 weeks	
✓ 46	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Graphics Traffic Controller, Black Epoxy Powder Coat Finish	10	EA	\$13,950.00	\$139,500.00		8 - 10 weeks	
✓ 47	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mount Bracket and Hardware with Econolite Cobalt Graphics Traffic Controller	10	EA	\$12,185.00	\$121,850.00		8 - 10 weeks	
✓ 48	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt	5	EA	\$7,825.00	\$39,125.00		8 - 10 weeks	
✓ 49	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt with Econolite Cobalt Graphics Traffic Controller	10	EA	\$12,365.00	\$123,650.00		8 - 10 weeks	
✓ 50	GTT Opticom model 764 multimode phase selector 4 channel/NO Substitutions	50	EA	\$3,425.00	\$171,250.00		8 - 10 weeks	
✓ 51	GTT Opticom model 768 Auxiliary Interface panel/NO Substitutions	50	EA	\$645.00	\$32,250.00		8 - 10 weeks	
✓ 52	GTT Opticom model 1070 cable (1000ft)/NO Substitutions	10	EA	\$1,675.00	\$16,750.00		8 - 10 weeks	
✓ 53	GTT Opticom model 760 card rack/NO Substitutions	10	EA	\$405.00	\$4,050.00		8 - 10 weeks	
✓ 54	18" Aluminum Skirt ONLY for K Size Cabinet	5	EA	\$390.00	\$1,950.00		8 - 10 weeks	
✓ 55	18" Aluminum Skirt ONLY for K Size Cabinet, Black Epoxy Powder Coat Finish	10	EA	\$455.00	\$4,550.00		8 - 10 weeks	
✓ 56	NEMA Flashers with Cabinets	10	EA	\$475.00	\$4,750.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
57	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)	10	EA			X		
58	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$715.00	\$7,150.00		8 - 10 weeks	
✓ 59	Tall Meter Cabinet 50"	20	EA	\$935.00	\$18,700.00		8 - 10 weeks	
✓ 60	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish	10	EA	\$1,225.00	\$12,250.00		8 - 10 weeks	
✓ 61	Mast Arm Back Plates for T Mast Arm	40	PR	\$190.00	\$7,600.00		8 - 10 weeks	
✓ 62	Aluminum T Pole	15	EA	\$1,115.00	\$16,725.00		8 - 10 weeks	
✓ 63	Aluminum T Pole, Black Epoxy Powder Coat Finish	10	EA	\$1,375.00	\$13,750.00		8 - 10 weeks	
64	2-Way Bracket 12" Signals with Bottoms	100	EA	\$185.00	\$18,500.00		8 - 10 weeks	
65	Pelco Aluminum Span Wire Signal Mountings, 1- $\frac{1}{2}$ " Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	\$170.00	\$8,500.00		8 - 10 weeks	
66	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	\$270.00	\$27,000.00		8 - 10 weeks	
✓ 67	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA	\$295.00	\$29,500.00		8 - 10 weeks	
✓ 68	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	\$375.00	\$37,500.00		8 - 10 weeks	
69	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$255.00	\$12,750.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
70	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$335.00	\$10,050.00		8 - 10 weeks	
71	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" band length	20	EA	\$360.00	\$7,200.00		8 - 10 weeks	
72	74" Astro Bracket Tube - Pelco	50	EA	\$55.00	\$2,750.00		8 - 10 weeks	
73	12" 3 section Aluminum Back Plates with 2" yellow reflective tape, McCain Signals, NO SUBSTITUTIONS	100	EA	\$135.00	\$13,500.00		8 - 10 weeks	
74	12" 3 section Aluminum Back Plates with 2" yellow reflective tape, Econolite	100	EA	\$84.00	\$8,400.00		8 - 10 weeks	
75	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, Econolite	100	EA	\$132.00	\$13,200.00		8 - 10 weeks	
76	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, McCain Signals	40	EA	\$172.00	\$6,880.00		8 - 10 weeks	
77	12" 3 section Aluminum Back Plate with 2" yellow reflectivetape, Chapel Hill	100	EA			X		
78	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, Chapel Hill	100	EA			X		
79	3 section (HAWK) cluster back plate, Aluminum with 2" reflective tape	30	EA	\$250.00	\$7,500.00		8 - 10 weeks	
80	5 section (Doghouse) cluster backplate, Aluminum with 2" reflective tape	30	EA	\$215.00	\$6,450.00		8 - 10 weeks	
81	12" 3 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	100	EA			X		
82	12" 4 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	25	EA			X		
83	8" Poly Signal Heads, As Specified	100	EA	\$215.00	\$21,500.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 84	12" Aluminum Signal Heads with LED	20	EA	\$298.00	\$5,960.00		8 - 10 weeks	
✓ 85	12" Poly Signal Heads, As Specified	200	EA	\$255.00	\$51,000.00		8 - 10 weeks	
86	Programmable 12" signal head with LEDs, McCain	20	EA	\$3,655.00	\$73,100.00		8 - 10 weeks	
✓ 87	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	\$235.00	\$35,250.00		8 - 10 weeks	
✓ 88	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$108.00	\$32,400.00		8 - 10 weeks	
✓ 89	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14	200	EA	\$110.00	\$22,000.00		8 - 10 weeks	
90	12" Pelco GPL Louver #GL-1010-07	200	EA	\$215.00	\$43,000.00		8 - 10 weeks	
91	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$92.00	\$5,520.00		8 - 10 weeks	
92	4 1/2" 1-Way Slipfitter	20	EA	\$102.00	\$2,040.00		8 - 10 weeks	
93	4 1/2" Slipfitter 4-Way with Closures	20	EA			X		
94	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$198.00	\$19,800.00		8 - 10 weeks	
95	1 1/2" Band-It Hubs	60	EA	\$18.00	\$1,080.00		8 - 10 weeks	
96	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$115.00	\$3,450.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 97	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$16.00	\$640.00		8 - 10 weeks	
✓ 98	7/16" Dead End	40	EA	\$19.00	\$760.00		8 - 10 weeks	
✓ 99	7/16" Strand Vise	40	EA	\$55.00	\$2,200.00		8 - 10 weeks	
✓ 100	3/4" x 12" Thimble-Eye Bolt	30	EA	\$8.00	\$240.00		8 - 10 weeks	
✓ 101	3/4" x 14" Thimble-Eye Bolt	30	EA	\$9.00	\$270.00		8 - 10 weeks	
✓ 102	3/4" Thimble-Eye Nut	60	EA	\$7.00	\$420.00		8 - 10 weeks	
✓ 103	3/4" Angle Thimble Eyelets	20	EA	\$14.00	\$280.00		8 - 10 weeks	
✓ 104	3/4" Forged Oval Eyerut	20	EA	\$5.50	\$110.00		8 - 10 weeks	
✓ 105	3/4" Square Nut	40	EA	\$0.95	\$38.00		8 - 10 weeks	
✓ 106	3/4" Square Pole Washer	40	EA	\$0.75	\$30.00		8 - 10 weeks	
✓ 107	14" Swamp Screw Anchor	10	EA	\$330.00	\$3,300.00		8 - 10 weeks	
✓ 108	7/16" Guy Guard	20	EA	\$6.75	\$135.00		8 - 10 weeks	
109	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL			X		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
110	3/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL			X		
111	3-Bolt clamp (3/4" Span Wire)	20	EA	\$8.00	\$160.00		8 - 10 weeks	
112	3/4" Dead Ends	20	EA	\$4.50	\$90.00		8 - 10 weeks	
113	3/4" Strand Vise	20	EA	\$17.00	\$340.00		8 - 10 weeks	
114	3/4" Span Wire Splice	20	EA	\$17.50	\$350.00		8 - 10 weeks	
115	35' Class 5 Wood Pole	12	EA			X		
116	3/4" x 4' Safety Chain	100	EA	\$13.50	\$1,350.00		8 - 10 weeks	
117	3/4" x 10' Copper Clad Ground Rod	50	EA			X		
118	3/4" Bronze Ground Rod Clamp (WB 3/4)	50	EA			X		
119	4" Square Box Surface Mount 1/2" KO	5	EA			X		
120	15 Amp. Single Pole Switch	5	EA			X		
121	4" Cover 1 Switch - 1 GFI Receptacle	5	EA			X		
122	20 Amp. GFI Receptacle	20	EA			X		
123	4" Blank Cover	10	EA			X		
124	100 Amp. Meter Socket with 1" Hub	10	EA			X		
125	70 Amp. Surface Mount Disconnect Q02-4L705	20	EA			X		

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164	#8 Armored Ground Wire Staples, 100/Box	5	BX			X		
165	3 Wire Male Connector Body (Hubbell 5266C)	20	EA			X		
166	3 Wire Female Connector Body (Hubbell 5269C)	20	EA			X		
167	Split Bolt Connector #8 Wire (S-8)	50	EA			X		
168	Copper Wire Lugs #121 Wire (SLU-35)	100	EA			X		
169	Copper Wire Lugs #2 Wire (BTC-208)	100	EA			X		
170	1/2" Romex Box Connectors	100	EA			X		
171	3/4" Romex Box Connectors	100	EA			X		
172	Blue Wire Nuts MMMBG	300	EA			X		
173	Red Wire Nuts (GB10006)	1,000	EA			X		
174	Yellow Wire nuts (GB10004)	5,000	EA			X		
175	Waterproof Wire Nuts 8-22 Gauge	2,000	EA			X		
✓ 176	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	\$390.00	\$6,240.00		8 - 10 weeks	
✓ 177	Street Lighting Mast Arm, 15' - per NJDOT Drawing T-0807	16	EA	\$515.00	\$8,240.00		8 - 10 weeks	
178	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA			X		
✓ 179	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$225.00	\$3,600.00		8 - 10 weeks	
✓ 180	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	\$285.00	\$8,550.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 181	Intuicom Communicator II Wireless Data Transceiver NO SUBSTITUTIONS	10	EA	\$1,450.00	\$14,500.00		8 - 10 weeks	
✓ 182	Intuicom DIO Wireless Transceiver NO SUBSTITUTIONS	10	EA	\$1,550.00	\$15,500.00		8 - 10 weeks	
✓ 183	Array Pedestal Control Battery Cabinets ONLY Qty (2) For Type G/ K Cab on Meter, Reference Drawing 1-050-002115	50	EA	\$880.00	\$44,000.00		8 - 10 weeks	
✓ 184	RR2P-U 8 Pin AC120 V IDEC relay	15	EA	\$13.50	\$202.50		8 - 10 weeks	
✓ 185	SRP2P-06 IDEC Socket for 8 Pin relay	15	EA	\$3.50	\$52.50		8 - 10 weeks	
✓ 186	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16") NO SUBSTITUTIONS	50	EA	\$5,345.00	\$267,250.00		8 - 10 weeks	
✓ 187	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	\$5,675.00	\$56,750.00		8 - 10 weeks	
✓ 188	8" Riser Subbase for SE481616	10	EA	\$265.00	\$2,650.00		8 - 10 weeks	
✓ 189	8" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	\$335.00	\$3,350.00		8 - 10 weeks	
✓ 190	12" Riser Subbase for SE481616	10	EA	\$325.00	\$3,250.00		8 - 10 weeks	
✓ 191	12" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	\$385.00	\$3,850.00		8 - 10 weeks	
✓ 192	18" Riser Subbase for SE481616	30	EA	\$480.00	\$14,400.00		8 - 10 weeks	

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✓ 193	18" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	\$545.00	\$5,450.00		8 - 10 weeks	
✓ 194	FXM-HP2000 Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	50	EA	\$2,215.00	\$110,750.00		8 - 10 weeks	
✓ 195	FXM-HP1100—Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	100	EA	\$1,695.00	\$169,500.00		8 - 10 weeks	
✓ 196	FXM-HP650-24—Rugged UPS Module Alpha Technologies 120 VAC Input /Output 24V dc Battery Bus NO SUBSTITUTIONS	20	EA	\$1,275.00	\$25,500.00		8 - 10 weeks	
✓ 197	FXM-HP650-48--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	20	EA	\$1,275.00	\$25,500.00		8 - 10 weeks	
✓ 198	Alpha Technologies Battery Cable Harness 24 Volt Battery Buss	20	EA	\$145.00	\$2,900.00		8 - 10 weeks	
✓ 199	Alpha Technologies 150XTV Battery 80 ah for use with Alpha FXM1100 Series UPS NO SUBSTITUTIONS	100	EA	\$245.00	\$24,500.00		8 - 10 weeks	
✓ 200	Alpha Technologies 240XTV Battery 112 ah for use with Alpha FXM1100 Series UPS NO SUBSTITUTIONS	100	EA	\$315.00	\$31,500.00		8 - 10 weeks	
201	Diallight 556-3505-304F 125V AC/ 1 inch Round Red Panel Mount Indicator Lamp/ Dome	300	EA	\$42.00	\$12,600.00		8 - 10 weeks	
✓ 202	U Bolt Security Hook with Mounting Hardware	300	EA	\$5.00	\$1,500.00		8 - 10 weeks	
203	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	\$145.00	\$43,500.00		8 - 10 weeks	
✓ 204	Model SE481616 cabinet Alpha Technologies NO SUBSTITUTIONS	10	EA	\$2,925.00	\$29,250.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
205	Model SE481616 cabinet Alpha Technologies NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish	10	EA	\$3,175.00	\$31,750.00		8 - 10 weeks	
NON INSULATED CRIMP STYLE SPADE TERMINALS								
206	12-10 Wire No. 6 Stud	1,000	EA			X		
207	12-10 Wire No. 8 Stud	1,000	EA			X		
208	12-10 Wire No. 10 Stud	1,000	EA			X		
209	12-10 Wire ¼" Stud	1,000	EA			X		
210	14-16 Wire No. 6 Stud	1,000	EA			X		
211	14-16 Wire No. 8 Stud	1,000	EA			X		
212	14-16 Wire No. 10 Stud	1,000	EA			X		
213	14-16 Wire ¼" Stud	1,000	EA			X		
214	18-20 Wire No. 4 Stud	1,000	EA			X		
215	18-20 Wire No. 6 Stud	1,000	EA			X		
216	18-14 Wire No. 8 Stud	1,000	EA			X		
217	#8 Wire ¼" Stud Ring Terminal	1,000	EA			X		
218	#6 Wire ¼" Stud Ring Terminal	1,000	EA			X		
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT								
219	14-16 Wire ¼" Tab Female	2,000	EA			X		
220	14-16 Wire ¼" Tab Male	5,000	EA			X		

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CRIMP STYLE BUTT SPLICES								
221	10-12 Wire Insulated	1,500	EA			X		
222	14-16 Wire Insulated	1,500	EA			X		
223	18-20 Wire Insulated	1,500	EA			X		
224	Nylon Insulated Crimp Joints (T&B RC55), or Equal	1,500	EA			X		
225	Amphenol #31-219RFX Female Coaxial Union	50	EA	\$9.85	\$492.50		8 - 10 weeks	
226	Amphenol #31-71032 Coaxial Crimp Connectors	100	EA	\$13.25	\$1,325.00		8 - 10 weeks	
MISCELLANEOUS SIGNAL PARTS								
227	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$395.00	\$39,500.00		8 - 10 weeks	
228	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA	\$875.00	\$87,500.00		8 - 10 weeks	
229	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$915.00	\$183,000.00		8 - 10 weeks	
230	Econolite "D" Panel NO SUBSTITUTIONS	50	EA	\$395.00	\$19,750.00		8 - 10 weeks	
231	Econolite AS2M Master NO SUBSTITUTIONS	5	EA			X		
232	12" Econolite Poly Signal Head complete with Tunnel Visor and LEDs. Color: Yellow & Black NO SUBSTITUTIONS	100	EA	\$265.00	\$26,500.00		8 - 10 weeks	
233	12" Eagle Poly Signal Head complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS	100	EA			X		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
234	12 " Chapel Hill Poly Signal Head complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTION	100	EA			X		
235	NEMA Flasher (NJDOT Approved)	200	EA	\$36.00	\$7,200.00		8 - 10 weeks	
236	NEMA Load Switch (NJDOT approved) two LED indicators per circuit to provide confirmation of input and output states	200	EA	\$35.00	\$7,000.00		8 - 10 weeks	
✓ 237	NEMA L5-30R, 30A 125V 3 wire Connector Hubbell HBL2613	40	EA	\$95.00	\$3,800.00		8 - 10 weeks	
✓ 238	NEMA L5-30P, 30A 125V 3 wire Connector Hubbell HBL2611	40	EA	\$49.00	\$1,960.00		8 - 10 weeks	
✓ 239	1N4004 Diode	50	EA	\$1.50	\$75.00		8 - 10 weeks	
240	5AMP Bridge Diode	50	EA			X		
241	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$32.00	\$1,600.00		8 - 10 weeks	
242	KRPA-14AG Relay (AMF)	20	EA	\$39.00	\$780.00		8 - 10 weeks	
243	KRPA-14DG Relay (AMF)	20	EA	\$45.00	\$900.00		8 - 10 weeks	
244	KRPA-11 AG Relay (AMF)	20	EA	\$47.00	\$940.00		8 - 10 weeks	
245	KUP-11A15 Relay (AMF)	20	EA	\$36.00	\$720.00		8 - 10 weeks	
246	KUP-11D15 Relay (AMF)	20	EA	\$34.00	\$680.00		8 - 10 weeks	

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247	KUP-14A55 Relay (AMF)	20	EA	\$39.00	\$780.00		8 - 10 weeks	
248	27E121 Relay Socket	30	EA	\$24.00	\$720.00		8 - 10 weeks	
249	LED 2-Color Turn Arrow (EBTS-3) (Double Arrow)	50	EA	\$68.00	\$3,400.00		8 - 10 weeks	
250	Peek Unitrak Image Detector Card	10	EA			X		
251	Auto Scope 4 Channel Detector Card	30	EA			X		
252	UPS Battery Backup for P Cabinet / NJDOT Approved / Alpha Technologies FXM1100/ No Substitutions	300	EA	\$1,475.00	\$442,500.00		8 - 10 weeks	
253	UPS Automatic Transfer Switch / NJDOT Approved / Alpha Technologies / No Substitutions Complete with mounting bracket and wiring harness	300	EA	\$335.00	\$100,500.00		8 - 10 weeks	
254	UPS Automatic Generator Transfer Switch / NJDOT Approved / Alpha Technologies / No Substitutions complete with mounting bracket and wiring harness	300	EA	\$265.00	\$79,500.00		8 - 10 weeks	
255	Alpha Technologies 195 XTV Battery For use with Alpha FXM1100 UPS/ NO SUBSTITUTIONS	1,200	EA	\$285.00	\$342,000.00		8 - 10 weeks	
256	Alpha Technologies Battery Cable harness / 48 Volt Battery Buss / No Substitutions	300	EA	\$145.00	\$43,500.00		8 - 10 weeks	
257	Aluminum Enclosure with 30A Generator input Receptacle / wiring harness / Locking Door Mounting plate template / Gasket / mounting hardware / Field Installable	300	EA	\$715.00	\$214,500.00		8 - 10 weeks	
258	8" Red L.E.D. Retro Kits	25	EA	\$24.00	\$600.00		8 - 10 weeks	
259	8" Yellow L.E.D. Retro Kits	25	EA	\$24.00	\$600.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 260	8" Green L.E.D. Retro Kits	50	EA	\$24.00	\$1,200.00		8 - 10 weeks	
✓ 261	12" Red L.E.D. Retro Kits	100	EA	\$26.00	\$2,600.00		8 - 10 weeks	
✓ 262	12" Yellow L.E.D. Retro Kits	100	EA	\$26.00	\$2,600.00		8 - 10 weeks	
✓ 263	12" Green L.E.D. Retro Kits	100	EA	\$26.00	\$2,600.00		8 - 10 weeks	
✓ 264	12" Red L.E.D. Arrow	50	EA	\$31.00	\$1,550.00		8 - 10 weeks	
✓ 265	12" Yellow L.E.D. Arrow	50	EA	\$31.00	\$1,550.00		8 - 10 weeks	
✓ 266	12" Green L.E.D. Arrow	50	EA	\$31.00	\$1,550.00		8 - 10 weeks	
267	8" Poly-Tunnel Visor	50	EA	\$12.00	\$600.00		8 - 10 weeks	
268	12" Poly-Tunnel Visor	500	EA	\$14.00	\$7,000.00		8 - 10 weeks	
269	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$14.00	\$350.00		8 - 10 weeks	
270	1 1/2" x 10' Aluminum Pipe	20	EA	\$64.00	\$1,280.00		8 - 10 weeks	
✓ 271	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$11.00	\$2,200.00		8 - 10 weeks	
✓ 272	Band-It 5/8" S.S. Strapping (C-205), 100 Ft./Roll	5	ROLL	\$52.00	\$260.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
273	Band-It ½" S.S. Buckles (C-255), 100/Box	3	BX	\$29.00	\$87.00		8 - 10 weeks	
274	Band-It ½" Brackets (D-004)	150	EA	\$3.00	\$450.00		8 - 10 weeks	
275	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$51.00	\$1,530.00		8 - 10 weeks	
276	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$49.00	\$1,470.00		8 - 10 weeks	
277	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$66.00	\$1,980.00		8 - 10 weeks	
278	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$4,950.00	\$29,700.00		8 - 10 weeks	
279	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$3,150.00	\$18,900.00		8 - 10 weeks	
280	Photo Control 105-285 V twist lock cell (PTL-8)	20	EA			X		
281	Photo Control Receptacle with Bracket (K122)	20	EA			X		
282	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS	20	EA			X		
283	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA			X		
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS								
284	138 Detector Head Lead-In Wire	3,000	LF	\$0.95	\$2,850.00		8 - 10 weeks	
285	722 Detector Head	100	EA	\$995.00	\$99,500.00		8 - 10 weeks	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
286	754 Phase Selector	20	EA	\$3,675.00	\$73,500.00		8 - 10 weeks	
287	760 Card Rack	50	EA	\$405.00	\$20,250.00		8 - 10 weeks	
288	711 Detector, single Channel, One Direction	20	EA	\$610.00	\$12,200.00		8 - 10 weeks	
289	762 Phase Selector/ 2 Channel/ IR Only	30	EA	\$2,885.00	\$86,550.00		8 - 10 weeks	
290	2100 GPS Vehicle Kit (High Priority)	3	EA	\$3,795.00	\$11,385.00		8 - 10 weeks	
291	794H IR LED Vehicle Unit Emitter (High Priority)	2	EA	\$1,395.00	\$2,790.00		8 - 10 weeks	
292	1070 GPS Detector Cable, 250 Ft roll	20	ROLL	\$425.00	\$8,500.00		8 - 10 weeks	
MISCELLANEOUS SUPPLIES								
293	TEKS Self-Drilling Screws ¼ - 14 x ¾"	250	EA			X		
294	TEKS Self-Drilling Screws ¼ - 14x1"	250	EA			X		
295	TEKS Self-Drilling Screws ¼ - 14 x 1 ½"	250	EA			X		
296	Portland Cement, 90 lb. Bag	100	BAG			X		
297	3M-5000 Loop Sealant, 5 Gallon Can	10	CAN			X		
298	#6 XLP Stranded Wire-Black	4,000	LF			X		
299	#8 XLP Stranded Wire-Black	4,000	LF			X		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
300	#6 Stranded Wire-Bare	1,000	LF			X		
301	#8 Stranded Wire-Bare	2,000	LF			X		
302	14/3 SJ Cord	500	LF			X		
303	Adhesive Remover, Citrus Base, 5 Gallon Solvent Free Can	10	CAN			X		
304	Bondo 606V Epoxy, 1 Gallon Container	30	CONT			X		
305	3M High Gel Re-enterable Encapulant 8882, 750 Gram Container	20	CONT			X		
306	10/2 Romex Cable	500	LF			X		
307	10/2 UF Cable	500	LF			X		
308	10/3 Romex Cable	500	LF			X		
✓ 309	14/2 P.V.C. Jacket Cable (IMSA 19-1)	10,000	LF	\$0.75	\$7,500.00		8 - 10 weeks	
✓ 310	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White)	10,000	LF	\$1.75	\$17,500.00		8 - 10 weeks	
✓ 311	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)	20,000	LF	\$1.75	\$35,000.00		8 - 10 weeks	
✓ 312	14/7 P.V.C. Jacket Cable (IMSA 19-1)	20,000	LF	\$2.50	\$50,000.00		8 - 10 weeks	
✓ 313	18/2 PVC Jacket Cable	500	LF	\$1.25	\$625.00		8 - 10 weeks	
✓ 314	14/10 PVC Jacket Cable (IMSA 19-1)	8,000	LF	\$3.50	\$28,000.00		8 - 10 weeks	

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315	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$2,650.00	\$13,250.00		8 - 10 weeks	
316	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$2,650.00	\$13,250.00		8 - 10 weeks	
317	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	24	EA	\$2,675.00	\$64,200.00		8 - 10 weeks	
318	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	20	EA	\$2,675.00	\$53,500.00		8 - 10 weeks	
319	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA	\$8,250.00	\$49,500.00		8 - 10 weeks	
320	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA	\$12,400.00	\$74,400.00		8 - 10 weeks	
321	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$335.00	\$10,050.00		8 - 10 weeks	
322	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA	\$210.00	\$4,200.00		8 - 10 weeks	
323	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA	\$220.00	\$4,400.00		8 - 10 weeks	
324	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA	\$230.00	\$4,600.00		8 - 10 weeks	
325	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA	\$335.00	\$6,700.00		8 - 10 weeks	
326	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA	\$290.00	\$5,800.00		8 - 10 weeks	
327	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	\$26.50	\$1,325.00		8 - 10 weeks	

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328	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA	\$5.00	\$500.00		8 - 10 weeks	
329	Slip Fitter Assy, 1 Way Offset for 4-1/2" OD pole Pelco # SE-3310-PNC	30	EA	\$59.00	\$1,770.00		8 - 10 weeks	
✓ 330	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"	50	EA	\$3.00	\$150.00		8 - 10 weeks	
✓ 331	Signal Closure Kit, Plastic Pelco # SE-3054-P01	100	EA	\$3.50	\$350.00		8 - 10 weeks	
332	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	\$36.00	\$1,800.00		8 - 10 weeks	
333	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	\$51.00	\$1,020.00		8 - 10 weeks	
✓ 334	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	\$34.00	\$1,360.00		8 - 10 weeks	
335	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	\$42.00	\$840.00		8 - 10 weeks	
336	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	\$91.00	\$1,820.00		8 - 10 weeks	
337	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC	20	EA	\$96.00	\$1,920.00		8 - 10 weeks	
✓ 338	Hubbell weatherproof boot HBL6031	40	EA	\$26.00	\$1,040.00		8 - 10 weeks	
✓ 339	Hubbell weatherproof boot HBL6032	40	EA	\$23.00	\$920.00		8 - 10 weeks	
340	2 Way Standar H Bar Pelco SP-6025-18-PNC	20	EA			X		

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341	Preformed Conduit Strap Pelco SP-6049-3-PNC	10	EA	\$88.00	\$880.00		8 - 10 weeks	
✓ 342	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	10	EA	\$29.00	\$290.00		8 - 10 weeks	
✓ 343	Bluewave Guardian Yagi Antennas	10	EA	\$125.00	\$1,250.00		8 - 10 weeks	
344	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)	20	EA	\$365.00	\$7,300.00		8 - 10 weeks	
345	1 Section Signal Head Cover	20	EA			X		
346	Pedestrian Crossing Signal Head Cover	32	EA			X		
347	3 Section Signal Head Cover	50	EA			X		
348	4 Section Signal Head Cover	20	EA			X		
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, NO SUBSTITUTIONS								
✓ 349a	2 Button with Control and Programmer	15	EA	\$3,650.00	\$54,750.00		8 - 10 weeks	
✓ 349b	4 Button with Control	15	EA	\$4,650.00	\$69,750.00		8 - 10 weeks	
✓ 349c	6 Button with Control	15	EA	\$5,675.00	\$85,125.00		8 - 10 weeks	
✓ 350	752 Phase Selector	40	EA	\$2,885.00	\$115,400.00		8 - 10 weeks	
✓ 351	721 Detector Head	100	EA	\$675.00	\$67,500.00		8 - 10 weeks	

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✓ 352	INS23TNO-X** 9x15 INS2/ 2 Wire APS Push Button Station (Black Or Yellow Color)	10	EA	\$465.00	\$4,650.00		8 - 10 weeks	
✓ 353	iDS23RNO-X** 9x15 INS2/2 wire APS Push Button Station with IDetect Feature & Sign (- Black, --Yellow Color)	10	EA	\$530.00	\$5,300.00		8 - 10 weeks	
✓ 354	iNs Complete 2 Button System	10	EA	\$3,575.00	\$35,750.00		8 - 10 weeks	
✓ 355	iNs Complete 4 Button System	10	EA	\$4,525.00	\$45,250.00		8 - 10 weeks	
✓ 356	iNs Complete 8 Button System	10	EA	\$6,375.00	\$63,750.00			
✓ 357	iDs Complete 2 Button System	10	EA	\$3,650.00	\$36,500.00		8 - 10 weeks	
✓ 358	iDs Complete 4 Button System	10	EA	\$4,650.00	\$46,500.00		8 - 10 weeks	
✓ 359	iDs Complete 8 Button System	10	EA	\$6,650.00	\$66,500.00		8 - 10 weeks	
✓ 360	iCCU-S2 , iCCU Shelf Model, includes BIU Capability	10	EA	\$2,475.00	\$24,750.00		8 - 10 weeks	
✓ 361	ACCP - Any Cabinet Cable Package (includes CABLE-A, CABLE-C,iN2-ICB)	10	EA	\$172.00	\$1,720.00		8 - 10 weeks	
✓ 362	iN2-ICB - Interconnect Board for iCCU-S/iCCU-S2	10	EA	\$85.00	\$850.00		8 - 10 weeks	
✓ 363	iN2-SDLC-CABLE - SDLC Cable (6' length)	50	EA	\$80.00	\$4,000.00		8 - 10 weeks	
✓ 364	iN2-SDLC-YCABLE - SDLC Cable Splitter (4' length)	50	EA	\$108.00	\$5,400.00		8 - 10 weeks	

SIGNAL CONTROL PRODUCTS, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 365	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	\$19.50	\$195.00		8 - 10 weeks	
✓ 366	iN-DGL iNavigator Bluetooth Dongle	20	EA	\$68.00	\$1,360.00		8 - 10 weeks	
✓ 367	Polara 800H-84 Option T- MUTCD R10-3e sign 9" x 15" Right/Left Arrow	80	EA	\$35.00	\$2,800.00		8 - 10 weeks	
✓ 368	Polara 800H-99 Option T- MUTCD R10-3e sign 9"x15" Bi Directional Arrow	20	EA	\$25.00	\$500.00		8 - 10 weeks	
AUTOSCOPE IMAGE DETECTION SYSTEM								
	369 Econolite Autoscope Solo Mini Hub TS-2 NO SUBSTITUTIONS	10	EA			X		
✓	370 Econolite Autoscope Solo Terra Interface Panel (TIP) NO SUBSTITUTIONS	10	EA	\$775.00	\$7,750.00		8 - 10 weeks	
	371 Econolite Autoscope Solo Terra Access Point (TAP) NO SUBSTITUTIONS	10	EA			X		
✓	372 Econolite Autoscope Rack Vision Terra Machine Vision Processor (MVP) NO SUBSTITUTIONS	10	EA	\$2,100.00	\$21,000.00		8 - 10 weeks	
✓	373 Econolite Autoscope Vision Comm Manager Interface Panel/ NO SUBSTITUTIONS	20	EA	\$3,750.00	\$75,000.00		8 - 10 weeks	
✓	374 Econolite Vision Camera NO SUBSTITUTIONS	20	EA	\$5,925.00	\$118,500.00		8 - 10 weeks	
✓	375 Econolite Autoscope Encore Camera Branch Cable, 1000ft. / No Substitutions	10	EA	\$950.00	\$9,500.00		8 - 10 weeks	
✓	376 Econolite Autoscope Vision Camera Branch Cable, 1000ft./ NO SUBSTITUTIONS	10	EA	\$950.00	\$9,500.00		8 - 10 weeks	

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

PROPOSAL DOCUMENT REPORT

SIGNAL CONTROL PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 377	Econolite Hub Enclosure for TAP / No Substitutions	25	EA	\$88.00	\$2,200.00		8 - 10 weeks	
✓ 378	Econolite Power Supply for TAP Hub Enclosure / No Substitutions	50	EA	\$28.00	\$1,400.00		8 - 10 weeks	
✓ 379	Sky Bracket Camera Mounting Hardware with 3ft. Vert. extension for Vision Camera	20	EA	\$215.00	\$4,300.00		8 - 10 weeks	
✓ 380	Econolite Terra Interface Panel (TIP) for Encore Camera / No Substitutions	25	EA	\$775.00	\$19,375.00		8 - 10 weeks	
381	Econolite Terra Access Point (TAP) for Encore Camera / No Substitutions	25	EA			X		
✓ 382	Econolite Encore Terra I / O Cable Set (TIP-to-TAP Cable & TS-1 Input / Output Harn.) No Substitutions	50	EA	\$125.00	\$6,250.00		8 - 10 weeks	
✓ 383	Complete Econolite Vision Video Detection System (4) way approach/ NO SUBSTITUTIONS	20	EA	\$28,800.00	\$576,000.00		8 - 10 weeks	
✓ 384	Complete Econolite Vision Video Detection System (2) way approach/ NO SUBSTITUTIONS	20	EA	\$16,600.00	\$332,000.00		8 - 10 weeks	
✓ 385	Wavetronix SmartSensor Matrix NO SUBSTITUTIONS	20	EA	\$5,350.00	\$107,000.00		8 - 10 weeks	
✓ 386	Sensor Mounting Bracket for Wavetronix Smart Sensor Matrix Part number SS611 No Substitutions	20	EA	\$215.00	\$4,300.00		8 - 10 weeks	
✓ 387	60 ft Drop Cable with connector for Wavetronix Smartsensor Matrix Part # SS704-60ft NO Substitutions	20	EA	\$285.00	\$5,700.00		8 - 10 weeks	
✓ 388	Sensor Branch Cable (250ft Each) for Wavetronix Smartsensor Matrix Part number SS750-250 No Substitutions	20	EA	\$237.50	\$4,750.00		8 - 10 weeks	
✓ 389	4' SDLC Y Cable Wavetronics Smartsensor Matrix SDLCY 310041	20	EA	\$225.00	\$4,500.00		8 - 10 weeks	

PROPOSAL DOCUMENT REPORT

SIGNAL CONTROL PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 390	4' SDLC Cable for Wavetronic Smartsensor Matrix Part number 310-0411	20	EA	\$225.00	\$4,500.00		8 - 10 weeks	
✓ 391	Wavetronic Smartsensor Matrix Radar Presence Detector (RPD) Complete System for (2) Way Approach	10	EA	\$14,200.00	\$142,000.00		8 - 10 weeks	
✓ 392	Wavetronic Intersection Preassembled Backplate - AC NO SUBSTITUTIONS .	8	EA	\$2,950.00	\$23,600.00		8 - 10 weeks	
393	SR-Series Fixed-Site Thermal Security Cameras	5	EA			X		
394	TSL Throat Seal, Liquid #206-994, Half Pint Size	2	BTL			X		
395	Manual Lighted Crosswalk System LaneLight 18 Light Complete	5	EA			X		
396	Manual Lighted Crosswalk System LaneLight 22 Light Complete	4	EA			X		
397	LaneLight Controller	4	EA			X		
398	LaneLight Water Block Control Cable	5,000	LF			X		
399	LaneLight MLK150 Light with Amber LED	100	EA			X		
✓ 400	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		8 - 10 weeks	
✓ 401	Econolite "Cobalt" Fully actuated Traffic Controller with graphics	30	EA	\$2,950.00	\$88,500.00		8 - 10 weeks	
✓ 402	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46	50	EA	\$198.00	\$9,900.00		8 - 10 weeks	
✓ 403	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals	50	EA	\$210.00	\$10,500.00		8 - 10 weeks	
✓ 404	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals	50	EA	\$220.00	\$11,000.00		8 - 10 weeks	

PROPOSAL DOCUMENT REPORT

SIGNAL CONTROL PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 405	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M-Pv optical Signals	50	EA	\$274.00	\$13,700.00		8 - 10 weeks	
✓ 406	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SCB-37	50	EA	\$345.00	\$17,250.00		8 - 10 weeks	
✓ 407	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" banding	50	EA	\$209.00	\$10,450.00		8 - 10 weeks	
408	NWA-7-3X 3" Conduit Stand Off with 20-24" crossbar	50	EA			X		
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES								
409	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal	500	LF			X		
410	#14-2 Cond Shield Loop Lead-in Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal	500	LF			X		
✓ 411	Advanced Traffic Sensor Composite Cable	1,500	LF	\$0.95	\$1,425.00		8 - 10 weeks	
✓ 412	½" Foam Dielectric Coaxial Cable	1,000	LF	\$4.45	\$4,450.00		8 - 10 weeks	
CONDUIT & FITTINGS								
413	½" Recessed Pipe Plug	10	EA			X		
414	½" Close Nipple	40	EA			X		
415	¾" Rigid Conduit	100	LF			X		
416	¾" Rigid Coupling	20	EA			X		
417	¾" 90 Degree Sweep	30	EA			X		
418	¾" LB with Cover & Gasket	30	EA			X		

PROPOSAL DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

PROPOSAL DOCUMENT REPORT

SIGNAL CONTROL PRODUCTS, LLC

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
514	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal	30	EA			X		
515	Indoor Load Center, Siemens E0408ML1125F, or Equal	15	EA			X		
516	Preformed Conduit Strap Pelco SP-6049-3-PNC	40	EA	\$88.00	\$3,520.00		8 - 10 weeks	
517	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	20	EA			X		
OTHER								
✓ 518	Aerosol Rust Remover per Case Please Indicate #/Case and Size oz in comments.	3	CASE	\$54.00	\$162.00		8 - 10 weeks	6 / case, 11 oz. ea
✓ 519	WD40 Aerosol per Case Please Indicate #/Case and Size oz in comments.	4	CASE	\$144.00	\$576.00		8 - 10 weeks	12 / case, 11 oz ea
✓ 520	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE	\$455.00	\$1,824.00		8 - 10 weeks	
✓ 521	6" Copper Mesh, 400' Roll	5	ROLL	\$290.00	\$1,450.00		8 - 10 weeks	
✓ 522	18" Split Sub base Skirt for "P" Cabinet with adjustable shelves	80	EA	\$745.00	\$59,600.00		8 - 10 weeks	
✓ 523	Polara Aluminum Push Button Cup "Powder Coat Yellow"	50	EA	\$13.00	\$650.00		8 - 10 weeks	
524	Universal Battery UB12100-S 12V 10ah rechargeable battery	100	EA	\$44.00	\$4,400.00		8 - 10 weeks	
525	Universal Battery UB12150 12V 15ah rechargeable battery	50	EA	\$60.00	\$3,000.00		8 - 10 weeks	
✓ 526	Cyclon 2V 25.0 AH BC cell rechargeable battery	100	EA	\$76.00	\$7,600.00		8 - 10 weeks	

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
527	Panel Mount Flashers Model 25DF 60-135VAC 25amps	20	EA	\$78.00	\$1,560.00		8 - 10 weeks	
528	"Hybrid" power relay 418 series 120VAC 75 amps	20	EA	\$58.00	\$1,160.00		8 - 10 weeks	
529	RR2 PU power relay 8 pin AC12V	20	EA	\$13.50	\$270.00		8 - 10 weeks	
530	Opticom 3100 GPS Radio Unit Containing a GPS receiver with antenna and a 2.4 GHZ spread spectrum transceiver with antenna	50	EA	\$3,250.00	\$162,500.00		8- 10 weeks	



RESOLUTION

March 16, 2022

WHEREAS, on February 8, 2022 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CATCH BASINS AND MANHOLE CASTINGS for the County of Ocean; and

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

Name and Address of Bidder

Atlantic Plumbing Supply
702 Joline Ave.
Long Branch, NJ 07740
(732) 229-0334

General Foundries, Inc.
1 Progress Road
North Brunswick, NJ 08902
(732) 951-9001

Name and Address of Bidder

Cambell Foundry Company
800 Bergen St.
Harrison, NJ 07029
(856) 767-0400

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, namely that of ATLANTIC PLUMBING SUPPLY. Item Nos. 5 and 7 are being rejected as unresponsive, and will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Catch Basins and Manhole Castings for the County of Ocean, for the contract period from date of award through March 15, 2023, 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:

ATLANTIC PLUMBING SUPPLY for five (5) items, to wit:

ITEM NOS. 1, 2, 3, 4 and 6.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-29.

5. **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Road Supervisor, and General Foundries, Inc., the successful bidder.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

CATCH BASINS AND MANHOLE CASTINGS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer	Pattern #	Delivery, A.R.O.
1	42" x 48" - Type B&C - Highway Catch Basin Head, (Bikegrate grating - ECO/Non-Mountable Curb Type) "Bridgestate Type "N", or Equivalent" Furnished & Delivered	25	EA	\$865.00	\$21,625.00		USF	USF 8050209-5216-6352 & 5217 & USF 806113 5218 w/ Hardware	1-5 days
2	47 3/4" x 21 3/4" - Type E - Double Flat Frame & ECO Bike Grate "Bridgestate, Phase II, Stormwater Compliant Grate, Or Equivalent" Furnished & Delivered	30	EA	\$935.00	\$28,050.00		USF	8040387 4195-6352 E inlet Frame & 2 N/ Style Bike Grates	1-5 days
3	46" x 46" Manholes, 10" - Square Frame with Circular Covers "Campbell Foundry Pattern #1232, Flockhard Foundry Type 615-B, Pattern #60893, or Equivalent" Furnished & Delivered	15	EA	\$1,025.00	\$15,375.00		USF	8024788 300 Conversion Manhole Frame & Cover Square to Round Cover	1-5 days

ATLANTIC PLUMBING SUPPLY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

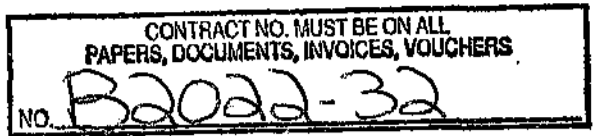
CATCH BASINS AND MANHOLE CASTINGS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer	Pattern #	Delivery, A.R.O.
4	47 3/4" x 21 3/4" - Type A - Heavy Highway Frame & Grate (Bike Grating single grate) "Campbell Foundry Pattern #3432, Or Equivalent" Furnished & Delivered	20	EA	\$490.00	\$9,800.00		USF	8040368 4196-6352 Type A Inlet Frame w/Bike Grate 22x48	1-5 days
5	30" x 24" - Heavy Duty Rectangular Frame and Bike Grate "Campbell Foundry Pattern #3084, or Equivalent" Furnished & Delivered	25	EA			X			
6	47 3/4" x 12 3/4" Bicycle Safe GRATE ONLY w/eco markings "Dump No Waste Drains To Waterways" Bridgestate Foundry Pattern #2617 Furnished & Delivered	25	EA	\$248.00	\$6,200.00		USF	8076964 6352 NJ DOT Bicycle Safe Grate 22x48	1-5 days
7	Manhole 5' - 46" x 46" Square Frame with Circular Covers Pattern #1232-5" Furnished & Delivered	25	EA			X			

PROPOSAL DOCUMENT REPORT

Bid - CATCH BASINS AND MANHOLE CASTINGS

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RESOLUTION

March 16, 2022

WHEREAS, on February 8, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES 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

Mivila Foods
226 Getty Avenue
Paterson, NJ 07503
(973) 278-4148

Name and Address of Bidder

Wenning Foods
7 Pearl Street
Long Branch, NJ 07740
(732) 222-3085

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, namely, MIVILA FOODS and WENNING FOODS. No bids were received for item No. 290. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) as no responsive bids were received for a second time for item No. 290.

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Miscellaneous Groceries, Frozen Foods, and Kitchen Supplies No. II for the County of Ocean, for the contract period from date of award through March 15, 2023, 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. MIVILA FOODS for two hundred seventy (270) items, to wit:

ITEM NOS. 1, 2, 4, 7, 8, 9, 10, 11, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 32, 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, 76, 77, 78, 79, 81, 82, 83, 84, 85, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 112, 113, 114, 116, 117, 120, 121, 122, 123, 124, 129, 130, 132, 134, 136, 137, 138, 139, 141, 142, 143, 144, 145, 147, 148, 149, 150, 152, 153, 154, 155, 158, 160, 161, 162, 163, 166, 167, 168, 170, 171, 172, 173, 174, 175, 176, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 191, 192, 193, 194, 195, 196, 197, 198, 199, 205, 206, 207, 208, 209, 211, 212, 213, 214, 215, 216, 217, 218, 221, 222, 223, 225, 227, 228, 229, 231, 232, 234, 235, 236, 237, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 258, 261, 263, 264, 267, 268, 270, 271, 272, 273, 274, 276, 280, 281, 283, 284, 285, 287, 289, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 302, 304, 306, 310, 311, 312, 313, 314, 315, 316, 317, 318, 321, 324, 325, 326, 327, 328, 329, 330, 331, 332, 334, 335, 336, 337, 340, 341, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353 and 354.

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

B. WENNING FOODS for sixty eight (68) items, to wit:

ITEM NOS. 3, 5, 6, 12, 13, 14, 27, 31, 33, 80, 86, 111, 115, 118, 119, 125, 131, 133, 135, 140, 146, 151, 156, 157, 159, 164, 165, 169, 177, 178, 190, 200, 201, 202, 203, 204, 210, 219, 220, 224, 226, 230, 233, 238, 239, 253, 269, 275, 277, 278, 279, 282, 286, 288, 301, 303, 305, 307, 308, 309, 319, 320, 322, 323, 333, 338, 339 and 342.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-32.

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

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

10. 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

11. 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

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
SECTION I - CANNED VEGETABLES									
✓ 1	Beans, Green (6/10)	5	CASE	\$29.85	\$149.25		Embassy, 6/#10		
✓ 2	Beans, Vegetarian (6/10)	4	CASE	\$29.75	\$119.00		Embassy, 6/#10		
3	Carrots, Sliced, Coin Cut (6/10)	4	CASE	\$34.95	\$139.80		Packer's Label 6/#10		
✓ 4	Corn, Whole Baby (6/10)	3	CASE	\$49.85	\$149.55		Ruby, 6/#10		

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
5	Corn, Whole Kernel (6/10)	4	CASE	\$39.85	\$159.40		Valley Park, 6/#10		
6	Mushrooms, B&B, or Equal (16 oz. can, 24 cans/case)	1	CASE	\$59.85	\$59.85		Ruby, 24/303	Pcs & Stems	
7	Peas & Carrots (6/10)	2	CASE	\$32.95	\$65.90		Packer's Label 6/#10		
8	Peppers, Roasted, Red, In Oil (6/10)	2	CASE	\$39.85	\$79.70		Packer's Label, 6/3Kilo		
9	Peppers, Roasted, Yellow, Roland or equal (28 oz, 12/case)	2	CASE	\$54.90	\$109.80		Roland, 12/28oz		
10	Pepper strips, red & green, Casa Primo or equal (6/10)	1	CASE	\$36.95	\$36.95		Packer's Label 6/#10		
11	Potatoes, Whole White (6/10)	6	CASE	\$39.85	\$239.10		Packer's Label, 6/#10		
12	Sauerkraut (6/10)	1	CASE	\$43.85	\$43.85		B&G, 6/#10		
13	Sweet Potatoes, Syrup Pack (6/10)	5	CASE	\$45.85	\$229.25		Packer's Label, 6/#10		
SECTION II - CANNED FRUITS									
14	Applesauce, (6/10)	2	CASE	\$43.85	\$87.70		Packer's Label 6/#10		
15	Applesauce, Unsweetened (6/10)	1	CASE	\$43.85	\$43.85		Packer's Label 6/#10		
16	Cranberry Sauce (6/10)	2	CASE	\$47.85	\$95.70		Ruby Kist, 6/#10		
17	Fruit Cocktail, Light Syrup (6/10)	2	CASE	\$52.90	\$105.80		Packer's Label 6/#10		

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 18	Fruit Cocktail, Unsweetened (6/10)	2	CASE	\$45.85	\$91.70		Packer's Label 6/#10	In Juice	
✓ 19	Peaches, Sliced, Light Syrup (6/10)	4	CASE	\$45.85	\$183.40		Packer's Label 6/#10		
✓ 20	Peaches, Sliced, Unsweetened (6/10)	2	CASE	\$54.90	\$109.80		Packer's Label 6/#10	In Juice	
✓ 21	Pears, Sliced, in Fruit Juice, No Syrup (6/10)	2	CASE	\$49.85	\$99.70		Packer's Label 6/#10		
✓ 22	Pineapple, Chunks (6/10)	4	CASE	\$52.00	\$208.00		Packer's Label 6/#10		
✓ 23	Pineapple, Tidbit, Unsweetened (6/10)	2	CASE	\$49.85	\$99.70		Packer's Label 6/#10		
✓ 24	Dole Fruit Bowls, Tropical Fruit Salad Packed in Natural Juice, or Equal (36 - 4 oz. containers/case),	20	CASE	\$25.85	\$517.00		Dole, 36/4oz		
✓ 25	Dole Fruit Gel Bowls, Mandarin Orange (36 - 4 oz. containers/case)	6	CASE	\$25.85	\$155.10		Dole, 36/4.3oz		
SECTION III - CANNED SOUPS									
✓ 26	Beef with Barley, Campbell's, or equal (12/5 per case)	4	CASE	\$69.85	\$279.40		Chef Francisco, 4/4lb Trays	Frozen	
27	Chicken Noodle, Campbell's, or equal (12/5 per case)	5	CASE	\$49.85	\$249.25		Heinz, 12/#5		
✓ 28	Chicken Rice Soup, or equal (12/5 per case)	4	CASE	\$58.95	\$235.80		Heinz, 12/#5		

MIVILA FOODS

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Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 29	Cream of Broccoli, Campbell's, or equal,(12/5 per case)	1	CASE	\$67.85	\$67.85		Chef Francisco, 4/4lb Trays	Frozen	
✓ 30	Cream of Potato, Campbell's, or equal (12/5 per case)	3	CASE	\$54.95	\$164.85		Heinz, 12/#5		
31	French Onion Soup, or equal (12/5 per case)	2	CASE	\$69.85	\$139.70		Chef Francisco, 4/4lb Trays	Frozen	
✓ 32	New England Clam Chowder, Campbell's, or equal (12/5 per case)	4	CASE	\$69.85	\$279.40		Heinz, 12/#5		
33	Vegetable, Campbell's, or equal (12/5 per case)	2	CASE	\$59.85	\$119.70		Heinz, 12/#5		
✓ 34	Tomato, Campbell's, or equal (12/5 per case)	4	CASE	\$39.85	\$159.40		Heinz, 12/#5		
SECTION IV - CANNED FISH									
✓ 35	Tuna Fish, Chunk Light packed in water, Star of the Sea, or equal (4lbs. 1 1/2 oz., 6/case)	6	CASE	\$59.75	\$358.50		Embassy, 6/66.5oz		
✓ 36	Tuna Fish, White packed in water, Star of the Sea, or equal (4 lbs 2 oz; 6/case)	2	CASE	\$98.75	\$197.50		Packer's Label, 6/66.5oz		
SECTION V - CONCENTRATES AND OILS									
✓ 37	Beef Base, LeGrout, or equal (12/1)	2	CASE	\$35.85	\$71.70		Valley Park, 12/1lb		
✓ 38	Beef Base, Low Sodium, (6- 1 lb/case)	3	CASE	\$35.85	\$107.55		Major, 6/1lb		

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 39	Chicken Base, Low Sodium (12- 1 lb/case)	3	CASE	\$35.85	\$107.55		Major, 6/1lb		
✓ 40	Chicken Soup Base, LeGout, or equal (12/1)	3	CASE	\$32.90	\$98.70		Belmont, 12/1lb		
✓ 41	Fry Max, or Equal (35 lbs./case)	40	CASE	\$47.85	\$1,914.00		Royal Treasure, 35lb	Creamy Liquid Shortening	
✓ 42	Olive Oil, Extra Virgin Cooking Blend (10 Liters)	3	CONT	\$78.75	\$236.25		Taormina, 4/3 Liter		
✓ 43	Olive Oil Pomace, Abruzzo or equal (6 - 1gal. containers/case)	3	CASE	\$69.85	\$209.55		Taormina, 4/1gal		
✓ 44	Vegetable Cooking Oil (6 - 1 gal. containers/case)	5	CASE	\$62.90	\$314.50		Embassy, 6/1gal	Salad Oil	
✓ 45	Vegetable Soup Base, Low Sodium (12/1 lb)	3	CASE	\$49.85	\$149.55		Major, 6/1lb		
SECTION VI - BREAKFAST ITEMS, NUTS, PASTRIES AND SNACKS									
✓ 46	Almonds, Individual Bags, Approx. 1 ounce bags, (100 bags/case)	4	CASE	\$32.85	\$131.40		Blue Diamond, 32/.625oz		
✓ 47	Almonds, Whole, Shelled, Snack Size, Wonderful or Equal (24 - 1.5 oz per case)	2	CASE	\$32.85	\$65.70		Blue Diamond, 32/.625oz		
✓ 48	Almonds, Whole, Shelled, Raw, (6 - 4lb. containers/case)	4	CASE	\$52.00	\$208.00		Bazzini, 4lb		

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
49	Austin Peanut Butter on Cheese Sandwich Crackers or equal 1.38 oz pack 8 packs per box	50	BX	\$28.75	\$1,437.50		Austin, 144/4ct		
50	Breakfast Bars, Biscuit Golden Oats, Belvita, or Equal, (64 - 1.76 oz, bars/case)	2	CASE	\$21.85	\$43.70		Belvita, 25/1.76oz	Cinnamon Brown Sugar	
51	Breakfast Bars, Biscuit Blueberry, Belvita, or equal, 64 - 1.76 oz bars/case)	2	CASE	\$25.85	\$51.70		Belvita, 25/1.76oz		
52	Cashews salted 1 oz. (100 per case)	4	CASE	\$39.85	\$159.40		Planters, 24/1oz		
53	Cliff Bars, or Equal, Variety Pack, (12 - 2.4 oz. bars/box)	4	BX	\$39.85	\$159.40		Cliff, 24/2.4oz	Variety Pack	
54	Combos, Cheese and Pizza, 1.8 oz bags/18 per box	25	BX	\$19.85	\$496.25		Combos, 18/1.8oz		
55	Cookies, Devils Food, fat free Snackwell, or Equal (48 - 1.1 oz. pkgs/case)	8	CASE	\$49.85	\$398.80		Oreos, 120/1.59oz		
56	Cookies, Mini Chips Ahoy, (48 - 1 oz. pkgs/case)	10	CASE	\$32.85	\$328.50		Chips Ahoy, 48/1oz		
57	Cookies, Fat-Free Fig Newton, Nabisco, or Equal (48 - 2.1 oz. pkgs/case)	5	CASE	\$59.85	\$299.25		Fig Newton, 120/2oz		
58	Cookies, Oatmeal Raisin, Famous Amos, or Equal (60 - 2 oz. pkgs/case)	6	CASE	\$49.85	\$299.10		Grandma's 60/2.5oz		

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 59	Cookies, Keebler Sugar-Free Chocolate Chip, 2 Per Pkg (120 pkgs/case)	4	CASE	\$59.85	\$239.40		Murray, 12/8.8oz		
✓ 60	Cookies, Snackweel, Vanilla Cream Sandwich, Reduced Fat, or Equal (48 - 1.7 oz. pkgs/case)	3	CASE	\$29.85	\$89.55		Grandma's, 60/2.12oz	Not Reduced Fat, Mini Vanilla Creme	
✓ 61	Corn Chips, Original Singles, Sunchips, or Equal (64 - 1.5 oz. bags/case)	8	CASE	\$25.85	\$206.80		Sunchips, 30/1.5oz	Variety Pack	
✓ 62	Danish, 3.5 oz. Assorted with Filling, per Dozen	6	DOZ	\$36.95	\$221.70		Chef Pierre, 24/3.25oz		
✓ 63	Doritos Brand Nacho Chips Cool Ranch (64 - 1.75 oz. bags/case)	6	CASE	\$39.85	\$239.10		Doritos, 64/1.75oz		
✓ 64	Graham Crackers, 2 Crackers/Pack (200 packs/case)	3	CASE	\$36.95	\$110.85		Keebler, 200/2ct		
✓ 65	Granola Bars (12 - 1 oz. bars/case)	8	CASE	\$21.85	\$174.80		Quaker, 60/.84oz	Variety Pack	
✓ 66	Hersey Bars (1.55 oz. - 36 per box)	6	BX	\$39.85	\$239.10		Hershey, 36/1.55oz		
✓ 67	KIND Healthy Snack Bars, or Equal, Variety Pack, (12 bars/box)	44	BX	\$29.85	\$1,313.40		Kind Bar, 18ct	Variety Pack	
✓ 68	Kit-Kat Bars (1.5 oz - 36 per box)	15	BX	\$39.85	\$597.75		Kit Kat, 36/1.5oz		

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 69	Milky Way candy bar 1.84 ozx 36 bars per box, may be sold in the golf shop	15	BX	\$45.85	\$687.75		M&M, 36/1.84oz		
✓ 70	Mixed Nuts, Single Serve (1.75 oz eaach, 72 per case)	4	CASE	\$32.95	\$131.80		Planters, 12/1.5oz	Nutrition Heart Healthy Nut Mix	
✓ 71	Nacho Chips (4 - 1 lb. bags/case)	8	CASE	\$18.95	\$151.60		Tostitos, 4/16oz	Baked Scoops	
✓ 72	Peanuts by the bag, Approx 1 oz. bags (100 bags/case)	4	CASE	\$29.85	\$119.40		Planters, 48/1oz		
✓ 73	Pecans by the tub, 5 lbs. per tub	5	TUB	\$39.85	\$199.25		Bazzini, 3lb		
✓ 74	Popcorn, Individual Bags (72 - 1 oz. bags/case)	8	CASE	\$35.25	\$282.00		Smart Food, 50/.625oz		
✓ 75	Potato Chips, 1 lb. bag, (4 bags/case)	13	CASE	\$19.85	\$258.05		Wise, 5/1lb		
✓ 76	Pretzels, 1 lb. bag (4 bags/case)	4	CASE	\$16.95	\$67.80		Rold Gold, 6/16oz		
✓ 77	Rice Krispie Treat Snack Bar, approx. 0.42 oz, list # of bars per case	2	CASE	\$129.85	\$259.70		Kelloggs, 600/.42oz		
✓ 78	Saltines, Nabisco, or Equal (240 crackers/box, 4 boxes/case)	10	CASE	\$24.85	\$248.50		Sunshine, 500/2pk		
✓ 79	Ritz Crackers, 300 Packs of 2 Crackers/Case	10	CASE	\$39.85	\$398.50		Ritz, 300/2ct		
80	Oyster Crackers, 150/0.5 oz	4	CASE	\$23.85	\$95.40		Westminster, 150/.5oz		

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 81	Sara Lee Cake Donut Variety Pack #8729, or Equal (8 trays/6 donuts)	4	CASE	\$39.85	\$159.40		Sara Lee, 8/6-2.5oz		
✓ 82	Snickers candy bar 1.86 oz 48 bars per box, may be sold in the golf shop	15	BX	\$49.85	\$747.75		M&M, 48/1.86oz		
✓ 83	Tart Shell, Graham Cracker, Kellogg's 3" Shell, or Equal, (72 shells/case)	3	CASE	\$79.75	\$239.25		Packer's Label, 144/3"		
✓ 84	Tart Shell, Pastry, Burry 3" Shells, or Equal (72 shells/case)	6	CASE	\$43.85	\$263.10		Packer's Label, 72/3"		
✓ 85	Twizzlers, or Equal, Strawberry Flavored, Individually Wrapped, (105 twizzlers/box)	4	BX	\$19.85	\$79.40		Twizzlers, 180ct		
86	Walnuts by the tub, Approx 5 lbs per tub	5	TUB	\$47.00	\$235.00		Royal Treasure, 5lb		
✓ 87	Wheat Thins, Nabisco or equal, 1.75 oz, (72 packs/box)	4	BX	\$32.90	\$131.60		Cheeze-Its, 45/1.5oz		
✓ 88	Whole Grain-Rich (10g WG minimum) Animal/Character Shaped Grahams, Keebler, or Equal, NO High Fructose Corn Syrup, 1 oz., 150 per case	3	CASE	\$47.85	\$143.55		Keebler, 150/1oz	Cinnamon Tiger Bites	
✓ 89	Whole Grain Animal Crackers, approx.1.1 oz bags	3	CASE	\$27.85	\$83.55		Austin, 100/1oz	Zoo Animal Crackers	
✓ 90	Whole Grain Brownie Bar, approx.1.5 oz,	4	CASE	\$39.85	\$159.40		Benefit Bars, 96/1.25oz	Frozen, W/G Brownie Bars	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 91	Whole Grain Cheez-It Snack Crackers, approx. 0.75 oz bags	4	CASE	\$54.90	\$219.60		Kelloggs, 175/.75oz		
✓ 92	Whole Grain, Choc Chip Cookie Dough Bar, approx. 1.5 oz	3	CASE	\$39.85	\$119.55		Benefit Bars, 96/1.25oz	Frozen, W/G Oatmeal Chocolate Chip Bars	
✓ 93	Whole Grain, Cocoa Cookies, approx. 1.1 oz bags	3	CASE	\$49.85	\$149.55		Kelloggs, 150/1oz	Chocolate Tiger Bites	
✓ 94	Whole Grain Pop Tart, Approx. 1.76 oz, Blueberry and other flavors	4	CASE	\$59.85	\$239.40		Pop-Tart, 120/1.76oz		
✓ 95	Whole Grain Rice Krispie Treat Snack Bar (600 - 0.42 oz. bars /case)	4	CASE	\$129.85	\$519.40		Kellogg's, 600/.42oz		
✓ 96	Whole Grain-Rich (16g WG) Kellogg's, or equal, bite sized breakfast cinnamon bun flavored and shaped grahams, NO High Fructose Corn Syrup, 1.76 oz., 100 per case	4	CASE	\$59.85	\$239.40		Kellogg's, 100/1.76oz	Crunchmania Cinnamon Bun	
✓ 97	Whole Grain-Rich (17g WG) Kellogg's, or equal, bite sized breakfast french toast flavored and shaped grahams, NO High Fructose Corn Syrup, 1.76 oz., 100 per case	3	CASE	\$56.90	\$170.70		Kellogg's, 100/1.76oz	Crunchmania French Toast	

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 98	Whole Grain-Rich (33g WG) Individually Wrapped Mini Waffles, Eggo, or equal, cinnamon or maple natural flavors, NO High Fructose Corn Syrup, 2.64 oz., 72 per case	3	CASE	\$56.90	\$170.70		Eggo, 72ct	Frozen	
✓ 99	Whole Grain-Rich (32g WG) Individually Wrapped mini French Toast, Eggo, or equal, original or chocolate natural flavors, NO High Fructose Corn Syrup, 3.03 oz., 72 per case	3	CASE	\$56.90	\$170.70		Eggo, 72ct	Frozen	
✓ 100	Whole Grain-Rich twin pack toaster pastries, Pop-Tart, or equal, cinnamon, strawberry, blueberry, or fudge natural flavors, NO High Fructose Corn Syrup, 3.53 oz., 72 packs per case	3	CASE	\$56.90	\$170.70		Pop-Tart 72/2ct		
SECTION VII - CEREALS									
✓ 101	Apple Jacks Cereal, Kellogg's, 3/4 oz. self serve bowl (96 bowls/case)	8	CASE	\$45.85	\$366.80		Kellogg's, 96/.625oz		
✓ 102	Frosted Mini-Wheats, Self Serve Bowls NOT Boxes, Kelloggs, or Equal, (60 - 2 oz. bowls/case)	4	CASE	\$45.85	\$183.40		Kellogg's, 96/1oz		
✓ 103	Frosted Flakes Cereal, 3/4 oz. Self Serve Bowl, NOT Boxes, Kellogg's, or Equal, (96 bowls/case)	6	CASE	\$45.85	\$275.10		Kellogg's, 96/1oz		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 104	Fruit Loops, 3/4 oz. Self Serve Bowl, Kellogg's, or Equal, (96 boxes/case)	6	CASE	\$45.85	\$275.10		Kellogg's, 96/.75oz		
✓ 105	Golden Grahams Cereal, 3/4 oz. Self Serve Bowl, NOT Boxes, (96 bowls/case)	4	CASE	\$45.85	\$183.40		General Mills, 96/1oz		
✓ 106	Honey Combs, 3/4 oz. Self Serve Bowl, Kellogg's, or Equal, (96 boxes/case)	3	CASE	\$45.85	\$137.55		General Mills, 96/1.13oz	Honey Nut Chex	
✓ 107	Honey Nut Cheerios Cereal, or Equal, 3/4 oz. Self Serve Bowl (96 bowls/case)	8	CASE	\$45.85	\$366.80		General Mills, 96/1oz		
✓ 108	Oatmeal, Quick Oats, (8 - 42 oz. pkgs/case)	4	CASE	\$32.95	\$131.80		Maypo, 8/42oz		
✓ 109	Variety Pack Assorted Cereals, Kellogg's or Equal, Self Serve Bowls, NO Boxes (60 - 2.2 oz. bowls/case)	6	CASE	\$56.90	\$341.40		Kellogg's, 96ct Bowls		
✓ 110	Whole Grain-Rich (17g) Kellogg's, or Equal, Chocolatey Chip Crispy Marshmallow Square Puffed Rice Cereal, NO High Fructose Corn Syrup, (80 - 1.59 oz. pkgs/case)	2	CASE	\$56.90	\$113.80		Kellogg's, 80/1.59oz		
SECTION VIII - MACARONI, MIXES AND RICE									
111	Lasagna, Whole Grain, Patria or Equal (12 - 1 lb/case)	4	CASE	\$23.85	\$95.40		Patria, 12/1lb		
✓ 112	Macaroni, Bowties, Small (20# Bulk)	2	CASE	\$23.85	\$47.70		Barilla, 12/1lb	Mini	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 113	Macaroni, Elbow (20# bulk)	4	CASE	\$20.95	\$83.80		Pasta City, 2/10lb		
✓ 114	Macaroni, Shells, Medium (20# bulk)	4	CASE	\$20.95	\$83.80		Divella, 20/1lb		
115	Macaroni, Spaghetti, Fine (20# bulk)	4	CASE	\$20.95	\$83.80		Pasta City, 2/10lb		
✓ 116	Macaroni, Ziti (20# bulk)	4	CASE	\$20.95	\$83.80		Pasta City, 2/10lb	Penne	
✓ 117	Noodles, Premium Wide (10# bulk)	12	CASE	\$16.95	\$203.40		Pasta City, 10lb		
118	Orzo, Divella or Equal, 17 oz. boxes, (24 boxes/case)	4	CASE	\$29.85	\$119.40		Divella, 24/17oz		
119	Potatoes, Instant Whlp, Carnation, or Equal (6/10)	4	CASE	\$74.00	\$296.00		Whipp, 6/#10		
✓ 120	Rice, Brown, Par Boiled, Uncle Ben's or Equal (25# bulk)	2	CASE	\$18.95	\$37.90		Par Excellence, 25lb		
✓ 121	Rice, Yellow, 6/6/3.5 lb	2	CASE	\$56.90	\$113.80		Goya, 18/14oz		
SECTION IX - BOTTLED WATER, COCOA, COFFEE, JUICE, SODA AND TEA									
✓ 122	Coffee, Maxwell House, or Equal, URN pouch (24 - 10 oz. pouches/case)	3	CASE	\$139.75	\$419.25		Royal Treasure, 24/14oz		
✓ 123	Coffee Creamer, liquid packs, No Refrigeration needed, Individual servings 0.27 fl oz pack/180 per case	4	CASE	\$23.85	\$95.40		Coffeemate, 180/.375oz		
✓ 124	Decaf Coffee, Maxwell House, or Equal, URN pouch (24 - 10 oz. pouches/case)	3	BX	\$149.85	\$449.55		Royal Treasure, 24/14oz		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
125	Hot Chocolate, Swiss Miss (60 -1 oz. packs/box)	9	BX	\$59.85	\$538.65		Nestle's 6/50ct		
✓ 129	Tea Bags, Individual Bags (100bags/box, 10 boxes/case)	1	CASE	\$49.85	\$49.85		Lipton, 10/100ct		
✓ 130	Soda, Assorted Varieties, 2 Ltr. Bottle	10	BTL	\$14.50	\$145.00		Coke, 4/2liter		
131	Water, Individual Bottled Servings, Poland Spring or equal 24 - 16.9 oz bottles per case	50	CASE	\$8.70	\$435.00		Pure Life, 24/16.9oz		
SECTION X - CONDIMENTS, DRESSINGS, SAUCES, SEASONINGS AND SPICES									
✓ 132	Basil, Leaf 24 oz.	1	CONT	\$8.60	\$8.60		Valley Park, 24oz		
133	BBQ Sauce, Honey Flavored (4 - 1 gallon containers/case)	2	CASE	\$59.85	\$119.70		Cattleman's, 4/1gal	Mississippi Honey	
✓ 134	Celery Salt, (1lb. container, 12 containers/case)	1	CASE	\$45.85	\$45.85		Valley Park, 12/32oz		
135	Cheese Sauce, Chef Mate, or Equal (6/10)	4	CASE	\$65.85	\$263.40		Chef-Mate, 6/#10		
✓ 136	Chili Sauce (6/10)	3	CASE	\$39.85	\$119.55		Embassy, 6/#10		
✓ 137	Cumin (12/1 lb./case)	1	CASE	\$45.85	\$45.85		Valley Park, 12/1lb		
✓ 138	Disposable Pepper Shakers (48/1 oz.)	1	CASE	\$56.90	\$56.90		Packer's Label, 48/1.5oz		
✓ 139	Disposable Salt Shakers (48/4 oz.)	1	CASE	\$21.85	\$21.85		Packer's Label, 48/4oz		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
140	Garlic, Crushed (12 - 1 lb. jars/case)	4	CASE	\$36.95	\$147.80		Great Garlic, 12/16oz		
✓ 141	Garlic Powder (4/6 lb./case)	1	CASE	\$33.00	\$33.00		Royal Treasure, 5lb		
✓ 142	Gravy, Brown (12/5)	4	CASE	\$36.90	\$147.60		Campbell's 12/#5		
✓ 143	Gravy, Chicken, Campbell's, or equal (12/5)	4	CASE	\$41.85	\$167.40		Campbell's 12/#5		
✓ 144	Gravy, Pork - 6/10 case	1	CASE	\$54.95	\$54.95		Diamond Crystal, 8/15oz	Dry Mix	
✓ 145	Heinz, Hot Sauce Portion Control packets, 3 grams per packet, (200 packets/case)	2	CASE	\$11.85	\$23.70		Salad Fresh, 200/3gm		
146	Hot Sauce Original, Frank's (5 oz - 24 /case)	5	CASE	\$34.85	\$174.25		Franks, 24/5oz		
✓ 147	Ketchup, Small Packets, 3 oz. packets, Heinz, or Equal (500 packets/case)	18	CASE	\$39.85	\$717.30		Heinz, 1000/9gm		
✓ 148	Low Sodium Spaghetti Sauce (6/10)	3	CASE	\$39.75	\$119.25		Furmano, 6/#10		
✓ 149	Mayonnaise, Hellman's, Kraft, or equal (4 - 1 gal. containers/case)	10	CASE	\$45.85	\$458.50		Embassy, 4/1gal		
✓ 150	Mayonnaise, Reduced Calorie, Hellman's, Kraft, or Equal (4 - 1 gal. containers/case)	4	CASE	\$45.85	\$183.40		Super Chef, 4/1gal		

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
151	Mayonnaise, Small Packets, Hellman's, or Equal (500 - 1/3 oz. packets/case)	12	CASE	\$36.95	\$443.40		Hellmann's, 210/3/8oz		
✓ 152	Mustard, Spicy Brown, Guiden's, or Equal, Packets, (500 packets/case)	14	CASE	\$25.85	\$361.90		Guiden's, 500ct		
✓ 153	Onion Powder (10/20 oz./case)	2	CASE	\$49.85	\$99.70		Valley Park, 12/16oz		
✓ 154	Oregano Leaf (12/1 lb./case)	1	CASE	\$38.95	\$38.95		Valley Park, 6/16oz		
✓ 155	Pancake Syrup, Individual Syrup Packets or Containers, 1.5 oz. each, (100 packets/case)	24	CASE	\$12.85	\$308.40		Embassy, 100/1oz		
156	Pancake Syrup (1 Gal. Jug)	5	GAL	\$10.85	\$54.25		Super Chef, 1 gallon		
157	Pickles, Kosher, Dill, Chips (4 - 1 gal. containers/case)	2	CASE	\$31.95	\$63.90		B&G, 4/1gal	Glass	
✓ 158	Pickle Chips, Bread & Butter Flavor, B&G or Equal (4 - 1 gal. containers/case)	4	CASE	\$39.95	\$159.80		B&G, 4/1gal	Glass	
159	Relish, Fine Cut, Green (4 - 1 gal. containers/case)	1	CASE	\$32.95	\$32.95		Royal Treasure, 4/1gal		
✓ 160	Relish Sweet Packets, 9 grams ea., (200 packets/case)	6	CASE	\$12.85	\$77.10		4-In-1, 200/9gm		
✓ 161	Salad Dressing, Balsamic Vinaigrette, Ken's or Equal (4 - 1 gal. bottles/case)	4	CASE	\$47.85	\$191.40		Packer's Label, 4/1gal		

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO: II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 162	Salad Dressing, Bleu Cheese Dressing Crumble, Kraft, or Equal, (4 -1 gal. bottles/case)	3	CASE	\$59.85	\$179.55		Embassy, 4/1gal		
✓ 163	Salad Dressing, Creamy Ceasar, Kraft, or Equal, (4 -1 gal. bottles/case)	4	CASE	\$48.75	\$195.00		Embassy, 4/1gal		
164	Salad Dressings, French, Kraft, or Equal, (4 -1 gal. bottles/case)	3	CASE	\$39.85	\$119.55		Embassy, 4/1gal		
165	Salad Dressings, Italian, Kraft, or Equal, (4 -1 gal. bottles/case)	3	CASE	\$39.85	\$119.55		Embassy, 4/1gal		
✓ 166	Salad Dressing, Peppercorn Parmesan, Kens or Equal, 4- 1 gal./case	2	CASE	\$79.85	\$159.70		Ken's, 4/1gal		
✓ 167	Salsa, Medium (6-1/2 gallon containers/case)	4	CASE	\$49.85	\$199.40		Oretega, 4/1gal		
✓ 168	Soy Sauce (4/1 gallon containers/case)	2	CASE	\$23.85	\$47.70		Valley Park, 4/1gal		
169	Sugar Packets, Sultable for Restaurant Use, 1 tsp. packets, (2,000 packets/box)	3	BX	\$16.95	\$50.85		Elzan, 2000ct		
✓ 170	Sugar Substitute, Equal Brand or similar, 1 teaspoon each packet, (2,000 packets/box)	1	BX	\$19.85	\$19.85		Sweet Saver, 2000/1/10th		
✓ 171	Taco Sauce, Pancho Villa, or equal (4/1 gallon containers/case)	1	CASE	\$36.95	\$36.95		Stickney, 4/1gal		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 172	Taco Seasoning Mix (no MSG) Foothill or equal (6 - 6.6 oz/case)	2	CASE	\$19.85	\$39.70		Foothill Farms, 6/6.6oz		
✓ 173	Teriyaki Sauce (4/1 gallon containers/case)	2	CASE	\$36.95	\$73.90		Valley Park, 4/1gal		
✓ 174	Tomatoes, Crushed, Progresso, or Equal (6/10)	2	CASE	\$28.75	\$57.50		Embassy, 6/#10		
✓ 175	Tomato Puree, Heavy Pack, Progresso, or equal (6/10)	4	CASE	\$36.95	\$147.80		Embassy, 6/#10		
✓ 176	Tomato Sauce (6/10)	12	CASE	\$29.85	\$358.20		Embassy, 6/#10		
177	Vinegar, White (4/1 gallon containers/case)	1	CASE	\$10.85	\$10.85		Embassy, 4/1gal		
178	Vinegar, Red (4/1 gallon containers/case)	2	CASE	\$12.95	\$25.90		Embassy, 4/1gal		
✓ 179	Worcestershire Sauce (4/1 gallon containers/case)	1	CASE	\$29.85	\$29.85		Valley Park, 4/1gal		
SECTION XI - GELATIN, JELLIES, AND PUDDING									
✓ 180	Jello, Assorted (12/24 oz./case)	2	CASE	\$33.95	\$67.90		Marquis, 12/24oz	Assorted Flavors In case	
✓ 181	Jello, Cherry (12/24 oz./case)	2	CASE	\$33.95	\$67.90		Marquis, 12/24oz		
✓ 182	Jelly, Grape (6/10 cans/case)	2	CASE	\$56.90	\$113.80		Polaner, 6/#10		
✓ 183	Sugar Free Assorted Gel Cups (48 cups/case)	1	CASE	\$26.85	\$26.85		Snack Pack, 48ct	Cherry Only	
✓ 184	Sugar Free Individual Chocolate Pudding (48 cups/case)	1	CASE	\$26.85	\$26.85		Snack Pack, 48ct	No Sugar Added	

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 185	Sugar Free Individual Vanilla Pudding (48 cups/case)	1	CASE	\$26.85	\$26.85		Snack Pack, 48ct	No Sugar Added	
SECTION XII - PAPER GOODS AND TABLE CLOTHS									
✓ 186	6" Heavy Duty Paper Plates, (500 plates/case)	1	CASE	\$23.85	\$23.85		Packer's Label, 1000/6"		
✓ 187	9" Heavy Duty Paper Plates, (500 plates/case)	6	CASE	\$39.85	\$239.10		Packer's Label, 1000/9"		
✓ 188	9" Laminated Styrofoam Plates, Fonda, or equal (1,000 plates/case)	2	CASE	\$49.85	\$99.70		Dart, 500/9"	Plastic Plate Laminated	
✓ 189	Aluminum Foil, Heavy Duty Reynolds #625, or Equal (18" x 1000' roll)	6	ROLL	\$59.85	\$359.10		Packer's Label, 18x1000		
190	Aluminum Pan, Deep, Half Tray Size (100/case)	1	CASE	\$49.85	\$49.85		Packer's Label, 100ct		
✓ 191	Cups, Cold Drinking, Waxed Lined Paper, 9 oz. (5,000/case)	2	CASE	\$162.00	\$324.00		Packer's Label, 2500ct		
✓ 192	Cups, Hot liquids, Paper, 10oz, Unlucup or Equal (1000/case)	9	CASE	\$79.85	\$718.65		Packer's Label, 1000ct		
✓ 193	Cups, Styrofoam, 8 oz., (1,000/case)	6	CASE	\$49.85	\$299.10		Dart, 1000ct		
✓ 194	Cup, Souffle Portion Cup, 2 oz., Clear Polystyrene (2500 cups/case)	3	CASE	\$59.85	\$179.55		Dart, 10/250ct		
✓ 195	Dart Soufflé Cup Plastic 2oz. 125 count pkg	15	PKG	\$6.95	\$104.25		Dart, 250ct		

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 196	Dart Soufflé Lid 2oz. 100 count per pkg	15	PKG	\$5.95	\$89.25		Dart, 250ct		
✓ 197	Foil Sheets, 9" x 10 3/4", #W710, 200 count pkg.	9	PKG	\$9.85	\$88.65		Packer's Label, 200ct		
✓ 198	Muffin Liners, Medium (500/pkg., 20pkgs./case)	2	CASE	\$69.85	\$139.70		Packer's Label, 20/500ct		
✓ 199	Hinged Lid Food Containers, Cardboard, 100 count	10	CASE	\$139.85	\$1,398.50		Packer's Label, 300ct	9x9x3	
200	Hinged Lid Food Containers, Styrofoam, 100 Count	10	CASE	\$59.85	\$598.50		Dart, 500/6"		
201	Paper Dinner Napkins, Scott, or Equal, Size 8"x 8" (NOT dispenser napkins) (750/pkg, 8 pkgs/case)	8	CASE	\$59.85	\$478.80		Packer's Label, 3000ct	15x17	
202	Plastic Forks, Heavy Duty, White (1,000/case)	1	CASE	\$32.95	\$32.95		Packer's Label, 1000ct		
203	Plastic Knives, Heavy Duty (1,000/case)	1	CASE	\$32.95	\$32.95		Packer's Label, 1000ct		
204	Plastic Teaspoons, Heavy Duty, (1,000/case)	4	CASE	\$32.95	\$131.80		Packer's Label, 1000ct		
✓ 205	Plastic Bags, Ziploc, or equal, 1 gallon size (250/case)	1	CASE	\$36.95	\$36.95		Elkay, 250ct		
✓ 206	Plastic Bags, Ziploc or equal, 2 gallon size (250/case)	1	CASE	\$36.95	\$36.95		Elkay, 100ct		
✓ 207	Plastic Bags, Ziploc, or equal, quart size (300/case)	2	CASE	\$36.95	\$73.90		Elkay, 500ct		

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PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
208	Plastic Freezer Bags, Ziploc, or equal, 1 gallon size (100/box)	2	BX	\$39.85	\$79.70		Packer's Label, 250ct		
209	Plastic Freezer Bags, Ziploc, or equal, 2 gallon size (100/box)	2	BX	\$32.95	\$65.90		Elkay, 100ct		
210	Seal Wrap, Clear Plastic, Reynolds, or equal, 18" x 2,000' roll	4	ROLL	\$23.85	\$95.40		Embassy, 18x2000		
211	Sheet Pan Liners, (1,000/case)	2	CASE	\$59.85	\$119.70		Norpak, 1000ct		
212	Table Covers, Plastic, 54" x 108" Tablemate #549-WH - White (24/case)	1	CASE	\$36.95	\$36.95		Packer's Label, 12ct		
213	Table Covers, Plastic, 54" x 108" Tablemate #549-RD - Red (24/case)	1	CASE	\$49.85	\$49.85		Packer's Label, 12ct		
214	Table Covers, Plastic, 54" x 108" Tablemate #549-NB - Navy Blue (24/case)	1	CASE	\$49.85	\$49.85		Packer's Label, 12ct		
SECTION XIII - CLEANERS, DETERGENTS, SOAPS AND SUPPLIES									
215	Cascade Complete with Dawn Dishwashing Detergent Action Pacs, or equal, Fresh Scent (77 pac/case)	6	CASE	\$36.95	\$221.70		Cascade, 105ct		
216	Liquid Detergent, Joy or equal, (38 fl. oz. bottle)	14	BTL	\$8.75	\$122.50		Joy, 38oz		
217	Liquid Detergent, Palmolive or equal (24 oz. bottle)	40	BTL	\$6.95	\$278.00		Palmolive, 20oz		

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Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 218	Disposable Poly PE Gloves, Food Service Safety Glove Powder & Sulfur Free, Size L and XL (500 gloves/box)	13	BX	\$8.95	\$116.35		Packer's Label, 1000ct		
SECTION XIV - FLOUR AND BAKING SUPPLIES									
219	Aerosol Pan Spray, Pam Original Vegetable, or Equal (12/12 oz. cans/case)	6	CASE	\$36.95	\$221.70		Pam, 6/17oz		
220	Baking Soda (12/1 lb. boxes/case)	4	CASE	\$25.85	\$103.40		Parade, 24/1lb		
✓ 221	Baking Powder (4/1 lb. bags/case)	2	CASE	\$36.95	\$73.90		Argo, 12/12oz		
✓ 222	Brownie Mix (6/5 lb. bags/case)	4	CASE	\$49.85	\$199.40		Continental Mills, 6/5lb		
✓ 223	Brown Sugar (24/1 lb. boxes/case)	4	CASE	\$45.85	\$183.40		Domino, 24/1lb		
224	Bulk Sugar (50 lb. bag)	2	BAG	\$45.85	\$91.70		Domino, 50lb		
✓ 225	Cake Icing, Vanilla (6/5 lb. case)	4	CASE	\$89.75	\$359.00		Gold Medal, 6/5lb	White Creme Icing Mix	
226	Cake Icing, Chocolate (6/5 lb. case)	4	CASE	\$89.75	\$359.00		Gold Medal, 6/5lb	Chocolate Fudge Icing Mix	
✓ 227	Cake Mix, Vanilla (6/5 lb. bags/case)	6	CASE	\$43.85	\$263.10		Continental Mills, 6/5lb		
✓ 228	Cake Mix, Yellow (6/5 lb. bags/case)	6	CASE	\$43.85	\$263.10		Continental Mills, 6/5lb		
✓ 229	Cake Mix, Devils Food (6/5 lb. bags/case)	6	CASE	\$43.85	\$263.10		Continental Mills, 6/5lb		

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Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
230	Chocolate Chip Morsels, Milk or Semi Sweet (20 lb. case)	3	CASE	\$90.00	\$270.00		Packer's Label, 25lb		
✓ 231	Chocolate Chips Semi-Sweet (25 lb. bulk)	4	CASE	\$90.00	\$360.00		Packer's Label, 25lb		
✓ 232	Cinnamon (12/1 lb./case)	1	CASE	\$49.85	\$49.85		Valley Park, 12/1lb		
233	Graham Cracker Crumbs, 10#	2	CASE	\$39.85	\$79.70		Kellogg's, 2/5lb		
✓ 234	Lemon Extract, 16 oz bottle	1	BTL	\$19.85	\$19.85		Valley Park, 1QT		
✓ 235	Muffin Mix, Blueberry (18 lb. tub)	6	TUB	\$43.85	\$263.10		David's, 2/8lb Tubs	Frozen Muffin Batter	
✓ 236	Muffin Mix, Bran, kosher (6-5 lb bags/case)	2	CASE	\$43.85	\$87.70		David's, 2/8lb Tubs	Frozen Muffin Batter	
✓ 237	Muffin Mix, Chocolate Chip (6/5lb bags/case)	2	CASE	\$79.85	\$159.70		David's, 2/8lb Tubs	Frozen Muffin Batter	
238	Muffin Mix, Corn (18 lb. tub)	8	TUB	\$43.85	\$350.80		David's, 2/8lb Tubs	Frozen Muffin Batter	
239	Pancake Mix, Aunt Jemima, or equal (5 lb. box)	1	BX	\$36.95	\$36.95		Ranch Hand, 6/5lb		
✓ 240	Pie Filling, Lemon (6/10)	1	CASE	\$65.85	\$65.85		Globe, 6/#10		
✓ 241	Pie Filling, Strawberry (6/10)	2	CASE	\$98.75	\$197.50		Globe, 6/#10		
✓ 242	Powdered Sugar (24/1 lb. boxes/case)	1	CASE	\$45.85	\$45.85		Domino, 24/1lb		
✓ 243	Pudding, Butterscotch, Ready to Serve (6/10)	2	CASE	\$39.85	\$79.70		Value Line, 6/#10		

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PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 244	Pudding, Chocolate, Ready to Serve (6/10)	3	CASE	\$39.85	\$119.55		Value Line, 6/#10		
✓ 245	Pudding, Vanilla, Ready to Serve (6/10)	3	CASE	\$39.85	\$119.55		Value Line, 6/#10		
✓ 246	Sprinkles, Chocolate, 16 oz shaker bottle.	2	BTL	\$29.85	\$59.70		Packer's Label, 10lb		
✓ 247	Sprinkles, Rainbow, 16 oz. shaker bottle.	2	BTL	\$29.85	\$59.70		Packer's Label, 10lb		
✓ 248	Vanilla Extract, 16 oz. bottle	2	BTL	\$89.75	\$179.50		Packer's Label, 1QT		
✓ 249	Vanilla Flavoring, Imitation (1 gallon)	6	GAL	\$4.85	\$29.10		Valley Park, 1QT		
SECTION XV - BREADS AND BREAD CRUMBS									
253	Croutons, Seasoned, 4/2.5 lbs.	2	CASE	\$36.95	\$73.90		Fresh Gourmet, 4/2.5lb		
✓ 258	Pumpkin Bread Loaf (1 lb. loaf)	18	EA	\$8.85	\$159.30		Rockland, 1 Loaf		
✓ 261	Taco Shells, Old El Paso, or equal (200 shells/case)	4	CASE	\$19.85	\$79.40		Mexican Original, 200ct		
✓ 263	Whole Grain Pita Pockets, 6 inch (72 pockets/case)	6	CASE	\$25.85	\$155.10		Kontos, 12/6ct		
✓ 264	Whole Wheat English Muffin (6 muffins/pack)	96	PACK	\$5.95	\$571.20		Rockland, 6 count		
✓ 267	Wraps, Garlic Herb 12", 12/12 count	5	CASE	\$25.85	\$129.25		Kontos, 6/12ct		

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Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
268	Wraps, Spinach 12", 12/12 Count	5	CASE	\$25.85	\$129.25		Kontos, 6/12ct		
269	Wraps, Whole Wheat 12", 12/12 Count	5	CASE	\$29.85	\$149.25		Father Sams, 6/12ct		
SECTION XVI - FROZEN FOODS									
270	Artichoke Hearts frozen (12-2lb bags/case)	5	CASE	\$78.00	\$390.00		Non Pariel, 12/2lb		
271	Bacon, Hatfield, or equal (layout-15 lb. box)	10	BX	\$85.75	\$857.50		Indiana, 25lb		
272	Bagels, Otis Spunkmeyer, or equal (3 oz./ 48 case)	6	CASE	\$29.85	\$179.10		Lenders, 72/2oz		
273	Beef and Bean burritos (4oz./10 lb. tub)	8	TUB	\$65.85	\$526.80				
274	Beef Empanadas, 4 oz., (60 per case)	12	TUB	\$65.85	\$790.20		Bagelinos, 50/4.5oz		
275	Beef Sausage Links (1 oz./10 lb. case)	6	CASE	\$45.90	\$275.40		Southern, 5.33oz/10lb		
276	Beef Sausage Patties (3 oz./10 lb. case)	16	CASE	\$45.90	\$734.40		Maid-Rite, 1.6oz/10lb		
277	Breaded Chicken Breast 944, Tyson, or Equal (10 lb. case)	16	CASE	\$59.85	\$957.60		Tyson, 40/4oz		
278	Breaded Chicken Nuggets, Tyson, or Equal (10 lb. box)	16	BX	\$39.85	\$637.60		Tyson, 10lb		
279	Breaded Flounder Fish Fillet (4 oz./10 lb. case)	12	CASE	\$59.90	\$718.80		Channel, 4oz/10lb		

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Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 280	Breaded Veal Patties (4 oz./10 lb. box)	4	BX	\$41.90	\$167.60		Packer's Label, 4oz/10lb		
✓ 281	Breakfast Burritos, Frozen, Sausage, Egg & Cheese (72 - 4 oz. burritos/case)	2	CASE	\$39.85	\$79.70		Hot Pocket, 24/4oz	Egg, Sausage, & Cheese	
282	Broccoli & Cheddar Bites, (6 - 2 lb. bags/case)	6	CASE	\$98.75	\$592.50		Anchor, 6/2.5lb	Broccoli & Cheddar Cheese Popper	
✓ 283	Broccoli & Cheese Stuffed Chicken Breast (24 - 7 oz. per case)	12	CASE	\$69.85	\$838.20		Koch, 36/4oz		
✓ 284	Carrot Batons Yellow/Orange frozen, St. Honorin or equal (12 - 2 lb/case)	1	CASE	\$68.75	\$68.75		Honorline, 12/2lb		
✓ 285	Cheese Bites, Bacon & Broccoli (6 - 2 lb bags/case)	3	CASE	\$98.75	\$296.25		Anchor, 6/2.5lb	Broccoli & Cheddar Cheese Popper	
286	Cheese Manicotti (2 oz./10 lb. box)	4	BX	\$54.90	\$219.60		Cucina Royale, 72ct		
✓ 287	Chicken Empanada, Lazo or Equal, 20/3 oz.	5	TUB	\$69.85	\$349.25		Bagellinos, 50/4.5oz		
288	Chicken Fingers, Pierce or Equal, 12/17 oz.	5	CASE	\$45.85	\$229.25		Tyson, 10lb		
✓ 289	Chicken, Ground, 1/10 lbs.	5	CASE	\$45.90	\$229.50		Packer's Label, 2/5lb		
290	Chicken, Honey Dip 4 pc, Pierce or Equal, 12/17 oz.	5	CASE			X			

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 291	Chicken, Parmesan Stuffed Breasts (24 - 7 oz. per case)	12	CASE	\$79.85	\$958.20		Barber, 24/7oz	Chicken Kiev	
✓ 292	Chicken Pot Pie (24/7 oz. case)	12	CASE	\$36.95	\$443.40		Banquet, 24/7oz		
✓ 293	Churros Frozen, 100 Count	6	CASE	\$49.85	\$299.10		Tio Pepe, 100ct		
✓ 294	Cookie Dough, Peanut Butter, 1 oz.(216/case)	6	CASE	\$59.85	\$359.10		David's, 320/1oz		
✓ 295	Cookie Dough, Chocolate Chip, 1 oz. (216/case)	6	CASE	\$59.85	\$359.10		David's, 320/1oz		
✓ 296	Cookie Dough, Oatmeal Raisin, 1 oz.(216/case)	4	CASE	\$59.85	\$239.40		David's 320/1oz		
✓ 297	Cookie Dough, Sugar, 1 oz. (216/case)	4	CASE	\$59.85	\$239.40		David's, 320/1oz		
✓ 298	Corn Dogs, 60/2.6 oz.	5	CASE	\$48.90	\$244.50		Packer's Label, 60/2.67oz		
✓ 299	Egg Rolls with Vegetables (130 - 3.1 oz. rolls/box)	2	BX	\$119.85	\$239.70		Minh, 130/3.1oz		
✓ 300	Egg Roll Pizza, Matlaw's or equal, (3oz. 30/case)	1	CASE	\$37.95	\$37.95		Colony Lane, 100/.5oz	Pizza Nugget Bites	
301	Flour Tortillas (288 ct./case)	6	CASE	\$39.85	\$239.10		Father Sam's, 6/12ct		
✓ 302	Fries, Eggplant, Battered, Colony or Equal, 2/5 lbs.	4	CASE	\$41.85	\$167.40		Colony, 2/5lb		
303	Fries, Regular Cut 3/8" (6/5 lb. bags case)	16	CASE	\$29.90	\$478.40		Regal, 6/5lb		

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 304	Fries, Seasoned, Simplot or Equal, 30#	6	CASE	\$45.85	\$275.10		McCain, 6/4.5lb		
305	French Toast Sticks (1.25 oz./10 lb. box)	4	BX	\$39.85	\$159.40		Rich's, 2/5lb		
✓ 306	French Toast Sticks, Whole Grain, Aunt Jemima or Equal, 5lb box, (2 boxes/case)	8	CASE	\$39.85	\$318.80		Bakecrafters, 5/2lb		
307	Guacamole, 12/1 lb. tubs/case	6	CASE	\$69.85	\$419.10		AvoKing, 12/1lb		
308	Hash Brown Potato Patties, Simplot, or equal (6/5 lb. bags/case)	12	CASE	\$39.85	\$478.20		Ore-Ida, 12/10ct		
309	Hot Dogs, All Beef, Thumanns, or equal, 10 hot dogs in a 1 lb. package (30 packages/case)	25	CASE	\$145.00	\$3,625.00		Sabarett, 6/5lb	8/1, 7"	
✓ 310	Hot Pockets Brand Subs; Ham & Cheese (2 ct./11 oz. per box)	4	BX	\$29.85	\$119.40		Hot Pocket, 12/8oz		
✓ 311	Hot Pockets Brand Subs, Philly Cheese Steak (2 ct./11 oz. per box)	4	BX	\$29.85	\$119.40		Hot Pocket, 12/8oz		
✓ 312	Hot Pockets Brand Subs, Meatballs & Mozzarella (2 ct./11 oz. per box)	8	BX	\$29.85	\$238.80		Hot Pocket, 12/8oz		
✓ 313	Hot Pockets Brand Subs, Pepperoni Pizza (2 ct./11 oz. per box)	4	BX	\$29.85	\$119.40		Hot Pocker, 12/8oz		

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 314	Hummus, 5 lb. tub	8	TUB	\$25.85	\$206.80		Mediterranean, 5lb		
✓ 315	Jalapeno Poppers, Monterey Jack (4/5 lb. box)	10	BX	\$59.85	\$598.50		Fry Foods, 4/3lb	Jalapeno Cheddar Cheese Popper	
✓ 316	Meatless Black Bean Patties, Morning Star or equal, Southwestern seasoned with corn, tomatoes and mild green chilies, (Child Nutrition Labeled), 48 per case	4	CASE	\$69.75	\$279.00		Moringstar Farms, 48/2.9oz		
✓ 317	Meatless Sausage Patties, Morning Star or equal, seasoned with herbs and spices, (Child Nutrition Labeled), 112 per case	4	CASE	\$74.90	\$299.60		Moringstar Farms, 112/1.34oz		
✓ 318	Mini Potato Pancakes, McCain or equal (6 - 3 lb. bags/case)	4	CASE	\$49.85	\$199.40		McCain, 6/3lb		
319	Mozzarella Sticks, (6 - 2.5 lb. bags/case)	10	CASE	\$47.85	\$478.50		Royal Treasure, 4/3lb		
320	Onion Rings, Steak Cut (8/2 lb. per case)	10	CASE	\$32.75	\$327.50		Fry Foods, 4/2lb	Gourmet Classic 5/8" Cut	
✓ 321	Pancakes Whole Grain, Aunt Jemima or equal, 144 per case	2	CASE	\$29.85	\$59.70		Right Start, 144/1.4oz		
322	Pasta, Cavatelli, 10#, Frozen	5	CASE	\$36.95	\$184.75		Cucina Royale, 12/16oz		
323	Pasta, Tortellini Cheese, Tri-color, 10#, Frozen	5	CASE	\$41.85	\$209.25		Cucina Royale, 10lb		

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 324	Peanut Butter and Jelly Sandwich, Frozen, Smuckers or Equal (72 - 4.8 oz. sandwiches/per case)	4	CASE	\$69.85	\$279.40		Smucker's 72/2.6oz		
✓ 325	Pierogies, Cheddar, Mrs. T or Equal, 4/6.3 lbs.	5	CASE	\$54.90	\$274.50		Mrs. T's, 4/2.86lb	Mini Potato & Cheddar	
✓ 326	Potatoes, Classic Home Fries, Sinplot or Equal (6 - 5 lbs/case)	8	CASE	\$39.85	\$318.80		Regal, 6/5lb	Diced Potatoes	
✓ 327	Potato Nugget Smiles, (SNA) McCain or Equal (6 - 4 lb bags./case)	4	CASE	\$59.85	\$239.40		McCain, 6/4lb		
✓ 328	Potatoes, Scalloped, Dehydrated (6- 2.5 lbs/case)	6	CASE	\$89.75	\$538.50		Basic American, 6/2.5lb		
✓ 329	Pizza, 5" Round (5.5 oz cheese, 60 per case)	10	CASE	\$79.85	\$798.50		Tonys, 54/5"		
✓ 330	Pizza, Ellios (51 slices/case, 3 oz./slice, 10.1 lb. case)	14	CASE	\$85.85	\$1,201.90		Tonys, 4x6 96/4.5oz		
✓ 331	Pizza, Veggie 4"X6" Red Baron or Equal (5.7 oz, 72 per case)	12	CASE	\$85.85	\$1,030.20		Tonys, 4x6 96ct	Sausage Pizza	
✓ 332	Sandwich Pork Ribs (10 lb./case)	3	CASE	\$45.90	\$137.70		Maid Rite, 4oz/10lb		
333	Sandwich Chicken Steaks, 10 lb.	5	BX	\$49.00	\$245.00		Embassy, 4oz/10lb		
✓ 334	Sandwich Steaks, All Beef (6 lb. box)	14	BX	\$45.85	\$641.90		Embassy, 4oz/10lb		

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 335	Spring Rolls with Vegetables (2 oz. 100/box)	4	BX	\$79.85	\$319.40		Chef One, 200/.9oz		
✓ 336	Sitr Fry Vegetables, Simplot or Equal (2 lb bags, 12/case)	4	CASE	\$59.85	\$239.40		Simplot, 12/2lb		
✓ 337	Stuffed Chicken Cordon Bleu (24 - 7 oz. per case)	8	CASE	\$65.75	\$526.00		Koch, 24/7oz		
338	Sweet Potato Fries (6/2 lb. bags/case)	10	CASE	\$33.95	\$339.50		Harvest, 6/2.5lb		
339	Turkey Bacon, Perdue, or equal (12 lb. case)	8	CASE	\$74.90	\$599.20		Godshalls, 2/5lb		
✓ 340	Turkey Breakfast Links, Perdue or Equal	5	CASE	\$49.90	\$249.50		Jimmy Dean, 1.5oz/10lb	Turkey Sage Sausage Patty	
✓ 341	Turkey Breakfast Patties, Perdue or equal	5	CASE	\$49.90	\$249.50		Jimmy Dean, 1.5oz/10lb	Turkey Sage Sausage Patty	
342	Vegetarian Breakfast Patties, 112/1.3 oz.	4	CASE	\$74.90	\$299.60		Morningstar Farms, 112/1/34oz		
✓ 343	Vegan Plant-Based Protein in Chicken Nugget Form, Morning Star or equal, (Child Nutrition Labeled), 212 per case	4	CASE	\$74.90	\$299.60		Morningstar Farms, 212/.76oz		
✓ 344	Waffles, Whole Wheat Low fat, Eggo, or Equal (120 Waffles/Case)	8	CASE	\$25.85	\$206.80		Right Start 18/8pk		
SECTION XVII - FROZEN DESSERTS									
✓ 345	Blue Bunny Big Dipper Cone (24/box)	5	BX	\$19.85	\$119.10		Rich's 48/3oz	Crumbled Cookie Cone	

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 346	Brownies, Fudge Iced, Cut Frozen, 4/5 lb.	4	CASE	\$49.85	\$199.40		David's, 2/6lb Tray	Uniced Chocolate Chip Pre-Cut	
✓ 347	Chocolate Chip Cookie Sandwich (24/box)	6	BX	\$39.85	\$239.10		Good Humor, 24/4.5oz		
✓ 348	Chocolate Ice Cream, 1 gallon carton	3	CTN	\$29.85	\$89.55		San Bernardo, 3 Gallon		
✓ 349	Frozen Fruit Juice Cups, 4 oz., 100% Juice, Multi Flavor, 1/2 Cup Fruit Value, USDA (24/case)	20	CASE	\$20.95	\$419.00		Suncup, 72/4oz	Single case flavors	
✓ 350	Ice Cream Sandwich, 4 oz. (24/box)	6	BX	\$20.95	\$125.70		Rich's 24/3oz		
✓ 351	Klondike Bars (24 bars/box)	10	BX	\$23.95	\$239.50		Klondike 24/4.5oz		
✓ 352	Strawberry Shortcake Popsicle (24/box)	4	BX	\$39.85	\$159.40		Good Humor, 24/4oz		
✓ 353	Vanilla Ice Cream, Low Fat, 1 gallon carton	4	CTN	\$39.85	\$159.40		Washburn, 3 Gallon		
✓ 354	Vanilla Ice Cream, 1 gallon carton	4	CTN	\$25.85	\$103.40		San Bernardo, 3 Gallon		

WENNING FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

10. 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

11. 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

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
SECTION I - CANNED VEGETABLES									
1	Beans, Green (6/10)	5	CASE	\$33.55	\$167.75		great/6 #10 cans		
2	Beans, Vegetarian (6/10)	4	CASE	\$42.69	\$170.76		bella vista/6 #10 cans		
3	Carrots, Sliced, Coin Cut (6/10)	4	CASE	\$29.29	\$117.16		sunny farms/6 #10 cans		
4	Corn, Whole Baby (6/10)	3	CASE			X			

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 5	Corn, Whole Kernel (6/10)	4	CASE	\$36.95	\$147.80		hart/ 6 #10 cans		
✓ 6	Mushrooms, B&B, or Equal (16 oz. can, 24 cans/case)	1	CASE	\$47.55	\$47.55		hart/6 #10 cans		
7	Peas & Carrots (6/10)	2	CASE			X			
8	Peppers, Roasted, Red, In Oil (6/10)	2	CASE	\$39.99	\$79.98		NINA//6 #10 cans		
9	Peppers, Roasted, Yellow, Roland or equal (28 oz, 12/case)	2	CASE			X			
10	Pepper strips, red & green, Casa Primo or equal (6/10)	1	CASE	\$42.09	\$42.09		furmanos/6 #10 cans		
11	Potatoes, Whole White (6/10)	6	CASE	\$59.79	\$358.74		hanover/ 6 #10 cans		
✓ 12	Sauerkraut (6/10)	1	CASE	\$32.95	\$32.95		silver floss/6 #10 cans		
✓ 13	Sweet Potatoes, Syrup Pack (6/10)	5	CASE	\$36.59	\$182.95		sunny farms/6 #10 cans		
SECTION II - CANNED FRUITS									
✓ 14	Applesauce, (6/10)	2	CASE	\$38.15	\$76.30		port royal/6 #10 cans		
15	Applesauce, Unsweetened (6/10)	1	CASE			X			
16	Cranberry Sauce (6/10)	2	CASE	\$70.79	\$141.58		ocean spray 6 #10 jugs		
17	Fruit Cocktail, Light Syrup (6/10)	2	CASE			X			

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

WENNING FOODS

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Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
18	Fruit Cocktail, Unsweetened (6/10)	2	CASE			X			
19	Peaches, Sliced, Light Syrup (6/10)	4	CASE			X			
20	Peaches, Sliced, Unsweetened (6/10)	2	CASE			X			
21	Pears, Sliced, In Fruit Juice, No Syrup (6/10)	2	CASE			X			
22	Pineapple, Chunks (6/10)	4	CASE			X			
23	Pineapple, Tidbit, Unsweetened (6/10)	2	CASE			X			
24	Dole Fruit Bowls, Tropical Fruit Salad Packed in Natural Juice, or Equal (36 - 4 oz. containers/case),	20	CASE			X			
25	Dole Fruit Gel Bowls, Mandarin Orange (36 - 4 oz. containers/case)	6	CASE			X			
SECTION III - CANNED SOUPS									
26	Beef with Barley, Campbell's, or equal (12/5 per case)	4	CASE			X			
27	Chicken Noodle, Campbell's, or equal (12/5 per case)	5	CASE	\$48.19	\$240.95		heinz/12 #5 cans		
28	Chicken Rice Soup, or equal (12/5 per case)	4	CASE			X			

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Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
29	Cream of Broccoli, Campbell's, or equal,(12/5 per case)	1	CASE			X			
30	Cream of Potato, Campbell's, or equal (12/5 per case)	3	CASE			X			
✓ 31	French Onion Soup, or equal (12/5 per case)	2	CASE	\$62.25	\$124.50		heinz/12 #5 cans		
32	New England Clam Chowder, Campbell's, or equal (12/5 per case)	4	CASE	\$84.19	\$336.76		heinz/12 #5 cans		
✓ 33	Vegetable, Campbell's, or equal (12/5 per case)	2	CASE	\$52.39	\$104.78		heinz/12 #5 cans		
34	Tomato, Campbell's, or equal (12/5 per case)	4	CASE	\$54.89	\$219.56		heinz/ 12 #5 cans		
SECTION IV - CANNED FISH									
35	Tuna Fish, Chunk Light packed in water, Star of the Sea, or equal (4lbs. 1 1/2 oz., 6/case)	6	CASE	\$73.15	\$438.90		ruby/ 6-66.5 oz cans		
36	Tuna Fish, White packed in water, Star of the Sea, or equal (4 lbs 2 oz; 6/case)	2	CASE	\$109.75	\$219.50		ruby/6-66.5 oz cans		
SECTION V - CONCENTRATES AND OILS									
37	Beef Base, LeGrout, or equal (12/1)	2	CASE	\$92.45	\$184.90		le gout/12- 1 lb		
38	Beef Base, Low Sodium, (6- 1 lb/case)	3	CASE			X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
69	Milky Way candy bar 1.84 ozx 36 bars per box, may be sold in the golf shop	15	BX			X			
70	Mixed Nuts, Single Serve (1.75 oz eaach, 72 per case)	4	CASE			X			
71	Nacho Chips (4 - 1 lb. bags/case)	8	CASE	\$35.39	\$283.12		late july tortilla chip/4- 1 lb bags		
72	Peanuts by the bag, Approx 1 oz. bags (100 bags/case)	4	CASE			X			
73	Pecans by the tub, 5 lbs. per tub	5	TUB	\$40.29	\$201.45		uncle bud/3 lb tub		
74	Popcorn, Individual Bags (72 - 1 oz. bags/case)	8	CASE			X			
75	Potato Chips, 1 lb. bag, (4 bags/case)	13	CASE	\$37.85	\$492.05		kettle/12-1 lb bags		
76	Pretzels, 1 lb. bag (4 bags/case)	4	CASE			X			
77	Rice Krispie Treat Snack Bar, approx. 0.42 oz, list # of bars per case	2	CASE			X			
78	Saltines, Nabisco, or Equal (240 crackers/box, 4 boxes/case)	10	CASE	\$25.59	\$255.90		premium/500- 2packs		
79	Ritz Crackers, 300 Packs of 2 Crackers/Case	10	CASE			X			
80	Oyster Crackers, 150/0.5 oz	4	CASE	\$18.69	\$74.76		westminster/150-.5 oz		

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Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
81	Sara Lee Cake Donut Variety Pack #8729, or Equal (8 trays/6 donuts)	4	CASE			X			
82	Snickers candy bar 1.86 oz 48 bars per box, may be sold in the golf shop	15	BX			X			
83	Tart Shell, Graham Cracker, Kellogg's 3" Shell, or Equal, (72 shells/case)	3	CASE			X			
84	Tart Shell, Pastry, Burry 3" Shells, or Equal (72 shells/case)	6	CASE			X			
85	Twizzlers, or Equal, Strawberry Flavored, Individually Wrapped, (105 twizzlers/box)	4	BX			X			
86	Walnuts by the tub, Approx 5 lbs per tub	5	TUB	\$46.99	\$234.95		royal treasure/5 lb tub		
87	Wheat Thins, Nabisco or equal, 1.75 oz, (72 packs/box)	4	BX			X			
88	Whole Grain-Rich (10g WG minimum) Animal/Character Shaped Grahams, Keebler, or Equal, NO High Fructose Corn Syrup, 1 oz., 150 per case	3	CASE			X			
89	Whole Grain Animal Crackers, approx.1.1 oz bags	3	CASE			X			
90	Whole Grain Brownie Bar, approx.1.5 oz,	4	CASE			X			

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Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

WENNING FOODS

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
104	Fruit Loops, 3/4 oz. Self Serve Bowl, Kellogg's, or Equal, (96 boxes/case)	6	CASE			X			
105	Golden Grahams Cereal, 3/4 oz. Self Serve Bowl, NOT Boxes, (96 bowls/case)	4	CASE			X			
106	Honey Combs, 3/4 oz. Self Serve Bowl, Kellogg's, or Equal, (96 boxes/case)	3	CASE			X			
107	Honey Nut Cheerios Cereal, or Equal, 3/4 oz. Self Serve Bowl (96 bowls/case)	8	CASE			X			
108	Oatmeal, Quick Oats, (8 - 42 oz. pkgs/case)	4	CASE	\$43.65	\$174.60		QUAKER OATS/12-42 OZ TUBS		
109	Variety Pack Assorted Cereals, Kellogg's or Equal, Self Serve Bowls, NO Boxes (60 - 2.2 oz. bowls/case)	6	CASE			X			
110	Whole Grain-Rich (17g) Kellogg's, or Equal, Chocolatey Chip Crispy Marshmallow Square Puffed Rice Cereal, NO High Fructose Corn Syrup, (80 - 1.59 oz. pkgs/case)	2	CASE			X			
SECTION VIII - MACARONI, MIXES AND RICE									
111	Lasagna, Whole Grain, Patrla or Equal (12 - 1 lb/case)	4	CASE	\$18.19	\$72.76		baresi/12-16 oz		
112	Macaroni, Bowties, Small (20# Bulk)	2	CASE			X			

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Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

WENNING FOODS

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
113	Macaroni, Elbow (20# bulk)	4	CASE	\$29.90	\$119.60		zerega/2-10 lb		
114	Macaroni, Shells, Medium (20# bulk)	4	CASE			X			
✓ 115	Macaroni, Spaghetti, Fine (20# bulk)	4	CASE	\$18.99	\$75.96		baresi/20-1 lb bg		
116	Macaroni, Ziti (20# bulk)	4	CASE			X			
117	Noodles, Premium Wide (10# bulk)	12	CASE	\$18.69	\$224.28		zerega/medium 1-10 lb		
✓ 118	Orzo, Divella or Equal, 17 oz. boxes, (24 boxes/case)	4	CASE	\$22.55	\$90.20		baresi/10 lb		
✓ 119	Potatoes, Instant Whip, Carnation, or Equal (6/10)	4	CASE	\$17.75	\$71.00		basci american/6-#10 can		
120	Rice, Brown, Par Boiled, Uncle Ben's or Equal (25# bulk)	2	CASE	\$28.75	\$57.50		uncle ben/25 lb bg		
121	Rice, Yellow, 6/6/3.5 lb	2	CASE			X			
SECTION IX - BOTTLED WATER, COCOA, COFFEE, JUICE, SODA AND TEA									
122	Coffee, Maxwell House, or Equal, URN pouch (24 - 10 oz. pouches/case)	3	CASE			X			
123	Coffee Creamer, liquid packs, No Refrigeration needed, Individual servings 0.27 fl oz pack/180 per case	4	CASE			X			
124	Decaf Coffee, Maxwell House, or Equal, URN pouch (24 - 10 oz. pouches/case)	3	BX			X			

WENNING FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
125	Hot Chocolate, Swiss Miss (60 -1 oz. packs/box)	9	BX	\$56.15	\$505.35		SWISSMISS/ 60-5 oz bag		
129	Tea Bags, Individual Bags (100bags/box, 10 boxes/case)	1	CASE	\$50.99	\$50.99		LIPTON/10 bx 100 bg		
130	Soda, Assorted Varieties, 2 Ltr. Bottle	10	BTL			X			
131	Water, Individual Bottled Servings, Poland Spring or equal 24 - 16.9 oz bottles per case	50	CASE	\$7.65	\$382.50		fox ledge/20-24 oz bottle		
SECTION X - CONDIMENTS, DRESSINGS, SAUCES, SEASONINGS AND SPICES									
132	Basil, Leaf 24 oz.	1	CONT	\$10.45	\$10.45		uncle bud/1.75 oz		
133	BBQ Sauce, Honey Flavored (4 - 1 gallon containers/case)	2	CASE	\$51.99	\$103.98		baby ray regular/4-1 gal		
134	Celery Salt, (1lb. container, 12 containers/case)	1	CASE	\$62.25	\$62.25		uncle bud/12-32 oz		
135	Cheese Sauce, Chef Mate, or Equal (6/10)	4	CASE	\$51.99	\$207.96		gehls/6-#10 can		
136	Chill Sauce (6/10)	3	CASE	\$52.19	\$156.57		red pack/6-#10 can		
137	Cumin (12/1 lb./case)	1	CASE	\$54.99	\$54.99		uncle bud/12-1 lb		
138	Disposable Pepper Shakers (48/1 oz.)	1	CASE	\$68.99	\$68.99		diamond/48-1.5 oz shakers		
139	Disposable Salt Shakers (48/4 oz.)	1	CASE	\$24.55	\$24.55		morton/48-4 oz		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 140	Garlic, Crushed (12 - 1 lb. jars/case)	4	CASE	\$25.65	\$102.60		great garlic/6-1 quart		
141	Garlic Powder (4/6 lb./case)	1	CASE	\$67.25	\$67.25		uncle bud/12-16 oz		
142	Gravy, Brown (12/5)	4	CASE	\$45.99	\$183.96		le gout/12-#5 can		
143	Gravy, Chicken, Campbell's, or equal (12/5)	4	CASE			X			
144	Gravy, Pork - 6/10 case	1	CASE			X			
145	Heinz, Hot Sauce Portion Control packets, 3 grams per packet, (200 packets/case)	2	CASE	\$15.55	\$31.10		salad fresh/200-7 gram		
✓ 146	Hot Sauce Original, Frank's (5 oz - 24./case)	5	CASE	\$31.75	\$158.75		FRANKS/24-5 OZ		
147	Ketchup, Small Packets, 3 oz. packets, Heinz, or Equal (500 packets/case)	18	CASE	\$42.50	\$765.00		heinz/1000 pks		
148	Low Sodium Spaghetti Sauce (6/10)	3	CASE			X			
149	Mayonnaise, Hellman's, Kraft, or equal (4 - 1 gal. containers/case)	10	CASE	\$75.75	\$757.50		hellmans/4-1 gal		
150	Mayonnaise, Reduced Calorie, Hellman's, Kraft, or Equal (4 - 1 gal. containers/case)	4	CASE			X			
✓ 151	Mayonnaise, Small Packets, Hellman's, or Equal (500 - 1/3 oz. packets/case)	12	CASE	\$35.50	\$426.00		HELLMAN/210 3/8 pks		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
152	Mustard, Spicy Brown, Gulden's, or Equal, Packets, (500 packets/case)	14	CASE	\$45.25	\$633.50		GULDENS/500-2 OZ		
153	Onion Powder (10/20 oz./case)	2	CASE	\$51.25	\$102.50		UNCLE BUD/12-16 OZ		
154	Oregano Leaf (12/1 lb./case)	1	CASE	\$68.35	\$68.35		UNCLE BUD/6-2 LB		
155	Pancake Syrup, Individual Syrup Packets or Containers, 1.5 oz. each, (100 packets/case)	24	CASE	\$21.00	\$504.00		SMUCKER/100-1 OZ		
✓ 156	Pancake Syrup (1 Gal. Jug)	5	GAL	\$10.50	\$52.50		BUTTERWORTS/1 GAL		
✓ 157	Pickles, Kosher, Dill, Chips (4 - 1 gal. containers/case)	2	CASE	\$20.75	\$41.50		B&G/4-1 GALL PICK CHIPS		
158	Pickle Chips, Bread & Butter Flavor, B&G or Equal (4 - 1 gal. containers/case)	4	CASE			X			
✓ 159	Relish, Fine Cut, Green (4 - 1 gal. containers/case)	1	CASE	\$31.99	\$31.99		HARVEST FRESH/4-1 GAL		
160	Relish Sweet Packets, 9 grams ea., (200 packets/case)	6	CASE	\$12.99	\$77.94		SALAD FRESH-200-9 GRAM		
161	Salad Dressing, Balsamic Vinaigrette, Ken's or Equal (4 -1 gal. bottles/case)	4	CASE	\$56.99	\$227.96		KEN/4-1 GAL		
162	Salad Dressing, Bleu Cheese Dressing Crumble, Kraft, or Equal, (4 -1 gal. bottles/case)	3	CASE	\$74.75	\$224.25		KENS/4-1 GAL		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
163	Salad Dressing, Creamy Caesar, Kraft, or Equal, (4 -1 gal. bottles/case)	4	CASE	\$69.75	\$279.00		ROYAL TREASURE/4-1 GAL		
✓ 164	Salad Dressings, French, Kraft, or Equal, (4 -1 gal. bottles/case)	3	CASE	\$37.55	\$112.65		ADMIRATION/4-1 gal		
✓ 165	Salad Dressings, Italian, Kraft, or Equal, (4 -1 gal. bottles/case)	3	CASE	\$36.59	\$109.77		admiration/4-1 gal		
166	Salad Dressing, Peppercorn Parmesan, Kens or Equal, 4-1 gal./case	2	CASE			X			
167	Salsa, Medium (6-1/2 gallon containers/case)	4	CASE	\$57.25	\$229.00		ortega/4- gal		
168	Soy Sauce (4/1 gallon containers/case)	2	CASE	\$62.25	\$124.50		klkoman/4-1 gal		
✓ 169	Sugar Packets, Suitable for Restaurant Use, 1 tsp. packets, (2,000 packets/box)	3	BX	\$14.00	\$42.00		wenning/2000 packets		
170	Sugar Substitute, Equal Brand or similar, 1 teaspoon each packet, (2,000 packets/box)	1	BX	\$32.35	\$32.35		EGQUL/2000 PACKETS		
171	Taco Sauce, Pancho Villa, or equal (4/1 gallon containers/case)	1	CASE			X			
172	Taco Seasoning Mix (no MSG) Foothill or equal (6 - 6.6 oz/case)	2	CASE			X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
173	Teriyaki Sauce (4/1 gallon containers/case)	2	CASE	\$57.35	\$114.70		kikoman/4-1 gal		
174	Tomatoes, Crushed, Progresso, or Equal (6/10)	2	CASE	\$29.99	\$59.98		niña/6 #10 cans		
175	Tomato Puree, Heavy Pack, Progresso, or equal (6/10)	4	CASE	\$36.99	\$147.96		suzy bell/6 #10 cans		
176	Tomato Sauce (6/10)	12	CASE	\$33.90	\$406.80		FULL RED/6 #10 CANS		
✓ 177	Vinegar, White (4/1 gallon containers/case)	1	CASE	\$9.75	\$9.75		ADMIRATION/4-1 GAL		
✓ 178	Vinegar, Red (4/1 gallon containers/case)	2	CASE	\$10.75	\$21.50		ADMIRATION/4-1 GAL		
179	Worcestershire Sauce (4/1 gallon containers/case)	1	CASE	\$30.50	\$30.50		ROYAL TREASURE/4-1 GAL		
SECTION XI - GELATIN, JELLIES, AND PUDDING									
180	Jello, Assorted (12/24 oz./case)	2	CASE			X			
181	Jello, Cherry (12/24 oz./case)	2	CASE			X			
182	Jelly, Grape (6/10 cans/case)	2	CASE			X			
183	Sugar Free Assorted Gel Cups (48 cups/case)	1	CASE			X			
184	Sugar Free Individual Chocolate Pudding (48 cups/case)	1	CASE			X			
185	Sugar Free Individual Vanilla Pudding (48 cups/case)	1	CASE			X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
SECTION XII - PAPER GOODS AND TABLE CLOTHS									
186	6" Heavy Duty Paper Plates, (500 plates/case)	1	CASE			X			
187	9" Heavy Duty Paper Plates, (500 plates/case)	6	CASE			X			
188	9" Laminated Styrofoam Plates, Fonda, or equal (1,000 plates/case)	2	CASE			X			
189	Aluminum Foil, Heavy Duty Reynolds #625, or Equal (18" x 1000' roll)	6	ROLL	\$33.75	\$202.50		SURE/500 FEET		
✓ 190	Aluminum Pan, Deep, Half Tray Size (100/case)	1	CASE	\$49.25	\$49.25		SURE/100 PANS		
191	Cups, Cold Drinking, Waxed Lined Paper, 9 oz. (5,000/case)	2	CASE			X			
192	Cups, Hot liquids, Paper, 10oz, Unicup or Equal (1000/case)	9	CASE			X			
193	Cups, Styrofoam, 8 oz., (1,000/case)	6	CASE			X			
194	Cup, Souffle Portion Cup, 2 oz., Clear Polystyrene (2500 cups/case)	3	CASE			X			
195	Dart Soufflé Cup Plastic 2oz. 125 count pkg	15	PKG			X			
196	Dart Soufflé Lid 2oz. 100 count per pkg	15	PKG			X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
197	Foil Sheets, 9" x 10 3/4", #W710, 200 count pkg.	9	PKG	\$120.35	\$1,083.15		REYNOLDS/6-500 CT		
198	Muffin Liners, Medium (500/pkg., 20pkgs./case)	2	CASE			X			
199	Hinged Lid Food Containers, Cardboard, 100 count	10	CASE			X			
✓ 200	Hinged Lid Food Containers, Styrofoam, 100 Count	10	CASE	\$32.99	\$329.90		MARKET PRO/150 CONTAINERS		
✓ 201	Paper Dinner Napkins, Scott, or Equal, Size 8"x 8" (NOT dispenser napkins) (750/pkg, 8 pkgs/case)	8	CASE	\$41.15	\$329.20		MARKET PRO/3000 NAPKINS		
✓ 202	Plastic Forks, Heavy Duty, White (1,000/case)	1	CASE	\$13.50	\$13.50		MARKEY PRO/1000 PIECES		
✓ 203	Plastic Knives, Heavy Duty (1,000/case)	1	CASE	\$13.50	\$13.50		MARKET PRO/1000 KNIVES		
✓ 204	Plastic Teaspoons, Heavy Duty, (1,000/case)	4	CASE	\$13.50	\$54.00		MARKT PRO/1000 SPOONS		
205	Plastic Bags, Ziploc, or equal, 1 gallon size (250/case)	1	CASE			X			
206	Plastic Bags, Ziploc or equal, 2 gallon size (250/case)	1	CASE			X			
207	Plastic Bags, Ziploc, or equal, quart size (300/case)	2	CASE			X			
208	Plastic Freezer Bags, Ziploc, or equal, 1 gallon size (100/box)	2	BX			X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
209	Plastic Freezer Bags, Ziploc, or equal, 2 gallon size (100/box)	2	BX			X			
210	Seal Wrap, Clear Plastic, Reynolds, or equal, 18" x 2,000' roll	4	ROLL	\$21.75	\$87.00		MARKET PRO/2000 FT		
211	Sheet Pan Liners, (1,000/case)	2	CASE			X			
212	Table Covers, Plastic, 54" x 108" Tablemate #549-WH - White (24/case)	1	CASE			X			
213	Table Covers, Plastic, 54" x 108" Tablemate #549-RD - Red (24/case)	1	CASE			X			
214	Table Covers, Plastic, 54" x 108" Tablemate #549-NB - Navy Blue (24/case)	1	CASE			X			
SECTION XIII - CLEANERS, DETERGENTS, SOAPS AND SUPPLIES									
215	Cascade Complete with Dawn Dishwashing Detergent Action Pacs, or equal, Fresh Scent (77 pacs/case)	6	CASE			X			
216	Liquid Detergent, Joy or equal, (38 fl. oz. bottle)	14	BTL			X			
217	Liquid Detergent, Palmolive or equal (24 oz. bottle)	40	BTL	\$81.99	\$3,279.60		DAWN/4-1 GALLON		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
218	Disposable Poly PE Gloves, Food Service Safety Glove Powder & Sulfur Free, Size L and XL (500 gloves/box)	13	BX	\$213.15	\$2,770.95		AMBITEX XL/10 BX-100		
SECTION XIV - FLOUR AND BAKING SUPPLIES									
✓ 219	Aerosol Pan Spray, Pam Original Vegetable, or Equal (12/12 oz. cans/case)	6	CASE	\$20.75	\$124.50		clear oil/6-14 oz can		
✓ 220	Baking Soda (12/1 lb. boxes/case)	4	CASE	\$22.00	\$88.00		parade/24-1 lb bx		
221	Baking Powder (4/1 lb. bags/case)	2	CASE	\$85.50	\$171.00		calumet/6-5 lb bgs		
222	Brownie Mix (6/5 lb. bags/case)	4	CASE	\$50.00	\$200.00		domaino/6-5 lb bg		
223	Brown Sugar (24/1 lb. boxes/case)	4	CASE	\$48.75	\$195.00		domino/24-1 lb bx		
✓ 224	Bulk Sugar (50 lb. bag)	2	BAG	\$35.50	\$71.00		tru cane/50 lb bg		
225	Cake Icing, Vanilla (6/5 lb. case)	4	CASE	\$97.75	\$391.00		gold medal/2-11 lb bg		
✓ 226	Cake Icing, Chocolate (6/5 lb. case)	4	CASE	\$78.25	\$313.00		gold medal/2-11 lb bg		
227	Cake Mix, Vanilla (6/5 lb. bags/case)	6	CASE			X			
228	Cake Mix, Yellow (6/5 lb. bags/case)	6	CASE	\$52.50	\$315.00		cmv/6-5 lb bg		
229	Cake Mix, Devils Food (6/5 lb. bags/case)	6	CASE			X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 230	Chocolate Chip Morsels, Milk or Semi Sweet (20 lb. case)	3	CASE	\$37.90	\$113.70		gell/10 lb box		
231	Chocolate Chips Semi-Sweet (25 lb. bulk)	4	CASE			X			
232	Cinnamon (12/1 lb./case)	1	CASE	\$80.55	\$80.55		uncle bud/12-16 oz bottle		
✓ 233	Graham Cracker Crumbs, 10#	2	CASE	\$35.50	\$71.00		graham cracker/10 lbs		
234	Lemon Extract, 16 oz bottle	1	BTL			X			
235	Muffin Mix, Blueberry (18 lb. tub)	6	TUB			X			
236	Muffin Mix, Bran, kosher (6-5 lb bags/case)	2	CASE			X			
237	Muffin Mix, Chocolate Chip (6/5lb bags/case)	2	CASE			X			
✓ 238	Muffin Mix, Corn (18 lb. tub)	8	TUB	\$40.00	\$320.00		CMC/6-5 LB BG		
✓ 239	Pancake Mix, Aunt Jemima, or equal (5 lb. box)	1	BX	\$6.05	\$6.05		AUNT JEMIMA/5 LB BX		
240	Pie Filling, Lemon (6/10)	1	CASE			X			
241	Pie Filling, Strawberry (6/10)	2	CASE			X			
242	Powdered Sugar (24/1 lb. boxes/case)	1	CASE	\$46.39	\$46.39		DOMINO/24-1 LB BX		
243	Pudding, Butterscotch, Ready to Serve (6/10)	2	CASE			X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
244	Pudding, Chocolate, Ready to Serve (6/10)	3	CASE			X			
245	Pudding, Vanilla, Ready to Serve (6/10)	3	CASE			X			
246	Sprinkles, Chocolate, 16 oz shaker bottle.	2	BTL			X			
247	Sprinkles, Rainbow, 16 oz. shaker bottle.	2	BTL			X			
248	Vanilla Extract, 16 oz. bottle	2	BTL			X			
249	Vanilla Flavoring, Imitation (1 gallon)	6	GAL	\$31.15	\$186.90		EAGLE SPICE/12-32 OZ		
SECTION XV - BREADS AND BREAD CRUMBS									
253	Croutons, Seasoned, 4/2.5 lbs.	2	CASE	\$27.50	\$55.00		FRESH GOURMET/4-2.5 LB BG		
258	Pumpernickel Bread Loaf (1 lb. loaf)	18	EA			X			
261	Taco Shells, Old El Paso, or equal (200 shells/case)	4	CASE			X			
263	Whole Grain Pita Pockets, 6 inch (72 pockets/case)	6	CASE			X			
264	Whole Wheat English Muffin (6 muffins/pack)	96	PACK	\$23.90	\$2,294.40		THOMAS SANDWICH SIZE/48-3.25 OZ		
267	Wraps, Garlic Herb 12", 12/12 count	5	CASE			X			
268	Wraps, Spinach 12", 12/12 Count	5	CASE	\$25.99	\$129.95		NONPAREIL/72 COUNT		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 269	Wraps, Whole Wheat 12", 12/12 Count	5	CASE	\$23.50	\$117.50		NONPAREIL/72 COUNT		
SECTION XVI - FROZEN FOODS									
270	Artichoke Hearts frozen (12- 2lb bags/case)	5	CASE			X			
271	Bacon, Hatfield, or equal (layout-15 lb. box)	10	BX	\$75.99	\$759.90		WENNING/15 LB		
272	Bagels, Otis Spunkmeyer, or equal (3 oz./ 48 case)	6	CASE			X			
273	Beef and Bean burritos (4oz./10 lb. tub)	8	TUB			X			
274	Beef Empanadas, 4 oz., (60 per case)	12	TUB			X			
✓ 275	Beef Sausage Links (1 oz./10 lb. case)	6	CASE	\$103.69	\$622.14		ARNOLD/24-1 LB BX		
276	Beef Sausage Patties (3 oz./10 lb. case)	16	CASE			X			
✓ 277	Breaded Chicken Breast 944, Tyson, or Equal (10 lb. case)	16	CASE	\$48.50	\$776.00		TYSON/10 LB BX		
✓ 278	Breaded Chicken Nuggets, Tyson, or Equal (10 lb. box)	16	BX	\$39.25	\$628.00		PIERCE/10 LB BX		
✓ 279	Breaded Flounder Fish Fillet (4 oz./10 lb. case)	12	CASE	\$45.05	\$540.60		COLONY LANE/10 LB BX		
280	Breaded Veal Patties (4 oz./10 lb. box)	4	BX			X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
281	Breakfast Burritos, Frozen, Sausage, Egg & Cheese (72 - 4 oz. burritos/case)	2	CASE			X			
✓ 282	Broccoli & Cheddar Bites, (6 - 2 lb. bags/case)	6	CASE	\$79.29	\$475.74		ANCHOR/6-2.5 LB		
283	Broccoli & Cheese Stuffed Chicken Breast (24 - 7 oz. per case)	12	CASE			X			
284	Carrot Batons Yellow/Orange frozen, St. Honorin or equal (12- 2 lb/case)	1	CASE			X			
285	Cheese Bites, Bacon & Broccoli (6 - 2 lb bags/case)	3	CASE			X			
✓ 286	Cheese Manicotti (2 oz./10 lb. box)	4	BX	\$39.75	\$159.00		SEVERELLI/60-2.75 OZ		
287	Chicken Empanada, Lazo or Equal, 20/3 oz.	5	TUB			X			
✓ 288	Chicken Fingers, Pierce or Equal, 12/17 oz.	5	CASE	\$43.79	\$218.95		TYSON/10 LB BX		
289	Chicken, Ground, 1/10 lbs.	5	CASE			X			
290	Chicken, Honey Dip 4 pc, Pierce or Equal, 12/17 oz.	5	CASE			X			
291	Chicken, Parmesan Stuffed Breasts (24 - 7 oz. per case)	12	CASE			X			
292	Chicken Pot Pie (24/7 oz. case)	12	CASE			X			

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293	Churros Frozen, 100 Count	6	CASE	\$57.50	\$345.00		TIO PEPES/100 COUNT		
294	Cookie Dough, Peanut Butter, 1 oz.(216/case)	6	CASE			X			
295	Cookie Dough, Chocolate Chip, 1 oz. (216/case)	6	CASE	\$72.90	\$437.40		DAVIDS M&MS/80-4.5		
296	Cookie Dough, Oatmeal Raisin, 1 oz.(216/case)	4	CASE			X			
297	Cookie Dough, Sugar, 1 oz. (216/case)	4	CASE			X			
298	Corn Dogs, 60/2.6 oz.	5	CASE			X			
299	Egg Rolls with Vegetables (130 - 3.1 oz. rolls/box)	2	BX			X			
300	Egg Roll Pizza, Matlaw's or equal, (3oz. 30/case)	1	CASE			X			
301	Flour Tortillas (288 ct./case)	6	CASE	\$23.50	\$141.00		NON PAREIL/72 COUNT		
302	Fries, Eggplant, Battered, Colony or Equal, 2/5 lbs.	4	CASE			X			
303	Fries, Regular Cut 3/8" (6/5 lb. bags case)	16	CASE	\$27.50	\$440.00		DOUBLE R CRINKLE CUT/30 LBS		
304	Fries, Seasoned, Simplot or Equal, 30#	6	CASE	\$58.60	\$351.60		SIMPLOT/30 LB BX		
305	French Toast Sticks (1.25 oz./10 lb. box)	4	BX	\$26.75	\$107.00		MURRAY/10 LB BX		

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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WENNING FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
306	French Toast Sticks, Whole Grain, Aunt Jemima or Equal, 5lb box, (2 boxes/case)	8	CASE			X			
307	Guacamole, 12/1 lb. tubs/case	6	CASE	\$57.75	\$346.50		AVO WESTERN/12-1 LB TUB		
308	Hash Brown Potato Patties, Simplot, or equal (6/5 lb. bags/case)	12	CASE	\$31.50	\$378.00		SIMPLOT/120-2.25 OZ		
309	Hot Dogs, All Beef, Thumanns, or equal, 10 hot dogs in a 1 lb. package (30 packages/case)	25	CASE	\$43.80	\$1,095.00		BERKS/10 LB		
310	Hot Pockets Brand Subs, Ham & Cheese (2 ct./11 oz. per box)	4	BX			X			
311	Hot Pockets Brand Subs, Philly Cheese Steak (2 ct./11 oz. per box)	4	BX			X			
312	Hot Pockets Brand Subs, Meatballs & Mozzarella (2 ct./11 oz. per box)	8	BX			X			
313	Hot Pockets Brand Subs, Pepperoni Pizza (2 ct./11 oz. per box)	4	BX			X			
314	Hummus, 5 lb. tub	8	TUB			X			
315	Jalapeno Poppers, Monterey Jack (4/5 lb. box)	10	BX			X			

WENNING FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
316	Meatless Black Bean Patties, Morning Star or equal, Southwestern seasoned with corn, tomatoes and mild green chilies, (Child Nutrition Labeled), 48 per case	4	CASE	\$73.95	\$295.80		MORNING STAR/48/3.05 OZ		
317	Meatless Sausage Patties, Morning Star or equal, seasoned with herbs and spices, (Child Nutrition Labeled), 112 per case	4	CASE			X			
318	Mini Potato Pancakes, McCain or equal (6 - 3 lb. bags/case)	4	CASE			X			
✓ 319	Mozzarella Sticks, (6 - 2.5 lb. bags/case)	10	CASE	\$44.50	\$445.00		REGAL/12 LB		
✓ 320	Onion Rings, Steak Cut (8/2 lb. per case)	10	CASE	\$26.50	\$265.00		ATLANTIC/4-2.5 LB BG		
321	Pancakes Whole Grain, Aunt Jemima or equal, 144 per case	2	CASE			X			
✓ 322	Pasta, Cavatelli, 10#, Frozen	5	CASE	\$21.50	\$107.50		SEVERELLI/10 LB BX		
✓ 323	Pasta, Tortellini Cheese, Tri-color, 10#, Frozen	5	CASE	\$28.25	\$141.25		SEVERELLI/10 LB BX		
324	Peanut Butter and Jelly Sandwich, Frozen, Smuckers or Equal (72 - 4.8 oz. sandwiches/per case)	4	CASE			X			
325	Pierogies, Cheddar, Mrs. T or Equal, 4/6.3 lbs.	5	CASE			X			

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
326	Potatoes, Classic Home Fries, Simplot or Equal (6 - 5 lbs/case)	8	CASE	\$50.75	\$406.00		SIMPLOT/30 LB BX		
327	Potato Nugget Smiles, (SNA) McCain or Equal (6 - 4 lb bags./case)	4	CASE			X			
328	Potatoes, Scalloped, Dehydrated (6- 2.5 lbs/case)	6	CASE			X			
329	Pizza, 5" Round (5.5 oz cheese, 60 per case)	10	CASE			X			
330	Pizza, Ellios (51 slices/case, 3 oz./slice, 10.1 lb. case)	14	CASE			X			
331	Pizza, Veggie 4"X6" Red Baron or Equal (5.7 oz, 72 per case)	12	CASE			X			
332	Sandwich Pork Ribs (10 lb./case)	3	CASE			X			
333	Sandwich Chicken Steaks, 10 lb.	5	BX	\$35.50	\$177.50		WENNING/10 LB BX		
334	Sandwich Steaks, All Beef (6 lb. box)	14	BX	\$47.75	\$668.50		WENNING/10 LB BX		
335	Spring Rolls with Vegetables (2 oz. 100/box)	4	BX			X			
336	Sitr Fry Vegetables, Simplot or Equal (2 lb bags, 12/case)	4	CASE			X			
337	Stuffed Chicken Cordon Bleu (24 - 7 oz. per case)	8	CASE			X			

WENNING FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
✓ 338	Sweet Potato Fries (6/2 lb. bags/case)	10	CASE	\$29.25	\$292.50		SIMPLOT/6-2.5 LB		
✓ 339	Turkey Bacon, Perdue, or equal (12 lb. case)	8	CASE	\$4.75	\$38.00		GODSHALL/AVERAGE 40 LB CASE	PRICE BY POUND	
340	Turkey Breakfast Links, Perdue or Equal	5	CASE			X			
341	Turkey Breakfast Patties, Perdue or equal	5	CASE			X			
✓ 342	Vegetarian Breakfast Patties, 112/1.3 oz.	4	CASE	\$62.90	\$251.60		MORNING STAR/112-1.3 OZ		
343	Vegan Plant-Based Protein in Chicken Nugget Form, Morning Star or equal, (Child Nutrition Labeled), 212 per case	4	CASE			X			
344	Waffles, Whole Wheat Low fat, Eggo, or Equal (120 Waffles/Case)	8	CASE			X			
SECTION XVII - FROZEN DESSERTS									
345	Blue Bunny Big Dipper Cone (24/box)	6	BX			X			
346	Brownies, Fudge Iced, Cut Frozen, 4/5 lb.	4	CASE			X			
347	Chocolate Chip Cookie Sandwich (24/box)	6	BX			X			
348	Chocolate Ice Cream, 1 gallon carton	3	CTN			X			

PROPOSAL DOCUMENT REPORT

Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II



RESOLUTION

March 16, 2022

WHEREAS, on February 8, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS 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

Dot Designing
242 Possum Hollow Road
Monroe Township, NJ 08831
(732) 656-1100

Keyport Army Navy
PO Box 985
Brick, NJ 08723
(732) 673-5356

Asia Trading Int'L dba
Unipro International
390 Nye Ave.
Irvington, NJ 07111
(973) 577-1300 x 1049

Victory Supply LLC
7025 Industrial Park Road
Mount Pleasant, TN 38474
(888) 376-1205

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

Bordova Innovations, Inc.
22 Webster Ave.
Brooklyn, NY 11230
(718) 480-0290

Smart Stitch, LLC
129 Walters Ave.
Ewing, NJ 08648
(609) 945-1487

Landsman Uniforms, Inc.
6206 Black Horse Pike
Egg Harbor Township, NJ 08234
(609) 909-1000

Zak's Monogramming, Inc.
DBA Initial Impact
516 Warren Ave.
Spring Lake, NJ 07762
(732) 449-4922

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, in each instance be accepted, namely that of, DOT DESIGNING; KEYPORT ARMY NAVY; ASIA TRADING INT'L DBA UNIPRO INTERNATIONAL; VICTORY SUPPLY LLC; BOB BARKER COMPANY, INC.; BORDOVA INNOVATIONS, INC. and SMART STITCH, LLC.

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 Work Clothes For Various Departments for the County of Ocean, for the contract period from date of award through March 15, 2023, 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. DOT DESIGNING for forty five (45) items, to wit:

ITEM NOS. 5b, 10a, 10b, 47, 48a, 48b, 48c, 48d, 49, 50, 51, 52a, 52b, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62a, 62b, 67, 69, 78, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102 and 117.

For a Total Lump Sum Award Section VIII (Item #'s 86 - 91) of \$3,095.00. For a Total Lump Sum Award Section IX (Item #'s 92 - 102) of \$2,614.15.

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

B. KEYPORT ARMY NAVY for thirty three (33) items, to wit:

ITEMS NO. 1, 2, 3, 9a, 9b, 11a, 11b, 14, 16, 17, 18, 19, 22, 24, 25, 26, 27, 33, 34, 35, 37, 38, 40, 41, 63, 70, 71, 72, 73, 74, 75, 82 and 117.

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

C. ASIA TRADING INT'L DBA UNIPRO INTERNATIONAL for twenty one (21) items, to wit:

ITEMS NO. 5c, 6, 12, 13, 20, 28, 29, 32, 36, 39, 64, 65, 76, 77, 79, 80, 81, 83, 84, 85 and 117.

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

D. VICTORY SUPPLY LLC for seven (7) items, to wit:

ITEMS NO. 42a, 42b, 43a, 43b, 44, 46 and 117.

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

E. BOB BARKER COMPANY, INC. for sixteen (16) items, to wit:

ITEMS NO. 45, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116 and 117.

For a Total Lump Sum Award Section X (Item #'s 103 - 116) of \$9,825.50.

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

F. BORDOVA INNOVATIONS, INC. for four (4) items, to wit:

ITEMS NO. 5d, 7, 8 and 117.

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

G. SMART STITCH, LLC for eleven (11) items, to wit:

ITEMS NO. 4, 5a, 15, 21, 23, 30, 31, 66, 68a, 68b and 117.

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

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

3. 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.

4. In the event of tie bids pursuant to N.J.S.A. 40A:11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

5. Funds for the materials shall be available within the following Funding Sources: Central Supply Warehouse, Corrections, Juvenile Services, Parks Department, Roads, Solid Waste Management, Transportation Department, Vehicle Services O.E.

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-33.

7. **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, Central Supply Warehouse, Corrections, Juvenile Services, Parks Department, Roads, Solid Waste Management, Transportation Department, Vehicle Services and the successful bidders.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
3	Trousers, As Specified, or Equal	113	EA			X			
4	Work Pants, As Specified, or Equal	65	EA			X			
5a	"T" Shirt, Short Sleeve, As Specified, or Equal	107	EA	\$6.00	\$642.00		JERZEES	29M	
5b	"T" Shirt, Short Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$6.00	\$30.00		JERZEES	29M	
5c	"T" Shirt, Long Sleeve, As Specified, or Equal	5	EA	\$8.00	\$40.00		JERZEES	29L	
5d	"T" Shirt, Long Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$8.00	\$40.00		JERZEES	29L	
6	Insulated Coveralls, As Specified, or Equal	5	EA			X			
7	Snow Overalls, As Specified, or Equal	4	EA			X			

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
8	Thermal Zip Up Sweatshirt, As Specified, or Equal	5	EA	\$64.00	\$320.00		CARHART		
9a	Heavyweight Hooded Sweatshirt, As Specified, or Equal	75	EA	\$49.00	\$3,675.00		CARHART		
9b	Heavyweight Hooded Sweatshirt, As Specified, or Equal	65	EA	\$49.00	\$3,185.00		CARHART		
✓ 10a	Hooded Pullover Sweatshirt, As Specified, or Equal	20	EA	\$15.75	\$315.00		JERZEES		
✓ 10b	Hooded Pullover Sweatshirt, As Specified, or Equal	20	EA	\$15.75	\$315.00		JERZEES		
11a	Hooded Sweatshirt, Zipper Front, Midweight As Specified, or Equal	40	EA	\$44.00	\$1,760.00		CARHART	S-4X	
11b	Hooded Sweatshirt, Zipper Front, Midweight As Specified, or Equal	10	EA	\$44.00	\$440.00		CARHART	S-4X	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
43b	Shirt for Two (2) Piece Inmate Suit, As Specified, or Equal	2,500	EA			X			
SECTION IV - UNDERGARMENTS									
44	Women's Panties, As Specified, or Equal	12	DOZ			X			
45	Traditional Style Bra, As Specified, or Equal	144	EA			X			
46	Cotton Brief Underwear, Men As Specified, or Equal	144	EA			X			
SECTION V - ATHLETIC UNIFORMS									
47	"T" Shirt, Long Sleeve As Specified, or Equal	400	EA	\$6.60	\$2,640.00		Jerzees	29L	
48a	"T" Shirt, Short Sleeve, As Specified, or Equal	400	EA	\$3.95	\$1,580.00		Hanes	5170	
48b	"T" Shirt, Short Sleeve, As Specified, or Equal	300	EA	\$3.95	\$1,185.00		Hanes	5170	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 48c	"T" Shirt, Short Sleeve, As Specified, or Equal	75	EA	\$3.95	\$296.25		Hanes	5170	
✓ 48d	"T" Shirt, Short Sleeve, As Specified, or Equal	80	EA	\$3.95	\$316.00		Hanes	5170	
✓ 49	"T" Shirt, Short Sleeve As Specified, or Equal	255	EA	\$3.95	\$1,007.25		Jerzees	29m	
✓ 50	Ladies Polo Shirt (Must be Pique) As Specified or Equal	25	EA	\$11.75	\$293.75		Port Authority		
✓ 51	Ladies Long Sleeve Silk Touch Polo, As Specified or Equal	25	EA	\$18.00	\$450.00		Port Authority		
✓ 52a	Golf Shirt, Short Sleeve (No Pocket), As Specified, or Equal	25	EA	\$7.75	\$193.75		Jerzees		
✓ 52b	Golf Shirt, Short Sleeve (No Pocket), As Specified or Equal	25	EA	\$7.75	\$193.75		Jerzees		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 53	Golf Shirt with Pocket, Short Sleeve, As Specified, or Equal	200	EA	\$15.00	\$3,000.00		Port Authority		
✓ 54	Golf Shirt, Mens, As Specified, or Equal	200	EA	\$13.25	\$2,650.00		Ultra Club		
✓ 55	Staff Shirt, Long Sleeve, As Specified, or Equal	50	EA	\$18.00	\$900.00		Ultra Club		
✓ 56	Long Sleeve Classic Pique Polo, Men's, As Specified or Equal	25	EA	\$18.00	\$450.00		Ultra Club		
✓ 57	Crew Neck Sweatshirt, Mens, As Specified, or Equal	25	EA	\$10.35	\$258.75		Jerzees		
✓ 58	Wind Shirt, Men's, As Specified or Equal	60	EA	\$28.00	\$1,680.00		Ultra Club		
✓ 59	Sweatpants, As Specified, or Equal	25	EA	\$11.25	\$281.25		Jerzees		
✓ 60	Lifeguard Tank Top Shirt As Specified, or Equal	25	EA	\$7.25	\$181.25		Gildan		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
61	"Super Sweats", As Specified, or Equal	20	EA	\$17.00	\$340.00		Jerzees		
62a	Cadet Collar Sweatshirt, Quarter Zip, As Specified, or Equal	35	EA	\$16.00	\$560.00		Jerzees		
62b	Cadet Collar Sweatshirt, Quarter Zip, As Specified, or Equal	25	EA	\$16.00	\$400.00		Jerzees		
63	Jacket, As Specified, or Equal	25	EA	\$24.00	\$600.00		Ultra Club		
64	Hooded Jacket, As Specified, or Equal	50	EA			X			
65	Bib Pant, As Specified, Or Equal	50	EA			X			
66	Camouflage Cap, As Specified, or Equal	25	EA	\$8.00	\$200.00		KC CAPS		
67	Camouflage Hat, As Specified, or Equal	125	EA	\$9.00	\$1,125.00		Dri Duck		
68a	Hat, As Specified or Equal	20	EA	\$7.50	\$150.00		Hit Wear		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
68b	Hat, As Specified, or Equal	25	EA	\$7.50	\$187.50		Hit Wear		
69	Sports Performance Cap, As Specified, or Equal	30	EA	\$10.00	\$300.00		Hit Wear		
SECTION VI - WADERS AND BOOTS									
70	Waders, Women, As Specified, or Equal	15	PR			X			
71	Waders, Mens As Specified, or Equal	15	PR			X			
72	Chest Waders, As Specified, or Equal	15	PR			X			
73	Cleated Bootfoot Chest Waders, As Specified, NO EXCEPTIONS	15	PR			X			
74	Boots, Mens, Short, As Specified, or Equal	75	PR			X			
75	Work Boots, As Specified, or Equal	35	PR			X			
SECTION VII - TRANSPORTATION DEPARTMENT									

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
76	Cargo Shorts, Men, As Specified or Equal	4	EA	\$29.00	\$116.00		RedKap		
77	Jacket, Men and Women as Specified or Equal	10	EA	\$39.50	\$395.00		Port Authority		
78	Long Sleeve Shirt, Men, As Specified, or Equal	20	EA	\$24.00	\$480.00		Edwards		
79	Long Sleeve Shirt, Women, As Specified, or Equal	20	EA	\$24.00	\$480.00		Edwards		
80	Short-Sleeve Shirt, Men, As Specified, or Equal	25	EA	\$24.00	\$600.00		Edwards		
81	Short Sleeve Shirt, Women, As Specified, or Equal	25	EA	\$24.00	\$600.00		Edwards		
82	Sweatshirt, Men and Women As Specified, or Equal	15	EA	\$24.00	\$360.00		Jerzees		
83	Golf Shirt, As Specified or Equal	25	EA	\$17.00	\$425.00		Gildan		
84	Trousers, Mens, As Specified, or Equal	15	EA	\$23.00	\$345.00		RedKap		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
85	Trousers, Women's, As Specified, or Equal	15	EA	\$24.00	\$360.00		RedKap		

SECTION VIII - BUILDINGS & GROUNDS DEPARTMENT & ROAD DEPARTMENT

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 86	Smock Top, As Specified or Equal	20	EA	\$26.00	\$520.00		Dickies		
✓ 87	Scrub Pants, As Specified, or Equal	20	EA	\$14.00	\$280.00		Dickies		
✓ 88	Scrub Top with Front Pockets, As Specified, or Equal	20	EA	\$14.00	\$280.00		Dickies		
✓ 89	Work Pants, As Specified, or Equal (NO DENIM)	20	EA	\$35.00	\$700.00		Dickies		
✓ 90	Jacket, As Specified, or Equal	10	EA	\$84.00	\$840.00		Carhart		
✓ 91	Long Sleeve Jersey Shirt, As Specified, or Equal	50	EA	\$9.50	\$475.00		Jerzees		
TOTAL									\$3,095.00

SECTION IX - FIRE & FIRST AID TRAINING CENTER, VEHICLE SERVICES AND ROADS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 92	"T"-Shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 1 - 50	250	EA	\$3.95	\$987.50		Hanes		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 93	"T" Shirt, Long Sleeve, As Specified or Equal	30	EA	\$6.33	\$189.90		Jerzees		
✓ 94	Titan Twill Button Down Shirt, Men (NO EXCEPTIONS)	5	EA	\$20.00	\$100.00		Devon Jones		
✓ 95	Polo Shirt, Men (NO EXCEPTIONS)	5	EA	\$19.00	\$95.00		Devon Jones		
✓ 96	Polo Shirt, Short Sleeve As Specified, or Equal	30	EA	\$17.50	\$525.00		Sportek		
✓ 97	Short Sleeve Polo Shirt, Mens, As Specified, or Equal	5	EA	\$17.50	\$87.50		Sportek		
✓ 98	Short Sleeve Polo Shirt, Womens, As Specified, or Equal	5	EA	\$7.25	\$36.25		Gildan		
✓ 99	Hooded Pull-Over Sweatshirt, As Specified, or Equal	10	EA	\$12.25	\$122.50		Jerzees		
✓ 100	Wind Breaker, As Specified or Equal	10	EA	\$26.00	\$260.00		Ultra Club		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 101	Cadet Collar 1/4 Zip Sweatshirt, As Specified or Equal	5	EA	\$16.50	\$82.50		Jerzees		
✓ 102	Zip Up Sweatshirt, As Specified or Equal	2	EA	\$64.00	\$128.00		Carhart		
TOTAL									\$2,614.15

SECTION X - CORRECTIONS WORK CREW

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
103	Jeans, Men, As Specified, or Equal	110	EA			X			
104	Belt, As Specified, or Equal	15	EA			X			
105	T-Shirt, Men, As Specified, or Equal	60	EA			X			
106	Hooded Sweatshirt, As Specified, or Equal	60	EA			X			
107	Sweatshirt, Crew Neck, As Specified, or Equal	60	EA			X			

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
TOTAL									\$0.00

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage Discount	No Bid	Comments
✓ 117	Discount Percentage (%) for Work Clothes and Uniforms (NOT LESS THAN) As Specified	%	10%		

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

10. 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

11. 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

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
SECTION I - MALE APPAREL									
✓ 1	Shirt, Long Sleeve As Specified, or Equal	113	EA	\$22.00	\$2,486.00		Dickies	574	
✓ 2	Shirt, Short Sleeve As Specified, or Equal	101	EA	\$19.00	\$1,919.00		Dickies	1574	

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
3	Trousers, As Specified, or Equal	113	EA	\$23.00	\$2,599.00		Dickies	874	
4	Work Pants, As Specified, or Equal	65	EA	\$45.00	\$2,925.00		Carhartt	B136	
5a	"T" Shirt, Short Sleeve, As Specified, or Equal	107	EA	\$7.00	\$749.00		Gildan	5000	
5b	"T" Shirt, Short Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$8.00	\$40.00		Gildan	5000	
5c	"T" Shirt, Long Sleeve, As Specified, or Equal	5	EA	\$11.00	\$55.00		Gildan	2400	
5d	"T" Shirt, Long Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$12.00	\$60.00		Gildan	2400	
6	Insulated Coveralls, As Specified, or Equal	5	EA	\$70.00	\$350.00		Red Kap	CT30	
7	Snow Overalls, As Specified, or Equal	4	EA	\$160.00	\$640.00		Carhartt	104461	

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
8	Thermal Zip Up Sweatshirt, As Specified, or Equal	5	EA	\$60.00	\$300.00		Carhartt	104078	
9a	Heavyweight Hooded Sweatshirt, As Specified, or Equal	75	EA	\$48.00	\$3,600.00		Carhartt	100615	
9b	Heavyweight Hooded Sweatshirt, As Specified, or Equal	65	EA	\$48.00	\$3,120.00		Carhartt	100615	
10a	Hooded Pullover Sweatshirt, As Specified, or Equal	20	EA	\$19.00	\$380.00		Jerzees	996	
10b	Hooded Pullover Sweatshirt, As Specified, or Equal	20	EA	\$19.00	\$380.00		Jerzees	996	
11a	Hooded Sweatshirt, Zipper Front, Midweight As Specified, or Equal	40	EA	\$43.00	\$1,720.00		Carhartt	K122	
11b	Hooded Sweatshirt, Zipper Front, Midweight As Specified, or Equal	10	EA	\$43.00	\$430.00		Carhartt	K122	

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
12	Knee Boots, Rubber As Specified, or Equal	6	PR			X			
13	Slush Boots, As Specified, or Equal	34	PR	\$27.00	\$918.00		WF	B79	
14	Hip Boots, As Specified, or Equal	16	PR	\$85.00	\$1,360.00		Onguard	86055	
15	Hip Boots, As Specified, or Equal	16	PR	\$70.00	\$1,120.00		WF	B78	
16	Hip Waders, As Specified, or Equal	8	PR	\$100.00	\$800.00		Frogg Toggs	2716248C	
17	Gloves, As Specified, or Equal	70	PR	\$8.00	\$560.00		Broner	21-5013	
18	Work Gloves (NO EXCEPTIONS)	440	PR	\$9.00	\$3,960.00		Renegade	2200	
19	Rainwear, As Specified, or Equal	27	EA	\$14.00	\$378.00		WF	608-800S	
20	Rainsuit, Two (2) Piece, (NO EXCEPTIONS)	79	EA	\$24.75	\$1,955.25		Frogg Toggs	UL-12104-08	

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
21	Rain Wear, Comfort-Brite Suit, As Specified, or Equal	33	EA	\$80.00	\$2,640.00		WF	2322J/2322WP	
SECTION II - SAFETY CLOTHING									
22	Safety Back Belt, As Specified or Equal	10	CASE	\$15.00	\$150.00		WF	BSB	
23	Class III Mesh Surveyor's Safety Garment, As Specified, or Equal	42	EA	\$17.50	\$735.00		WF	8312MZ	
24	Class III Waterproof Jacket, As Specified, or Equal	50	EA	\$65.00	\$3,250.00		2W	750C-3	
25	Class III Short Sleeve T-Shirt, As Specified, or Equal	20	EA	\$16.00	\$320.00		WF	8340	
26	Class III Long Sleeve T-Shirt, As Specified, or Equal	20	EA	\$17.00	\$340.00		WF	8342	
27	Class III Mesh Traffic Safety Vest, As Specified or Equal	340	EA	\$15.00	\$5,100.00		WF	8336MZ	

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
28	Disposable Coveralls, As Specified, or Equal	1	CASE			X			
29	Hooded Pullover Sweatshirt, As Specified, or Equal	10	EA	\$35.00	\$350.00		WF	8366B	
30	Hard Hat (NO EXCEPTIONS)	55	EA	\$15.00	\$825.00		Occunomix	V200	
31	Hard Hat Liner As Specified, or Equal	30	EA	\$7.00	\$210.00		Occunomix	RQ301	
32	Brow Pad, As Specified, or Equal	5	EA			X			
33	Mechanic's Style Gloves, As Specified, NO EXCEPTIONS	26	PR	\$35.00	\$910.00		Mechanix Wear	MPT-52-009	
34	Protective Work Gloves, NO EXCEPTIONS	62	PR	\$24.00	\$1,488.00		Ironclad	EXO2-MIG	
35	Hi-Vis Work Gloves, NO EXCEPTIONS	40	PR	\$30.00	\$1,200.00		Ironclad	EXO2-HZI	
36	Mechanix Hi-Vis Work Gloves, No EXCEPTIONS	50	PR	\$39.00	\$1,950.00		Mechanix Wear	SMP-91	

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Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
37	Work Gloves, As Specified or Equal	10	PR	\$18.00	\$180.00		MCR	917	
38	Knit Summer Work Gloves, As Specified or Equal	112	PR	\$5.25	\$588.00		Broner	31-350	
39	Premium Goatskin Leather Driver's Gloves, As Specified, or Equal	10	PR	\$11.00	\$110.00		WF	37GK	
40	Work Gloves, Leather Palm, Split Side As Specified, or Equal	24	PR	\$6.00	\$144.00		WF	J-56010	
41	Jersey Gloves, As Specified or Equal	10	PR	\$2.00	\$20.00		WF	I-414	
SECTION III - KITCHEN AND PENAL CLOTHING									
42a	Pants for Two (2) Piece Inmate Suit As Specified, or Equal	500	EA			X			
42b	Pants for Two (2) Piece Inmate Suit, As Specified, or Equal	2,500	EA			X			
43a	Shirt for Two (2) Piece Inmate Suit, As Specified, or Equal	500	EA			X			

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
61	"Super Sweats", As Specified, or Equal	20	EA	\$20.00	\$400.00		Jerzees	4997	
62a	Cadet Collar Sweatshirt, Quarter Zip, As Specified, or Equal	35	EA	\$17.00	\$595.00		Jerzees	995M	
62b	Cadet Collar Sweatshirt, Quarter Zip, As Specified, or Equal	25	EA	\$17.00	\$425.00		Jerzees	995M	
63	Jacket, As Specified, or Equal	25	EA	\$23.00	\$575.00		Ultra Club	8925	
64	Hooded Jacket, As Specified, or Equal	50	EA	\$85.00	\$4,250.00		Grundens	300	
65	Bib Pant, As Specified, Or Equal	50	EA	\$85.00	\$4,250.00		Grundens	500	
66	Camouflage Cap, As Specified, or Equal	25	EA			X			
67	Camouflage Hat, As Specified, or Equal	125	EA			X			
68a	Hat, As Specified or Equal	20	EA			X			

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
68b	Hat, As Specified, or Equal	25	EA			X			
69	Sports Performance Cap, As Specified, or Equal	30	EA			X			
SECTION VI - WADERS AND BOOTS									
✓ 70	Waders, Women, As Specified, or Equal	15	PR	\$195.00	\$2,925.00		Cabela's	2641614	
✓ 71	Waders, Mens As Specified, or Equal	15	PR	\$165.00	\$2,475.00		Frogg Toggs	2713661	
✓ 72	Chest Waders, As Specified, or Equal	15	PR	\$220.00	\$3,300.00		Lacrosse	191200/908250	
✓ 73	Cleated Bootfoot Chest Waders, As Specified, NO EXCEPTIONS	15	PR	\$150.00	\$2,250.00		Frogg Toggs	2713243	
✓ 74	Boots, Mens, Short, As Specified, or Equal	75	PR	\$30.00	\$2,250.00		Sea Gear	Value Boot	
✓ 75	Work Boots, As Specified, or Equal	35	PR	\$98.00	\$3,430.00		Muck	CHH-000A	
SECTION VII - TRANSPORTATION DEPARTMENT									

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
76	Cargo Shorts, Men, As Specified or Equal	4	EA	\$26.00	\$104.00		Red Kap	PT66	
77	Jacket, Men and Women as Specified or Equal	10	EA	\$39.00	\$390.00		Sanmar	JP56	
78	Long Sleeve Shirt, Men, As Specified, or Equal	20	EA	\$25.00	\$500.00		Edwards	1262	
79	Long Sleeve Shirt, Women, As Specified, or Equal	20	EA	\$25.00	\$500.00		Edwards	5262	
80	Short Sleeve Shirt, Men, As Specified, or Equal	25	EA	\$25.00	\$625.00		Edwards	1212	
81	Short Sleeve Shirt, Women, As Specified, or Equal	25	EA	\$25.00	\$625.00		Edwards	5212	
82	Sweatshirt, Men and Women As Specified, or Equal	15	EA	\$24.00	\$360.00		Sanmar	PC90ZH	
83	Golf Shirt, As Specified or Equal	25	EA	\$16.00	\$400.00		Gildan	3800	
84	Trousers, Mens, As Specified, or Equal	15	EA	\$22.00	\$330.00		Red Kap	PT20	

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
TOTAL									\$0.00

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage Discount	No Bid	Comments
117	Discount Percentage (%) for Work Clothes and Uniforms (NOT LESS THAN) As Specified	%	10%		

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
3	Trousers, As Specified, or Equal	113	EA	\$23.11	\$2,611.43		Dickies #874	3DK-874	
4	Work Pants, As Specified, or Equal	65	EA	\$53.42	\$3,472.30		Carhartt #B136	3CH-B136	
5a	"T" Shirt, Short Sleeve, As Specified, or Equal	107	EA	\$7.00	\$749.00		Jerzees #29M	29M	
5b	"T" Shirt, Short Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$25.00	\$125.00		Jerzees #29M	29M	
5c	"T" Shirt, Long Sleeve, As Specified, or Equal	5	EA	\$7.00	\$35.00		Jerzees #29LS	88R-29LS	
5d	"T" Shirt, Long Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$25.00	\$125.00		Jerzees #29LS	88R-29LS	
6	Insulated Coveralls, As Specified, or Equal	5	EA	\$60.00	\$300.00		Red Kap #CT30	4RK-CT30	
7	Snow Overalls, As Specified, or Equal	4	EA	\$205.00	\$820.00		Carhartt #R33	4RK-R33	

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
12	Knee Boots, Rubber As Specified, or Equal	6	PR	\$15.00	\$90.00		Hygrade #PB	PB	
13	Slush Boots, As Specified, or Equal	34	PR	\$20.00	\$680.00		Hygrade #SLB	SLB	
14	Hip Boots, As Specified, or Equal	16	PR	\$60.00	\$960.00		Hygrade #PB-HIP	PB-HIP	
15	Hip Boots, As Specified, or Equal	16	PR	\$65.00	\$1,040.00		Hygrade # SB-HIP	SB-HIP	
16	Hip Waders, As Specified, or Equal	8	PR	\$110.00	\$880.00		Frogg Toggs #2716248C	2716248C	
17	Gloves, As Specified, or Equal	70	PR	\$9.50	\$665.00		Tillman #1000B	1000B	
18	Work Gloves (NO EXCEPTIONS)	440	PR	\$11.00	\$4,840.00		Renegade # 2200	2200	
19	Rainwear, As Specified, or Equal	27	EA	\$12.00	\$324.00		Hygrade #RW300	RW300	
20	Rainsuit, Two (2) Piece, (NO EXCEPTIONS)	79	EA	\$16.00	\$1,264.00		Frogg Toggs #UL12104-08	UL12104-08	

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
28	Disposable Coveralls, As Specified, or Equal	1	CASE	\$235.00	\$235.00		NP 9A-Coverall-D-ORG	NP 9A-Coverall-D-ORG	
29	Hooded Pullover Sweatshirt, As Specified, or Equal	10	EA	\$35.00	\$350.00		Radians # SJ02	SJ02	
30	Hard Hat (NO EXCEPTIONS)	55	EA	\$14.00	\$770.00		Reflective Apparel HH-19955	HH-19955	
31	Hard Hat Liner As Specified, or Equal	30	EA	\$9.00	\$270.00		Reflective Apparel HH-Liner	HH-Liner	
32	Brow Pad, As Specified, or Equal	5	EA	\$2.00	\$10.00		Reflective Apparel HH-Brow	HH-Brow	
33	Mechanic's Style Gloves, As Specified, NO EXCEPTIONS	26	PR	\$25.00	\$650.00		Mechanix MPT-58008	M-Pact Glove	
34	Protective Work Gloves, NO EXCEPTIONS	62	PR	\$27.00	\$1,674.00		IronClad EX02-MIG	EX02-MIG	
35	Hi-Vis Work Gloves, NO EXCEPTIONS	40	PR	\$27.00	\$1,080.00		IronClad EX02-HZI	EX02-HZI	
36	Mechanix Hi-Vis Work Gloves, No EXCEPTIONS	50	PR	\$27.00	\$1,350.00		Mechanix SMP-91	SMP-91	

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
37	Work Gloves, As Specified or Equal	10	PR	\$30.00	\$300.00		Mechanix MX-TSCR	MX-TSCR	
38	Knit Summer Work Gloves, As Specified or Equal	112	PR	\$3.00	\$336.00		Reflective Apparel	RA-KNIT	
39	Premium Goatskin Leather Driver's Gloves, As Specified, or Equal	10	PR	\$7.00	\$70.00		Plastex #9PL-6817	9PL-6817	
40	Work Gloves, Leather Palm, Split Side As Specified, or Equal	24	PR	\$6.00	\$144.00		Plastex 9PL-1040	9PL-1040	
41	Jersey Gloves, As Specified or Equal	10	PR	\$11.50	\$115.00		Rothco Softshell Glove #4464	#4464	
SECTION III - KITCHEN AND PENAL CLOTHING									
42a	Pants for Two (2) Piece Inmate Suit As Specified, or Equal	500	EA			X			
42b	Pants for Two (2) Piece Inmate Suit, As Specified, or Equal	2,500	EA			X			
43a	Shirt for Two (2) Piece Inmate Suit, As Specified, or Equal	500	EA			X			

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
61	"Super Sweats", As Specified, or Equal	20	EA	\$20.00	\$400.00		Jerzees #4997M	4997M	
62a	Cadet Collar Sweatshirt, Quarter Zip, As Specified, or Equal	35	EA	\$30.00	\$1,050.00		Jerzees #995M	995M	
62b	Cadet Collar Sweatshirt, Quarter Zip, As Specified, or Equal	25	EA	\$30.00	\$750.00		Jerzees #995M	995M	
63	Jacket, As Specified, or Equal	25	EA	\$31.00	\$775.00		Ultra Club #8925	8925	
64	Hooded Jacket, As Specified, or Equal	50	EA	\$65.00	\$3,250.00		Grudens #300	300	
65	Bib Pant, As Specified, Or Equal	50	EA	\$65.00	\$3,250.00		Grudens #500	500	
66	Camouflage Cap, As Specified, or Equal	25	EA	\$10.00	\$250.00		Port Authority #C820	C820	
67	Camouflage Hat, As Specified, or Equal	125	EA	\$13.50	\$1,687.50		Port Authority # C820	C820	
68a	Hat, As Specified or Equal	20	EA	\$12.00	\$240.00		Port & Company #CP96	CP96	

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 76	Cargo Shorts, Men, As Specified or Equal	4	EA	\$20.00	\$80.00		Red Kap	PT66	
✓ 77	Jacket, Men and Women as Specified or Equal	10	EA	\$34.00	\$340.00		Port Authority	Ip56	
78	Long Sleeve Shirt, Men, As Specified, or Equal	20	EA	\$34.00	\$680.00		HS Uniform	1262	
✓ 79	Long Sleeve Shirt, Women, As Specified, or Equal	20	EA	\$23.50	\$470.00		HS Uniform	1262	
✓ 80	Short Sleeve Shirt, Men, As Specified, or Equal	25	EA	\$22.00	\$550.00		HS Uniform	1212	
✓ 81	Short Sleeve Shirt, Women, As Specified, or Equal	25	EA	\$22.00	\$550.00		HS Uniform	1212	
82	Sweatshirt, Men and Women As Specified, or Equal	15	EA	\$27.00	\$405.00		Jerzees	4999M	
✓ 83	Golf Shirt, As Specified or Equal	25	EA	\$14.28	\$357.00		Gildan	82800	
✓ 84	Trousers, Mens, As Specified, or Equal	15	EA	\$15.00	\$225.00		Red Kap	PT20	

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
85	Trousers, Women's, As Specified, or Equal	15	EA	\$18.00	\$270.00		Red Kap	PT21	

SECTION VIII - BUILDINGS & GROUNDS DEPARTMENT & ROAD DEPARTMENT

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
86	Smock Top, As Specified or Equal	20	EA	\$22.50	\$450.00		Pinnacle	1PN-US16	
87	Scrub Pants, As Specified, or Equal	20	EA	\$10.00	\$200.00		Pinnacle	3PN-SPAS	
88	Scrub Top with Front Pockets, As Specified, or Equal	20	EA	\$13.00	\$260.00		Pinnacle	3PN-ST61U	
89	Work Pants, As Specified, or Equal (NO DENIM)	20	EA			X			
90	Jacket, As Specified, or Equal	10	EA	\$88.08	\$880.80		Carhartt	J131	
91	Long Sleeve Jersey Shirt, As Specified, or Equal	50	EA	\$11.00	\$550.00		Jerzees	29LS	
TOTAL									\$2,340.80

SECTION IX - FIRE & FIRST AID TRAINING CENTER, VEHICLE SERVICES AND ROADS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
92	"T"-shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 1 - 50	250	EA	\$15.00	\$3,750.00		Hanes	S170	

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
116	Crew Socks, As Specified, or Equal	35	DOZ			X			
TOTAL									\$15,226.25

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage Discount	No Bid	Comments
✓ 117	Discount Percentage (%) for Work Clothes and Uniforms (NOT LESS THAN) As Specified	%	12%		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
37	Work Gloves, As Specified or Equal	10	PR			X			
38	Knit Summer Work Gloves, As Specified or Equal	112	PR			X			
39	Premium Goatskin Leather Driver's Gloves, As Specified, or Equal	10	PR			X			
40	Work Gloves, Leather Palm, Split Side As Specified, or Equal	24	PR			X			
41	Jersey Gloves, As Specified or Equal	10	PR			X			
SECTION III - KITCHEN AND PENAL CLOTHING									
✓ 42a	Pants for Two (2) Piece Inmate Suit As Specified, or Equal	500	EA	\$6.24	\$3,120.00		VSI	UNTR	Pull on style pant
✓ 42b	Pants for Two (2) Piece Inmate Suit, As Specified, or Equal	2,500	EA	\$6.77	\$16,925.00		VSI	UNTR	Pull on style pant
✓ 43a	Shirt for Two (2) Piece Inmate Suit, As Specified, or Equal	500	EA	\$5.62	\$2,810.00		VSI	UNSH	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
43b	Shirt for Two (2) Piece Inmate Suit, As Specified, or Equal	2,500	EA	\$6.09	\$15,225.00		VSI	UNSH	
SECTION IV - UNDERGARMENTS									
44	Women's Panties, As Specified, or Equal	12	DOZ	\$9.34	\$112.08		VSI	PNTYECWH	
45	Traditional Style Bra, As Specified, or Equal	144	EA	\$2.20	\$316.80		VSI	NBWH	
46	Cotton Brief Underwear, Men As Specified, or Equal	144	EA	\$1.10	\$158.40		VSI	BRWHEC	
SECTION V - ATHLETIC UNIFORMS									
47	"T" Shirt, Long Sleeve As Specified, or Equal	400	EA			X			
48a	"T" Shirt, Short Sleeve, As Specified, or Equal	400	EA			X			
48b	"T" Shirt, Short Sleeve, As Specified, or Equal	300	EA			X			

VICTORY SUPPLY, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage Discount	No Bid	Comments
✓ 117	Discount Percentage (%) for Work Clothes and Uniforms (NOT LESS THAN) As Specified	%	15%		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
43b	Shirt for Two (2) Piece Inmate Suit, As Specified, or Equal	2,500	EA	\$6.46	\$16,150.00		Bob Barker Company	T(Color)S-(SIZE)	
SECTION IV - UNDERGARMENTS									
44	Women's Panties, As Specified, or Equal	12	DOZ	\$10.48	\$125.76		Bob Barker Company	ELBLCTN-(SIZE)	
45	Traditional Style Bra, As Specified, or Equal	144	EA	\$1.72	\$247.68		Bob Barker Company	EBANY-(SIZE)	
46	Cotton Brief Underwear, Men As Specified, or Equal	144	EA	\$1.24	\$178.56		Bob Barker Company	EBRLS-(SIZE)	
SECTION V - ATHLETIC UNIFORMS									
47	"T" Shirt, Long Sleeve As Specified, or Equal	400	EA			X			
48a	"T" Shirt, Short Sleeve, As Specified, or Equal	400	EA			X			
48b	"T" Shirt, Short Sleeve, As Specified, or Equal	300	EA			X			

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
102	Zip Up Sweatshirt, As Specified or Equal	2	EA			X			
TOTAL									\$0.00

SECTION X - CORRECTIONS WORK CREW

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 103	Jeans, Men, As Specified, or Equal	110	EA	\$19.33	\$2,126.30		Dickies	Z9393V(Waist)(Length)	
✓ 104	Belt, As Specified, or Equal	15	EA	\$4.09	\$61.35		National Webbing	ZVBELT-BK-(SIZE)	
✓ 105	T-Shirt, Men, As Specified, or Equal	60	EA	\$3.69	\$221.40		Bob Barker	673-(SIZE)	
✓ 106	Hooded Sweatshirt, As Specified, or Equal	60	EA	\$8.50	\$510.00		Bob Barker	SSGYH-(SIZE)	
✓ 107	Sweatshirt, Crew Neck, As Specified, or Equal	60	EA	\$7.80	\$468.00		Bob Barker	SSGY-(SIZE)	
✓ 108	Mesh Baseball Cap, As Specified, or Equal	25	DOZ	\$41.16	\$1,029.00		Nissln Caps	Z39165-OR	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 109	Watch Cap, As Specified, or Equal	15	DOZ	\$16.88	\$253.20		Bob Barker	101K-OR	
✓ 110	Work Gloves, Leather Palm, As Specified, or Equal	15	DOZ	\$32.88	\$493.20		Protective Industrial Products	85-7500-L	
✓ 111	Work Coat, Blanket Lined, As Specified, or Equal	15	EA	\$21.55	\$323.25		Bob Barker	652-OR-(SIZE)	
✓ 112	Twin Gore Boots, (NO EXCEPTIONS)	150	PR	\$19.56	\$2,934.00		Bob Barker	TGPD-(SIZE)	
✓ 113	Thermal Underwear Bottoms, As Specified, or Equal	150	EA	\$3.13	\$469.50		Bob Barker	112OR-(SIZE)	
✓ 114	Thermal Underwear, Tops, As Specified, or Equal	150	EA	\$3.47	\$520.50		Bob Barker	63OR-(SIZE)	
✓ 115	Rain Poncho, As Specified, or Equal	35	EA	\$3.30	\$115.50		Jacob Ash	VRP-OR	
✓ 116	Crew Socks, As Specified, or Equal	35	DOZ	\$8.58	\$300.30		Bob Barker	OC	
TOTAL									\$9,825.50

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage Discount	No Bid	Comments
✓ .117	Discount Percentage (%) for Work Clothes and Uniforms (NOT LESS THAN) As Specified	%	10%		

BORDOVA INNOVATIONS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
3	Trousers, As Specified, or Equal	113	EA	\$27.12	\$3,064.56		Edwards	2550	
4	Work Pants, As Specified, or Equal	65	EA	\$23.67	\$1,538.55		Red Kap	PT20	
5a	"T" Shirt, Short Sleeve, As Specified, or Equal	107	EA	\$6.78	\$725.46		Port & Company	PC54	
5b	"T" Shirt, Short Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$7.50	\$37.50		Port & Company	PC54	
5c	"T" Shirt, Long Sleeve, As Specified, or Equal	5	EA	\$7.83	\$39.15		Port & Company	PC54LS	
5d	"T" Shirt, Long Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$7.50	\$37.50		Port & Company	PC54LS	
6	Insulated Coveralls, As Specified, or Equal	5	EA	\$82.20	\$411.00		Carhartt	CT102776	
7	Snow Overalls, As Specified, or Equal	4	EA	\$69.00	\$276.00		Bordova	2442-A	

PROPOSAL DOCUMENT REPORT

Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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BORDOVA INNOVATIONS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
8	Thermal Zip Up Sweatshirt, As Specified, or Equal	5	EA	\$51.94	\$259.70		Cornerstone	CS620	
9a	Heavyweight Hooded Sweatshirt, As Specified, or Equal	75	EA	\$41.47	\$3,110.25		Sport-Tek	F282	
9b	Heavyweight Hooded Sweatshirt, As Specified, or Equal	65	EA	\$41.47	\$2,695.55		Sport-Tek	F282	
10a	Hooded Pullover Sweatshirt, As Specified, or Equal	20	EA	\$23.14	\$462.80		District	DT1101	
10b	Hooded Pullover Sweatshirt, As Specified, or Equal	20	EA	\$23.14	\$462.80		District	DT1101	
11a	Hooded Sweatshirt, Zipper Front, Midweight As Specified, or Equal	40	EA	\$27.47	\$1,098.80		Port & Company	PC78ZH	
11b	Hooded Sweatshirt, Zipper Front, Midweight As Specified, or Equal	10	EA	\$27.47	\$274.70		Port & Company	PC78ZH	

PROPOSAL DOCUMENT REPORT

Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

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SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage Discount	No Bid	Comments
✓ 117	Discount Percentage (%) for Work Clothes and Uniforms (NOT LESS THAN) As Specified	%	20%		

SMART STITCH, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
3	Trousers, As Specified, or Equal	113	EA	\$25.20	\$2,847.60		Dickies	874	
4	Work Pants, As Specified, or Equal	65	EA	\$44.90	\$2,918.50		Carhartt	B136	
5a	"T" Shirt, Short Sleeve, As Specified, or Equal	107	EA	\$5.00	\$535.00		Gildan	G200	
5b	"T" Shirt, Short Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$8.00	\$40.00		Gildan	G200	
5c	"T" Shirt, Long Sleeve, As Specified, or Equal	5	EA	\$8.30	\$41.50		Gildan	G240	
5d	"T" Shirt, Long Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$11.30	\$56.50		Gildan	G240	
6	Insulated Coveralls, As Specified, or Equal	5	EA	\$71.70	\$358.50		Red Kap	CT30	
7	Snow Overalls, As Specified, or Equal	4	EA	\$99.00	\$396.00		Carhartt	CT104393	

SMART STITCH, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
12	Knee Boots, Rubber As Specified, or Equal	6	PR	\$31.45	\$188.70		Work Force	B76S	
13	Slush Boots, As Specified, or Equal	34	PR	\$20.00	\$680.00		Work Force	79	
14	Hip Boots, As Specified, or Equal	16	PR	\$68.90	\$1,102.40		Work Force	B78	
15	Hip Boots, As Specified, or Equal	16	PR	\$68.90	\$1,102.40		Work Force	B78	
16	Hip Waders, As Specified, or Equal	8	PR			X			
17	Gloves, As Specified, or Equal	70	PR			X			
18	Work Gloves (NO EXCEPTIONS)	440	PR			X			
19	Rainwear, As Specified, or Equal	27	EA	\$24.00	\$648.00		Tingley	S63217	
20	Rainsuit, Two (2) Piece, (NO EXCEPTIONS)	79	EA			X			

SMART STITCH, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
21	Rain Wear, Comfort-Brite Suit, As Specified, or Equal	33	EA	\$76.90	\$2,537.70		Work Force	2322J & 2324BP	
SECTION II - SAFETY CLOTHING									
22	Safety Back Belt, As Specified or Equal	10	CASE	\$513.60	\$5,136.00		Work Force	BSB	
23	Class III Mesh Surveyor's Safety Garment, As Specified, or Equal	42	EA	\$17.15	\$720.30		Work Force	A-8312MZ	
24	Class III Waterproof Jacket, As Specified, or Equal	50	EA	\$119.00	\$5,950.00		Carhartt	105300	
25	Class III Short Sleeve T-Shirt, As Specified, or Equal	20	EA	\$16.50	\$330.00		Work Force	A-8340	
26	Class III Long Sleeve T-Shirt, As Specified, or Equal	20	EA	\$19.50	\$390.00		Work Force	A-8342	
27	Class III Mesh Traffic Safety Vest, As Specified or Equal	340	EA	\$12.00	\$4,080.00		Occunomix	ECO-GCZ3	

PROPOSAL DOCUMENT REPORT

Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

SMART STITCH, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
28	Disposable Coveralls, As Specified, or Equal	1	CASE			X			
29	Hooded Pullover Sweatshirt, As Specified, or Equal	10	EA	\$31.00	\$310.00		Occunomix	LUX-SWTLH	
30	Hard Hat (NO EXCEPTIONS)	55	EA	\$13.99	\$769.45		Occunomix	V200	
31	Hard Hat Liner As Specified, or Equal	30	EA	\$5.75	\$172.50		Occunomix	RQ301	
32	Brow Pad, As Specified, or Equal	5	EA			X			
33	Mechanic's Style Gloves, As Specified, NO EXCEPTIONS	26	PR			X			
34	Protective Work Gloves, NO EXCEPTIONS	62	PR			X			
35	Hi-Vis Work Gloves, NO EXCEPTIONS	40	PR			X			
36	Mechanix Hi-Vis Work Gloves, No EXCEPTIONS	50	PR			X			

SMART STITCH, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
61	"Super Sweats", As Specified, or Equal	20	EA	\$21.90	\$438.00		Jerzees	4997	
62a	Cadet Collar Sweatshirt, Quarter Zip, As Specified, or Equal	35	EA	\$19.79	\$692.65		Jerzees	995M	
62b	Cadet Collar Sweatshirt, Quarter Zip, As Specified, or Equal	25	EA	\$19.79	\$494.75		Jerzees	995M	
63	Jacket, As Specified, or Equal	25	EA	\$27.79	\$694.75		Jerzees	8925	
64	Hooded Jacket, As Specified, or Equal	50	EA			X			
65	Bib Pant, As Specified, Or Equal	50	EA			X			
66	Camouflage Cap, As Specified, or Equal	25	EA	\$4.50	\$112.50		Outdoor Cap	401PC	
67	Camouflage Hat, As Specified, or Equal	125	EA	\$7.90	\$987.50		Outdoor Cap	401PC	
68a	Hat, As Specified or Equal	20	EA	\$7.00	\$140.00		Port & Co	C914	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
68b	Hat, As Specified, or Equal	25	EA	\$7.00	\$175.00		Port & Co	C914	
69	Sports Performance Cap, As Specified, or Equal	30	EA	\$9.20	\$276.00		Port & Co	C821	
SECTION VI - WADERS AND BOOTS									
70	Waders, Women, As Specified, or Equal	15	PR			X			
71	Waders, Mens As Specified, or Equal	15	PR			X			
72	Chest Waders, As Specified, or Equal	15	PR			X			
73	Cleated Bootfoot Chest Waders, As Specified, NO EXCEPTIONS	15	PR			X			
74	Boots, Mens, Short, As Specified, or Equal	75	PR			X			
75	Work Boots, As Specified, or Equal	35	PR			X			
SECTION VII - TRANSPORTATION DEPARTMENT									

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
TOTAL									
									\$0.00

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage Discount	No Bid	Comments
✓ 117	Discount Percentage (%) for Work Clothes and Uniforms (NOT LESS THAN) As Specified	%	10%		



RESOLUTION

March 16, 2022

WHEREAS, on February 15, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Jersey Shore Lawn Sprinkler Construction Company, Inc.	870 Route 530 Whiting, NJ 08759 (732) 270-0072

; 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, 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 Irrigation Systems Winterization and Repairs for the County of Ocean, for the contract period effective from date of award until March 15, 2023, 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:

JERSEY SHORE LAWN SPRINKLER CONSTRUCTION COMPANY,

INC. for eighteen (18) items, to wit:

ITEM NO. 1, 2a, 2b, 2c, 3, 4a, 4b, 4c, 4d, 5a, 5b, 5c, 5d, 6a, 6b, 6c, 6d and 7.

For a Total Lump Sum Award (Item #'s 1-7) of \$112,500.00.

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

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

3. Funds for services shall be available within the following funding Source:
County Superintendent of Buildings and Grounds O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-35.

5. **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Superintendent of Buildings and Grounds, and Jersey Shore Lawn Sprinkler Construction Company, Inc. the successful bidder.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

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

IRRIGATION SYSTEMS WINTERIZATION AND REPAIR

Line Item	Description	Est. Qty. (Year)	Unit of Meas.	Unit Price	Total Price	No Bid	Comments
BUILDINGS AND GROUNDS DEPARTMENT							
✓ 1	Building and Grounds Department Winterization per system	38	EA	\$0.00	\$0.00		
PARKS DEPARTMENT							
✓ 2a	Parks Department Forge Pond Course, Bricktown, Winterization	1	EA	\$0.00	\$0.00		
✓ 2b	Parks Department Atlantis Golf Course, Little Egg Harbor Township, Winterization	1	EA	\$0.00	\$0.00		
✓ 2c	Parks Department Winterization per system	17	EA	\$0.00	\$0.00		
LIBRARIES							
✓ 3	Ocean County Library System Winterization per system	17	EA	\$0.00	\$0.00		
HOURLY LABOR RATE & MATERIAL							
✓ 4a	Buildings and Grounds Regular Working Hrs., Mechanic Rate	200	HR	\$65.00	\$13,000.00		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

Line Item	Description	Est Qty (Year)	Unit or Meas	Unit Price	Total Price	No Bid	Comments
✓ 4b	Buildings and Grounds Overtime Working Hrs., Mechanic Rate	100	HR	\$0.00	\$0.00		
✓ 4c	Buildings and Grounds Regular Working Hrs., Helper's Rate	200	HR	\$0.00	\$0.00		
✓ 4d	Buildings and Grounds Overtime Working Hrs., Helper's Rate	100	HR	\$0.00	\$0.00		
✓ 5a	Parks Department Regular Working Hrs.,	300	HR	\$65.00	\$19,500.00		
✓ 5b	Parks Department Overtime Working Hrs., Mechanic Rate	30	HR	\$0.00	\$0.00		
✓ 5c	Parks Department Regular Working Hrs., Helper's Rate	200	HR	\$0.00	\$0.00		
✓ 5d	Parks Department Overtime Working Hrs., Helper's Rate	20	HR	\$0.00	\$0.00		
✓ 6a	Library System Regular Working Hrs., Mechanic Rate	300	HR	\$65.00	\$19,500.00		
✓ 6b	Library System Overtime Working Hrs., Mechanic Rate	75	HR	\$0.00	\$0.00		
✓ 6c	Library System Regular Working Hrs., Helper's Rate	50	HR	\$0.00	\$0.00		
✓ 6d	Library System Overtime Working Hrs., Helper's Rate	25	HR	\$0.00	\$0.00		
✓ 7	Material Cost and Mark-Up for all Departments (\$55,000.00 x ____%+ \$55,000.00) = Use the Unit Price Column to Enter Your Result. Enter your markup in the COMMENTS SECTION.	1	LS	\$60,500.00	\$60,500.00		10%
TOTAL						\$112,500.00	



RESOLUTION

March 16, 2022

WHEREAS, on February 15, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ROUTE 37 BUS SERVICE for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Stout's Charter Service, Inc.	20 Irven Street Trenton, NJ 08638 (609) 883-8891

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, that of, STOUT'S CHARTER SERVICE, INC. be accepted for Item Nos. 1, 2, 3, 4 and 5. For a Total Lump Sum Award of \$1,722,561.08 for years 1 and 2, plus the optional year 3 extension of \$897,697.72.

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 Route 37 Bus Service for the County of Ocean. The contract shall be in effect for two (2) years from date of award, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract for one (1) additional year with mutual agreement between the County and the Contractor at the prices in the bid proposal. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

STOUT'S CHARTER SERVICE, INC. for five (5) items, to wit:

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

For a Total Lump Sum Award of \$1,722,561.08 for years 1 and 2, plus the optional year 3 extension of \$897,697.72.

Year 1 (4/1/22 – 3/31/23)

Year 2 (4/1/23 – 3/31/24)

Optional Extension Year 3 (4/1/24 – 3/31/25)

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 equipment and services shall be available within the following funding Sources: Transportation Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-36.

5. **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Transportation Department, and Stout's Charter Service, Inc. the successful bidder.

IFB#

**PROPOSAL PACKAGE
PROPOSAL CERTIFICATION FORM**

Stout's Charter Service Inc.

**OPTIONAL
EXTENSION**

YEAR 1

YEAR 2

TOTAL

YEAR 3

(4/1/22 - 3/31/23)

(4/1/23 - 3/31/24)

(4/1/24 - 3/31/25)

OPERATING STATISTICS

ANNUAL OPERATING COSTS:

TRANSPORTATION	\$ 620,152.15	\$ 636,710.82	\$ 1,256,862.97	\$ 654,318.79
MAINTENANCE	\$ 53,225.56	\$ 54,822.23	\$ 108,047.79	\$ 56,467.00
FACILITY/GARAGE	\$ 30,946.50	\$ 31,874.90	\$ 62,821.40	\$ 32,831.14
ADMINISTRATION	\$ 50,840.35	\$ 52,365.56	\$ 103,205.91	\$ 53,936.53
PROFIT/FEE	\$ 94,395.57	\$ 97,227.44	\$ 191,623.01	\$ 100,144.26
TOTAL OPERATING COST	\$ 849,560.13	\$ 873,000.95	\$ 1,722,561.08	\$ 897,697.72
TOTAL COST - YEARS 1 and 2			\$ 1,722,561.08	

ANNUAL SERVICE HOURS	9,100	9,100	18,200	9,100
TOTAL COST PER HOUR	\$ 93.36	\$ 95.93	\$ 94.65	\$ 98.65

STOUT'S CHARTER SERVICE, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 ROUTE 37 BUS SERVICE

ROUTE 37 BUS SERVICE - YEARS 1 AND 2

See the Vendor Questionnaire for additional documents related to Cost that need to be completed in order for your submission to be considered complete. Quantity is for summation purposes only. Total Lump Sum of Costs should be considered for all line items. End the Lump Sum of costs for the year in the "Cost" Column.

Line Item	Description	Quantity	Unit of Measure	Cost	Total	No Bid	Comments
OPERATING STATISTICS							
YEAR 1 - ANNUAL OPERATING COSTS							
✓ 1	Transportation	1	LS	\$620,152.15	\$620,152.15		there was no detailed transportation expense report to fill out so we used old one from last bid
✓ 2	Maintenance	1	LS	\$53,225.56	\$53,225.56		
✓ 3	Facility/Garage	1	LS	\$30,946.50	\$30,946.50		
✓ 4	Administration	1	LS	\$50,840.35	\$50,840.35		
✓ 5	Profit/Fee	1	LS	\$94,395.57	\$94,395.57		
YEAR 2 - ANNUAL OPERATING COSTS							
✓ 1	Transportation	1	LS	\$636,710.82	\$636,710.82		there was no detail sheet so we used one from prior bid
✓ 2	Maintenance	1	LS	\$54,822.23	\$54,822.23		

STOUT'S CHARTER SERVICE, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROUTE 37 BUS SERVICE

Line Item	Description	Quantity	Unit of Measure	Cost	Total	No Bid	Comments	
✓ 3	Facility/Garage	1	LS	\$31,874.90	\$31,874.90			
✓ 4	Administration	1	LS	\$52,365.56	\$52,365.56			
✓ 5	Profit/Fee	1	LS	\$97,227.44	\$97,227.44			
TOTAL							\$1,722,561.08	

ROUTE 37 BUS SERVICE - OPTIONAL YEAR 3 EXTENSION

See the Vendor Questionnaire for additional documents related to Cost that need to be completed in order for your submission to be considered complete. Quantity is for summation purposes only. Total Lump Sum of Costs should be considered for all line items. End the Lump Sum of costs for the year in the "Cost" Column.

Line Item	Description	Quantity	Unit of Measure	Cost	Total	No Bid	Comments
OPERATING STATISTICS							
YEAR 3 - ANNUAL OPERATING COSTS							
✓ 1	Transportation	1	LS	\$654,318.79	\$654,318.79		there was not detail transportaion worksheet so we used one from old bid.
✓ 2	Maintenance	1	LS	\$56,467.00	\$56,467.00		
✓ 3	Facility/Garage	1	LS	\$32,831.14	\$32,831.14		
✓ 4	Administration	1	LS	\$53,936.53	\$53,936.53		
✓ 5	Profit/Fee	1	LS	\$100,144.26	\$100,144.26		

PROPOSAL DOCUMENT REPORT

Bid - ROUTE 37 BUS SERVICE

Page 11

STOUT'S CHARTER SERVICE, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROUTE 37 BUS SERVICE

Line Item	Description	Quantity	Unit of Measure	Cost	Total	No Bid	Comments
TOTAL							
						\$897,697.72	



RESOLUTION

March 16, 2022

WHEREAS, on February 15, 2022 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS 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

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

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

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

United Sales USA Corp.
185 30th Street
Brooklyn, NY 11232
(718) 709-5900

Name and Address of Bidder

ConServ Company
1003 Illinois St.
Sidney, NE 69162
(308) 254-4720

Indco, Inc.
PO Box 109, 511 Essex St.
Gloucester City, NJ 08030
(856) 456-6100

Unisco Solutions, Inc.
315 Leroy Avenue
Cedarhurst, NY 11516
(516) 239-2434

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted namely, 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 and delivery of Polyethylene Liners, Bathroom Tissue and Towels No. II for the County of Ocean, for the contract period from date of award through February 1, 2023, 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:

W. B. MASON CO., INC. for one (1) item, to wit:

ITEM NO. 8.

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

2. Each acceptance made in Paragraph 1, inclusive, is made with the understanding that the successful bidder will enter into written contracts for the faithful performance of their bids.

3. 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.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-37.

5. **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Central Supply Warehouse, and W. B. MASON CO., INC. the successful bidder.

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

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand Name Offered:	Quantity Per Case:	Delivery, A.R.O.:
TOWELS									
8	Towels, Size: 9.4" x 12.4", Minimum of 4,000/case, MUST SUBMIT ONE (1) SAMPLE WITH BID	5,200	CASE	\$36.00	\$187,200.00		Kimberly Clark 01980	4375	2-3 business

RESOLUTION

March 16, 2022

WHEREAS, on January 19, 2022, the County of Ocean awarded **SPECIALTY PAPER AND PAPER PRODUCTS NO. IV**, Contract B2022-11, to The Paper Superstore; and

WHEREAS, a letter was received in the Purchasing Department from The Paper Superstore indicating they have now merged with Sharda Paper, Inc.; and

WHEREAS, a letter was received in the Purchasing Department from Sharda Paper, Inc. indicating they are willing to assume contract B2022-11 under the same terms and conditions; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that Contract B2022-11 is hereby transferred to:

Sharda Paper, Inc.
378 Troutman Street
Brooklyn, NY, 11237
(718) 628-4106

and all terms and conditions of the contract shall remain the same.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Clerk of the Board, Consumer Affairs, Corrections, County Clerk, Human Services, Planning Board, Public Information, Senior Services, and Sharda Paper, Inc.



RESOLUTION

March 16, 2022

WHEREAS, on June 22, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DEICING SALT for the County of Ocean; and

WHEREAS, on August 4, 2021, Contract B2021-115, Item No. 2 was awarded to CHEMICAL EQUIPMENT LABS OF DE, INC.; and

WHEREAS, the County Purchasing Agent has requested Contract B2021-115, Item No. 2 awarded to Chemical Equipment Labs of DE, Inc. be rescinded as vendor is unwilling to sign their contract. This item will not be awarded as a secondary contract is no longer needed for this item; and

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

1. The aforementioned Resolution and Contract dated August 4, 2021 awarding Item No. 2 to Chemical Equipment Labs of DE, Inc. is hereby rescinded.
2. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-115.
4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Road Department, and Chemical Equipment Labs of DE, Inc..

RESOLUTION

March 16, 2022

WHEREAS, on October 13, 2021, pursuant to legal advertisements therefor, sealed bids were received for Stormwater Management Contract 2021A, Various Township, County of Ocean, State of New Jersey, in accordance with specifications prepared by the County Engineer and approved by the Ocean County Board of Commissioners; and

WHEREAS, on November 3, 2021, Contract B2021-175E was awarded to Ocean Construction, LLC; and

WHEREAS, the County Engineer has requested that Contract B2021-175E awarded to Ocean Construction, LLC be rescinded, as the vendor is unable to fulfill their contract award obligation. The scope of work will be solicited at a later date.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY, that the aforementioned Resolution and Contract dated November 3, 2021 awarding Contract B2021-175E to Ocean Construction, LLC is hereby rescinded. The scope of work will be solicited at a later date.

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

**No Associated
Documents**

RESOLUTION

March 16, 2022

WHEREAS, there exists a need for bathrooms renovation and rooms conversion at the Ocean County Child Advocacy Center, 7 Hadley Avenue, Toms River ; and

WHEREAS, the Ocean County Prosecutor's Office has determined that interior office conversion is needed to better serve the operational needs of Ocean County clients ; and

WHEREAS, this is awarded in compliance with the NJ State approved co-op #65 MCESCCPS/ #ESCNJ 20/21-03; and

WHEREAS, upon review of the quote submitted, the County is desirous of entering into an agreement with Ascend Construction Management, Inc. to provide replacement entry door, bathroom finishes and fixtures and waiting rooms' drywall repair ; and

WHEREAS, the funds shall be encumbered for said agreement under account number 017-803-AA44 in the amount not to exceed \$87,350.00 and account number 016-060-4024 in the amount not to exceed \$279.91. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Co-op #65 MCESCCPS/ #ESCNJ 20/21-03.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Ascend Construction Management, Inc., P.O. Box 525, Eatontown, New Jersey 07724.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents pertaining to this Agreement.
5. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified Copy of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Management & Budget, Ocean County Prosecutor's Office and Ascend Construction Management, Inc.

RESOLUTION

March 16, 2022

WHEREAS, on the Ocean County Board of Commissioners approved the acquisition of Block 325, Lots 20, 22.19, 22.32, 22.34, 22.35, 22.38, 37, 38 & 49 in Little Egg Harbor Township under the Ocean County Natural Lands Trust Fund, by resolution #2022000138; and

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

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

WHEREAS, ten (10) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 4, 2021 referred to as contract number QP2021-91; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is T&M Associates, Middletown, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$2,500.00; and

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

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

1. It authorizes the expenditure for environmental consulting services to T&M Associates in an amount not to exceed \$2,500.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, and T&M Associates.

RESOLUTION
March 16, 2022

WHEREAS, on February 2, 2022 the Ocean County Board of Commissioners approved the acquisition of Block 325, Lots 20, 22.19, 22.32, 22.34, 22.35, 22.38, 37, 38 & 49 in Little Egg Harbor Township under the Ocean County Natural Lands Trust Fund, by resolution #2022000138; and

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

WHEREAS, the Consultant Selection Review Committee recommended twenty-eight (28) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty-eight (28) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 16, 2022 referred to as contract number QP2022-71; and

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

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$9,975.00; 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 \$9,975.00 for surveying services to WJH Engineering, LLC from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and WJH Engineering, LLC.

RESOLUTION

March 16, 2022

WHEREAS, the County of Ocean owns the Ocean County Golf Course at Forge Pond Brick Twp., NJ; and

WHEREAS, the Department of Parks & Recreation desires to engage a firm to provide Golf Course Architectural Consulting Services to perform design services for the renovation of fifteen (15) sand bunkers and a new tee box for the 9th hole, at Forge Pond Golf Course, Brick Twp., NJ; and

WHEREAS, the Consultant Selection Review Committee recommended one (1) firm as qualified to provide Golf Course Architectural Consulting Services to be performed on an as-needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners qualified the one (1) firm as eligible to provide Golf Course Architectural Consulting Services by resolution dated October 20, 2021 referred to as contract number QP2021-109; and

WHEREAS, the County of Ocean has received a proposal from Stephen Kay, Golf Course Architect LLC, 665 Saint Andrews Dr. Egg Harbor City, New Jersey; and

WHEREAS, Stephen Kay, Golf Course Architect LLC submitted a proposal for Golf Course Architectural Consulting Services in the lump sum fee not to exceed TWENTY THOUSAND DOLLARS & ZERO CENTS (\$20,000.00); and

WHEREAS, funding is available for these services in the Redevelopment of Various Parks Account, Account No. 301-250-C919; and

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

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order for Preservation Architectural Consulting Services to Stephen Kay, Golf Course Architect LLC, to perform design services for the renovation of fifteen (15) sand bunkers and a new tee box for the 9th hole, at Forge Pond Golf Course, Brick Twp., NJ in an amount not to exceed TWENTY THOUSAND DOLLARS & ZERO CENTS (\$20,000.00) from the Redevelopment of Various Parks Account, Account No. 301-250-C919.
2. Certified copies of this Resolution shall be made available to the Ocean County Finance Department, Parks & Recreation Director, County Administrator, County Auditor, County Counsel, and Stephen Kay, Golf Course Architect LLC.

RESOLUTION

March 16, 2022

WHEREAS, there exists a need for Control System Engineering Services for Ocean County Movable Bridges, Ocean County, New Jersey; and

WHEREAS, the Ocean County Engineer has solicited proposals for Control System Engineering Services for Ocean County Movable Bridges; and

WHEREAS, said proposals have been received and reviewed by the Ocean County Engineer and the Consultant Selection Review Committee established by the Board; and

WHEREAS, the Consultant Selection Review Committee has recommended that an agreement for Control System Engineering Services for Ocean County Movable Bridges be awarded to **Marchetti Bros., LLC** for one year from March 18, 2022 to March 17, 2023; and

WHEREAS, Marchetti Bros., LLC submitted a responsive proposal; and

WHEREAS, Marchetti Bros., LLC demonstrated experience with movable bridge systems; and

WHEREAS, Marchetti Bros., LLC has employees with a proven track record; and

WHEREAS, Marchetti Bros., LLC submitted the lowest fee proposal for this project; and

WHEREAS, funds are available in an amount not to exceed \$106,101.60 in Account No. 417-185-C907; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that a notice be published of an award of an Agreement for professional services; and

WHEREAS, the County reserves the right to cancel this contract at any time during the contract term if said funds are not appropriated.

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 **Marchetti Bros., LLC**, 1018 Overbrook Road, Wilmington, Delaware 19807, for Control System Engineering Services

for Ocean County Movable Bridges, as more specifically set forth in that Agreement.

2. This Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services required in connection with this Agreement shall be provided by a licensed Control System Engineer as defined therein.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
4. Copies of this Resolution, together with a copy of the Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
5. A notice of this action shall be published once as required by law.
6. A certified copy of this Resolution shall be forwarded **Marchetti Bros., LLC** and made available to the Ocean County Comptroller, County Auditor, Engineering Department, Purchasing Department and County Counsel.

RESOLUTION

March 16, 2022

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, County of Ocean; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on April 21, 2021 and referred to as contract number QP2021-75; and

WHEREAS, Keegan Technology & Testing Assoc. Inc. T/A Key-Tech is qualified to provide the required Material Sampling, Inspection and Testing Services Services in accordance with their proposal at a not to exceed cost of \$15,906.00; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$15,906.00 to Keegan Technology & Testing Assoc. Inc. T/A Key-Tech for Material Sampling, Inspection and Testing Services from Capital Budget Account Number 300-185-X109-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Keegan Technology & Testing Assoc. Inc. T/A Key-Tech.

RESOLUTION

March 16, 2022

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks for soil vapor remediation at the Ship Bottom Garage, Ship Bottom Borough, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Engineering service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on March 2, 2022 and referred to as contract number QP2022-75; and

WHEREAS, Mott MacDonald, LLC is qualified to provide the required Professional Engineering Services in accordance with their proposal at a not to exceed cost of \$103,336.79; 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 \$103,336.79 to Mott MacDonald, LLC for Professional Engineering Services from Account Number 016-185-5626-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Mott MacDonald, LLC.

RESOLUTION

March 16, 2022

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Construction Project Management and Inspection Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 1, 2021 and referred to as contract number QP2021-121; and

WHEREAS, Dewberry Engineers Inc. is qualified to provide the required Construction Project Management and Inspection Services in accordance with their proposal at a not to exceed cost of \$263,158.55; 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 \$263,158.55 to Dewberry Engineers Inc. for Construction Project Management and Inspection Services from Capital Budget Account Number 300-185-X109-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Dewberry Engineers Inc.

RESOLUTION

March 16, 2022

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Road Design Services for Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021C, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Design service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 15, 2021 and referred to as contract number QP2021-150; and

WHEREAS, Owen, Little & Associates, Inc. is qualified to provide the required Road Design Services in accordance with their proposal at a not to exceed cost of \$274,020.00; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$274,020.00 to Owen, Little & Associates, Inc. for Road Design Services from Capital Budget Account Number 300-185-X006-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Owen, Little & Associates, Inc.

RESOLUTION

March 16, 2022

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Road Design Services for Reconstruction and Resurfacing of Princeton Avenue, Brick Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Design service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 15, 2021 and referred to as contract number QP2021-150; and

WHEREAS, Traffic Planning and Design, Inc. is qualified to provide the required Road Design Services in accordance with their proposal at a not to exceed cost of \$154,846.70; 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 \$154,846.70 to Traffic Planning and Design, Inc. for Road Design Services from Capital Budget Account Number 300-185-X006-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Traffic Planning and Design, Inc.

**No Associated
Documents**

RESOLUTION

March 16, 2022

BE IT RESOLVED the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL** members, therefore, the following individuals are hereby **APPOINTED** as **NEW MEMBERS** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
JAMES COONEY	BAYVILLE	MARCH 31, 2025
DANIELLE DUNNE	LONG BEACH TOWNSHIP	MARCH 31, 2025
CANDY FORTIER	TOMS RIVER	MARCH 31, 2025
CHELSEA STACK	RWJBarnabas Health, Eatontown	MARCH 31, 2025
SARAH STERNBACH	LAKEWOOD	MARCH 31, 2025

BE IT ALSO RESOLVED the following individual is hereby **REAPPOINTED** as a **MEMBER** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
PATTI TRUSTAN	TOMS RIVER	MARCH 31, 2025

BE IT FURTHER RESOLVED that pursuant to Article III Section 1C of the Human Services Advisory Council By-Laws, the following individuals are hereby **APPOINTED** as **ALTERNATE MEMBERS** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
KYLIE ELIMANCO (For Chelsea Stack)	RWJBarnabas Health, Eatontown	MARCH 31, 2025
AMANDA BRUNAS (For Patti Trustain)	BRICK	MARCH 31, 2025
PAT LEAHEY (For Candy Fortier)	TOMS RIVER	MARCH 31, 2025
WENDY SAUNDERS (For Danielle Dunne)	MANAHAWKIN	MARCH 31, 2025
KIM VEITH (For James Cooney)	BAYVILLE	MARCH 31, 2025

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

RESOLUTION

March 16, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is hereby appointed as a new member of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** for an initial term to expire October 23, 2024:

**Amanda Chirelli, MOCEANS Center for Independent Living,
Tuckerton, NJ**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities and to the appointee.

RESOLUTION

March 16, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, without salary or additional compensation, as members of the **OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION** for a term of three (3) years, term to expire March 31, 2025:

THOMAS CANDELETTI

Forked River

RALPH LANUTO

Forked River

MICHAEL H. MATHIS, ESQUIRE

Tuckerton

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Mosquito Extermination Commission, Ocean County Clerk and to the appointees.

RESOLUTION

March 16, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **BRIAN S. KUBIEL, Toms River** is here reappointed as an alternate member of the **OCEAN COUNTY CONSTRUCTION BOARD OF APPEALS** for a term of four (4) years, term to expire March 31, 2026.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Construction Board of Appeals, Ocean County Clerk and to the appointee.

RESOLUTION

March 16, 2022

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, term to expire March 31, 2025:

BETSY HYLE
LOUISE WOOTTON

Island Heights
Brick

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.

RESOLUTION

March 16, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, without salary or other compensation, as members of the **OCEAN COUNTY BOARD OF HEALTH** for a term of three (3) years, term to expire March 23, 2025.

JENNIFER BACCHIONE
RUTHANNE SCATURRO
ROBERT SINGER

Bayville
Brick
Lakewood

BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to the Ocean County Board of Health, Ocean County Clerk and to each appointee.

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