



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: December 17, 2025 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 92, Lot 9.01, Barnegat Township, totaling approximately 2 acres located on Cloverdale Road, in an amount not to exceed \$27,000.00, plus up to \$110.00 in property tax adjustments.
- F. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 24.
- G. RESOLUTIONS
 - 1. Authorizing the Personnel Resolution.
 - 2. Honoring Ocean County Commissioner John P. Kelly for his years of unwavering public service to Ocean County's residents.
 - 3. Honoring Ocean County Commissioner Virginia E. Haines for her years of unwavering public service to Ocean County's residents.

4. Opposing the ongoing increases in the gas tax and other fees imposed by the State of New Jersey negatively affecting Ocean County residents.
5. Authorizing transfers between current account balances.
6. Authorizing the transfer of funds to Accounts Payable 2024.
7. Authorizing the cancellation of current balances that are no longer needed.
8. Authorizing a reduction to the Ocean Area Comprehensive FY25 Grant funding, in the amount of \$12,870.00.
9. Authorizing a reduction to the Ocean Area Plan FY25 Grant funding, in the amount of \$8,715.00.
10. Authorizing a reduction to the USDA FY25 Grant funding, in the amount of \$1,869.00.
11. Ratifying the actions taken by the OC Prosecutor in submitting an electronic Grant Application to the New Jersey Department of Law and Public Safety, Division of Criminal Justice, Office of the Insurance Fraud Prosecutor for the County Prosecutor's Insurance Fraud Reimbursement Program 2026.
12. Authorizing the OC Clean Communities FY25 Mini Grant Program, awarding five (5) organizations who applied for and successfully completed their cleanups at Ocean County Natural Lands, under the Clean Communities FY25 Grant, in the total award amount of \$2,500.00.
13. Authorizing the execution of an Intergovernmental Agreement with the OC Board of Social Services to provide Schedule "C" Vehicle Services Department services, in an amount not to exceed \$24,180.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 Temporary County Budget.
14. Authorizing the execution of a Memorandum of Understanding with a participating municipality for Utilization of the OC Sheriff's Law Enforcement Training Facility for firearms training and qualification by Police Department employees.
15. Authorizing the execution of a Memorandum of Understanding with the Ocean Air Support Squadron, Inc. to provide aviation services supporting the OC Sheriff's Department, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$15,000.00, contingent upon adoption of the 2026 County Budget.
16. Authorizing the execution of Lease Agreements with NJ TRANSIT to provide three (3) minibuses through the FFY 2015 Federal Transit Administration (FTA) Section 5310 Grant Program, at no cost to the County.
17. Authorizing the execution of a Lease Agreement with NJ TRANSIT to provide one (1) minibus through the FFY 2016 Federal Transit Administration (FTA) Section 5310 Grant Program, at no cost to the County.
18. Authorizing the execution of an Agreement with Verizon for the removal of utilities at the Cedar Creek Campground, Township of Berkeley, in an amount not to exceed \$19,250.00.

19. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and Deferred Loan Agreement Modification under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2025-93)
20. Authorizing Certified Training Instructors for use by the OC Police Academy, for the period of 1/1/2026 through 12/31/2026.
21. Authorizing the acceptance of one (1) vehicle from the Township of Lakewood Municipal Utilities Authority for use by the OC Sheriff's Office.
22. Authorizing the OC Mosquito Extermination Commission to aerially apply approved pesticides for the control of mosquitoes.
23. Resolution authorizing the establishment of the Ocean County Improvement Authority, pursuant to N.J.S.A. 40A:5A-4 and N.J.S.A. 40:37A-46.
24. Authorizing the execution of an Agreement with Yeshiva Gedolah of Brick, Inc. dba Mesivta Tiferes Shmuel for roadway improvements to Cross Street along the frontage of Block 524.36, Lot 9, Lakewood Township.
25. Authorizing the Release of Bonds for Road Opening Permits.

H. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Preliminary Board Meeting Minutes of 11/12/2025.
3. Approving the Preliminary Board Meeting Minutes of 11/25/2025.
4. Approving the Board Meeting Minutes of 11/19/2025.
5. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Professional Engineering Services for Underground Storage Tanks; and 2) Professional Engineering Services - Solid Waste Management and Recycling.
6. Approving the Master Payroll paid on 12/17/2025 for the payroll period of 11/20/2025 through 12/3/2025, with Elected Officials paid to date, in the amount of \$7,359,902.11.
7. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Stormwater Management Improvements Contract 2025B, Various Townships.
8. Approving the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of roadway widening along Route 626, Cross Street, Route 528, Veterans Highway, to Augusta Boulevard - Phase 2A, Lakewood Township. (12 parcels)

I. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of GASOLINE AND DIESEL FUEL NO. II to Gresham Petroleum Company and Riggins, Inc., the lowest qualified bidders. (B2025-176)
2. Awarding a Contract for the furnishing and delivery of INTERIOR RENOVATION TO THE JUVENILE DETENTION CENTER PHASE 1 NO. II to J&M Quality Contracting LLC, for a Total Base Bid Award in the amount of \$634,000.00 (which includes an Allowance in the amount of \$30,000.00) plus ALT1 in the amount of \$82,000.00, ALT2 in the amount of \$146,530.00, ALT3 in the amount of \$76,400.00, ALT4 in the amount of \$98,320.00, and Unit Price 1 in the amount of \$15.00 per square foot. (B2025-177A)
3. Awarding Contracts for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Continental Hardware, Inc. and Extech Operating LLC dba Extech Building Material, the lowest qualified bidders. (B2025-180)
4. Awarding a Contract for the furnishing and delivery of INTEGRATED PEST MANAGEMENT to Meticulous Landscaping, Inc., the lowest qualified bidder. (B2025-182)
5. Awarding a Contract for the furnishing and delivery of CSI BUILDING ROOF REPLACEMENT FOR OCEAN COUNTY to Patriot Roofing, Inc., for a Total Lump Sum Award in the amount of \$184,450.00 (which includes Allowance 1 in the amount of \$5,000.00) plus Unit Price 1 in the amount of \$5.00 per square foot, and Unit Price 2 in the amount of \$1,600.00 each. (B2025-183A)
6. Awarding a Contract for the furnishing and delivery of JAIL ELEVATORS MODERNIZATION, J1 & J2, FOR OCEAN COUNTY NO. II to West End KB LLC, for a Total Lump Sum Award in the amount of \$1,720,000.00 (which includes Allowance No. 1 in the amount of \$30,000.00). (B2025-184A)
7. Awarding a Contract for the furnishing and delivery of WAVERUNNER AND TRAILER to Mobile Marine Technicians, Inc., the lowest qualified bidder. (B2025-185)
8. Awarding Contracts for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II to All for U, Inc. and E-Logic, Inc., the lowest qualified bidders. (B2025-186)
9. Awarding a Contract for the furnishing and delivery of BALLISTIC WATER TANK to Team Fabrication, Inc., the lowest qualified bidder. (B2025-189)
10. Awarding Contracts for the furnishing and delivery of AGRICULTURAL SUPPLIES to Andre & Son, Inc.; Extech Operating LLC dba Extech Building Material; Fisher & Son Company, Inc.; Genesis Turfgrass, Inc.; Grass Roots Turf Products, Inc.; Helena Agri Enterprises; Heritage Landscape Supply Group, Inc.; Noble Turf LLC; Nutrien AG Solutions, Inc.; Plant Food Company, Inc.; and Siteone Landscape Supply LLC, the lowest qualified bidders. No bids were received on Item Nos. 70, 89, 92, 103, 118, 119, 120, 121, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134 and 135. They will be rebid. (B2025-190)
11. Awarding Contracts for the furnishing and delivery of UNPAINTED SNOW FENCE AND DUNE GRASS to Chemung Supply Corp. and Church's Garden Center and Farms, Inc., the lowest qualified bidders. (B2025-191)
12. Awarding Contracts for the furnishing and delivery of TRAPROCK to Gibraltar Rock, Inc.; Stavola Construction Materials LLC; and Trap Rock Industries LLC, the lowest qualified bidders. (B2025-192)

13. Awarding a Contract for the furnishing and delivery of EXTERIOR ALTERATIONS FOR THE OCEAN COUNTY SOUTHERN SERVICE CENTER COMPLEX NO. III to Wallace Bros, Inc., for a Total Base Bid Award in the amount of \$1,698,860.00 (which includes an Allowance in the amount of \$50,000.00). (B2025-193A)
14. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: ROLLOFF TRUCK WITH CRANE NO. II to Robert H. Hoover and Sons, Inc., the lowest qualified bidder. (B2025-194)
15. Awarding a Contract for the furnishing and delivery of HOVERCRAFT WITH TRAILER to Neoteric Hovercraft, Inc., the lowest qualified bidder. (B2025-195)
16. Awarding a Contract for the furnishing and delivery of PROCESSING OF CONSTRUCTION AND DEMOLITION DEBRIS NO. II to Ocean County Recycling Center, Inc., the lowest qualified bidder. (B2025-196)
17. Authorizing the approval of the roll-over provision to model year 2026 and accepting the submitted pricing from Gentilini Ford for the continued furnishing and delivery of MOTOR VEHICLE: EXPEDITION. (B2025-08)
18. Rejecting all bids received for the furnishing and delivery of EXTRADITION SERVICES NO. II and Authorizing the County Purchasing Agent to enter into negotiated contracts pursuant to N.J.S.A. 40A:11-5(3), as no responsive bids were received for a second time.
19. Authorizing the County Purchasing Agent to enter into negotiated contracts for the furnishing and delivery of HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL NO. II pursuant to N.J.S.A. 40A:11-5(3) on Item Nos. 21, 25, 28, 29, 30 and 33, as no responsive bids were received for a second time.
20. Amending a Resolution adopted on 4/2/2025 awarding a Contract for MATERIAL HAULING SERVICES to Herman's Trucking, Inc., to reflect the correct award period. (B2025-38)
21. Rescinding JANITORIAL AND FACILITY MAINTENANCE SUPPLIES Item No. 69 from United Sales US Corp, as the vendor is unable to honor their contract. It will not be rebid as it is no longer needed. (B2025-85)
22. Rescinding JANITORIAL AND FACILITY MAINTENANCE SUPPLIES Item No. 113 from Simplify Chemical Solutions, Inc., as the vendor is unable to honor their contract. It will not be rebid as it is no longer needed. (B2025-85)
23. Rescinding POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS Item No. 15 from Plastic Express, as the vendor is unable to honor their contract. It will not be rebid as it is no longer needed. (B2025-04)
24. Rescinding DEICING SALT Item Nos. 1 and 2 from Riverside Construction Materials, Inc., as they are unable to honor their contract. It will not be rebid. (B2025-94)
25. Rescinding PENAL INSTITUTION SUPPLIES NO. II Item Nos. 12 and 34 from ICS Jail Supplies, Inc., as the vendor is unable to honor their contract. Recommendation is made to award Item No. 12 to Charm-Tex, Inc. and Item No. 34 to Bienali Promotions LLC, the next lowest qualified bidders. (B2025-147)

26. Awarding a Contract for the CONSTRUCTION OF INTERSECTION IMPROVEMENTS AT COUNTY ROUTE 625 (OCEAN GATE DRIVE) AND C.R. 2 (MILL CREEK ROAD)/C.R. 4 (VEEDER LANE), TOWNSHIP OF BERKELEY to Earle Asphalt Company, the lowest qualified bidder, in the amount of \$1,279,513.13. (B2025-198E)

J. CHANGE ORDERS

1. Awarding Change Order No. 12 to Ernest Bock & Sons, Inc. for the project entitled JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, an increase to the Contract in the amount of \$173,940.40. (B2024-01CE)

K. CONTRACTS

1. Authorizing the execution of a Consultant Services Agreement with Thomas J. Faughnan to prepare the 2026 Indirect Cost Allocation Plan, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$7,500.00. (P2025-116)
2. Awarding a Contract to RideCo US, Inc. to provide Paratransit Scheduling & Dispatching Software for the OC Department of Transportation Services (Ocean Ride), for a period of three (3) years, in an amount not to exceed \$1,158,486.00, of which \$578,065.00 for Year 2 and Year 3 services are contingent upon the adoption of the 2026 and 2027 Temporary County Budgets and the 2026 and 2027 County Budgets. (QP2025-63)
3. Awarding a Contract to Black Creek Integrated Systems Corporation to provide a Security System Maintenance Agreement for the OC Jail, for a two (2) year period, in an amount not to exceed \$182,422.59, contingent upon the adoption of the 2026 and 2027 Temporary County Budgets and the 2026 and 2027 County Budgets. (CP2025-122)
4. Awarding a Professional Services Agreement with Remington & Vernick Engineers to provide Voter District Mapping Services, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$40,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (QP2025-118)
5. Awarding a Professional Services Contract to NMS Labs to provide Postmortem Toxicology Laboratory Services for the OC Medical Examiner's Office, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$268,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (QP2025-107)
6. Awarding a Professional Services Contract to Jewish Burial Society of New Jersey to provide Specialized Funeral Home Services for the OC Medical Examiner's Office, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$30,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (QP2025-108)
7. Awarding Professional Services Contracts to Kedz Funeral Home; Colonial Funeral Home; Tilghman Funeral Home; Oliverie Funeral Home; and Bayshore Removal Service LLC to provide Funeral Home Services for the OC Medical Examiner's Office, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$440,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (QP2025-109)

8. Awarding a Professional Services Contract to Community Medical Center, Inc. to provide Autopsy Medical Testing and Laboratory Services for the OC Medical Examiner's Office, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$400,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (QP2025-110)
9. Awarding a Professional Services Contract to Monmouth Medical Center Southern Campus aka RWJ Barnabas to provide Virtual Autopsy Services for the OC Medical Examiner's Office, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$30,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (QP2025-111)
10. Awarding Professional Services Contracts to Elizabeth A. Rouse, M.D. (Forensic Medicine Specialists LLC); Dante Ragasa M.D.; Karabi Sinha, M.D. (Pathology Consultation Services LLC); and Peter Mazari, M.D. to provide Forensic Pathology Services for the OC Medical Examiner's Office, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$700,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (QP2025-112)
11. Awarding a Professional Services Contract to Stuart E. Alexander, DMD to provide Forensic Dental Odontologist Services for the OC Medical Examiner's Office, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$20,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (QP2025-113)
12. Awarding a Professional Services Contract with Holman, Frenia and Allison, P.C. to provide Auditing Services for the Department of Senior Services and Office of the Fire Marshal, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$41,500.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (QP2025-117)
13. Awarding a Professional Services Contract to New Jersey Imaging Network to provide Radiology and Other Medical Imaging, for the period of 1/1/2026 through 12/31/2026, in the estimated amount of \$75,000.00, with the option to extend for two (2) additional one-year periods. (PP2025-120)
14. Awarding a Professional Services Contract to RWJ Barnabas Health BHMG Corp Care to provide Professional Medical Services, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$40,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (PP2025-121)
15. Awarding a Professional Services Contract to Vetgroup, Inc. to provide Consultant Services Assistance for OC Veterans, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$209,000.00, contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (PP2025-123)
16. Authorizing a one (1) year Competitive Contract extension to Long Beach Island Community Center, Inc. to provide continued Behavioral Health Services, for the period of 1/1/2026 through 12/31/2026, with funding contingent upon the adoption of the 2026 County Budget, in the amount of \$109,276.00. (CC2023-155)
17. Authorizing a one (1) year Competitive Contract extension to Bright Harbor Healthcare to provide continued Food Insecurity Services, for the period of 1/1/2026 through 12/31/2026, with funding contingent upon the adoption of the 2026 Temporary County Budget and 2026 County Budget, in the amount of \$60,000.00. (CC2024-155)

18. Amending the award of a Competitive Contract to Ocean County PIC, Inc. to provide additional One Stop Career Center Administrative Entity Services, an increase to the contract in an amount not to exceed \$762,596.70. (CC2024-85)
19. Amending the award of a Contract to Election Graphics, Inc. to provide additional Election Ballot Design, Printing and other related services for the 2025 calendar year, an increase to the Contract in an amount not to exceed \$600,000.00. (CP2021-126)
20. Amending a Resolution adopted on 9/30/2025 authorizing a one (1) year Competitive Contract extension with Ending Homelessness Group, Inc. to provide Code Blue Warming Center Program Coordinator services for the OC Department of Human Services, to reflect a corrected account number and a reduction in anticipated funding, in the amount of \$32,500.00. (CC2023-101)
21. Awarding a Purchase Order to Schaeffer Nassar Scheidegg Consulting Engineers LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,800.00. (QP2025-40)
22. Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$3,150.00. (QP2025-40)
23. Awarding a Purchase Order to DuBois & Associates LLC to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,600.00. (QP2025-76)
24. Awarding a Purchase Order to T&M Associates to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$127,925.00. (QP2025-76)
25. Awarding a Purchase Order to Environmental Systems Research Institute, Inc. (New Jersey State Contract No. 25-TELE-82239) to provide 100 additional ESRI Advantage learning and service credits for the OC Office of Information Technology, in an amount not to exceed \$76,055.00.
26. Awarding a Purchase Order to SHI International Corp. (New Jersey State Contract No. 21-TELE-01506) to provide new servers with installation services for the production and backup environments within the VMware infrastructure for the OC Office of Information Technology, in an amount not to exceed \$942,601.92.
27. Awarding a Purchase Order to Witmer Public Safety Group, Inc. (New Jersey State Contract No. 17-FLEET-00767) to provide firearms and weapons for the OC Sheriff's Department, in an amount not to exceed \$96,279.00.
28. Awarding a Purchase Order to Atlantic Tactical, Inc. (New Jersey State Contract No. 17-FLEET-00787) to provide holsters and supplies for the OC Sheriff's Department, in an amount not to exceed \$122,673.15.
29. Awarding a Purchase Order to AllRisk, Inc. (Contract No. ESCNJ 22/23-23) to provide Mold Testing, Remediation, Demolition and Restoration for the OC Buildings and Grounds Department, in an amount not to exceed \$89,925.37.
30. Awarding a Purchase Order to Marturano Recreation Co., Inc. (Contract No. ESCNJ 24/25-01) to furnish and install playground equipment at Jakes Branch County Park, in an amount not to exceed \$59,724.76.

31. Awarding a Purchase Order to Paramus Ford, Inc. (New Jersey Cooperative Purchasing Alliance Contract No. 24-43) to provide two (2) new pickup trucks for the OC Office of the Fire Marshal, in an amount not to exceed \$103,145.40.
32. Awarding a Purchase Order to Paramus Ford, Inc. (New Jersey Cooperative Purchasing Alliance Contract No. 24-06) to provide three (3) new vehicles for the OC Road Department, in an amount not to exceed \$258,917.95.
33. Awarding a Purchase Order to Dejana Truck and Utility Equipment Co. (New Jersey Cooperative Purchasing Alliance Contract No. 24-06) to provide snowplows and Marauder for the OC Road Department, in an amount not to exceed \$78,733.95.
34. Awarding an Extraordinary, Unspecifiable Services Contract to Forensic Pathology Consultants, Inc. to provide Expert Witness Testimony for the OC Prosecutor's Office, in an amount not to exceed \$2,000.00. (P2025-119)
35. Amending the award of an Extraordinary, Unspecifiable Services Contract with Dr. Robert J. Pandina to provide additional Expert Reports and Testimony for the OC Prosecutor's Office, an increase to the Contract in an amount not to exceed \$525.00. (P2025-38)
36. Qualifying twenty-four (24) firms as eligible to provide Road Design Services, Various Locations throughout Ocean County, on a project specific basis, where and as directed by the County Engineer, for the period of 12/19/2025 through 12/18/2026, as follows: Van Cleef Engineering Associates LLC; KMA Consulting Engineers, Inc.; Owen, Little & Associates, Inc.; Dewberry Engineers, Inc.; Greenman-Pedersen, Inc.; Michael Baker International, Inc.; Taylor Wiseman & Taylor; T&M Associates; Stantec Consulting Services, Inc.; CME Associates; French & Parrello Associates, PA; Remington & Vernick Engineers; Urban Engineers, Inc.; LiRo Engineers, Inc.; IH Engineers, P.C.; Colliers Engineering & Design, Inc.; NV5, Inc.; Traffic Planning and Design, Inc.; WSP USA Inc.; Richard A. Alaimo Associates; Adams, Rehmann & Heggan Associates, Inc.; Environmental Resolutions, Inc.; Consulting Engineer Services; and Paulus, Sokolowski & Sartor Engineering, PC. (QP2025-124)
37. Qualifying twenty-one (21) firms as eligible to provide Bridge Design Services, Various Locations throughout Ocean County, on a project specific basis, where and as directed by the County Engineer, for the period of 12/19/2025 through 12/18/2026, as follows: Mott MacDonald LLC; Traffic Planning and Design, Inc.; Johnson Mirmiran & Thompson, Inc.; Dewberry Engineers, Inc.; Colliers Engineering & Design, Inc.; NV5, Inc.; Van Cleef Engineering Associates LLC; T&M Associates; Greenman-Pedersen, Inc.; IH Engineers, P.C.; French & Parrello Associates, PA; Urban Engineers, Inc.; CME Associates; KMA Consulting Engineers, Inc.; Remington & Vernick Engineers; WSP USA Inc.; LiRo Engineers, Inc.; Michael Baker International, Inc.; Taylor Wiseman & Taylor; Childs Engineering Corporation; and Paulus, Sokolowski & Sartor Engineering, PC. (QP2025-125)
38. Awarding a Purchase Order to Dynamic Traffic LLC to provide On-Call Traffic Engineering Professional Services for the Construction of Traffic Signal Upgrades, Contract 2026B, Various Townships, in an amount not to exceed \$353,583.16. (QP2025-41)
39. Amending the award of a Purchase Order to Stantec Consulting Services, Inc. to provide additional On-Call Traffic Engineering Professional Services for Phase 2A and 2B, 5 lane section, Cross Street (C.R. 626) Reconstruction, Augusta Boulevard to East Veterans Highway (C.R. 528), Jackson and Lakewood Townships, an increase to the Contract in an amount not to exceed \$155,456.44. (QP2023-50)

L. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Julie N. Tarrant to the position of Director of Finance for a term of one (1) year, commencing 1/1/2026.

M. RECEIVED ITEMS

N. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health, Resolution No. 345(25) approving the funding recommendations of the Local Advisory Committee on Alcoholism and Drug Abuse for FY2027 from the State of New Jersey, Governor's Council on Substance Use Disorder/Municipal Alliance Program, in an amount not to exceed \$283,920.00 for the period of 7/1/2026 through 6/30/2027.
2. OC Board of Health, Resolution No. 376(25) authorizing the Public Health Coordinator to forward a vehicle to Ocean County for public auction.
3. OC Board of Health, Resolution No. 380(25) proclaiming January 2026 as Cervical Health Awareness Month.
4. OC Board of Health, Resolution No. 381(25) proclaiming the month of January 2026 as National Birth Defects Prevention Month.
5. Township of Ocean, Resolution No. 2025-243 recognizing the month of November 2025 as National Family Caregiver Month.
6. Township of Ocean, Resolution No. 2025-245 authorizing acceptance of a Grant: 2025-2027 Area Plan Contract Year One, Older Americans Act Title II Area Plan Contract 2026.

O. MINUTES AND MEETING NOTICES

1. OC Solid Waste Advisory Council, 9/15/2025 Meeting Minutes.
2. OC Advisory Commission on the Status of Women, 10/14/2025 Meeting Minutes.
3. OC Cultural & Heritage Commission, 10/21/2025 Meeting Minutes.
4. OC Human Services Advisory Council, 10/23/2025 Meeting Minutes.
5. OC Planning Board, 11/19/2025 Meeting Minutes.
6. OC College Board of Trustees, 12/11/2025 Meeting Notice.
7. OC Agriculture Development Board, 12/11/2025 Meeting Cancellation Notice.
8. OC Library Commission, 2026 Meeting Schedule.
9. OC Board of Health, 11/12/2025 Meeting Minutes.
10. OC Board of Social Services, 11/25/2025 Meeting Minutes.

11. OC Youth Services Commission, 11/6/2025 Meeting Minutes.
12. OC Workforce Development Board, 9/9/2025 Meeting Minutes.
13. OC Mosquito Extermination Commission, 11/17/2025 Meeting Minutes.
14. OC Opioid Advisory Council, 9/26/2025 Meeting Minutes.

P. REPORTS

1. OC Treasurer's Report, October 2025.

Q. CORRESPONDENCE

1. Notice of Filing and Public Hearing in the matter of the verified petition of Jersey Central Power & Light Company constituting its annual filings with respect to the Non-Utility Generation Charge Clause of its filed tariff for 2021, 2022, 2023, and 2024 ("2021/2022/2023/2024 NGC Filing"), BPU Docket No. ER24120874.
2. Notice of Filing and Public Hearing in the matter of the verified petition of Jersey Central Power & Light Company seeking review and approval of its deferred balances relating to, and an adjustment of, the Societal Benefits Charge Clause of its filed tariff ("2024 SBC Filing"), BPU Docket No. ER25040184.

R. COMMISSIONER COMMENTS

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

T. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

December 17, 2025

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the acquisition of property identified as Block 92, Lot 9.01 in the Township of Barnegat totaling approximately 2 acres located on Cloverdale Road; and

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

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

WHEREAS, the County of Ocean would acquire the property for a purchase price not to exceed \$27,000.00; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on December 17, 2025 as required by PL 1997, c24.

NOW, THEREFORE, BE IT FURTHER 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 92, Lot 9.01 in the Township of Barnegat totaling approximately 2 acres located on Cloverdale Road.
2. It authorizes the expenditure for an acquisition price not to exceed \$27,000.00 plus up to \$110.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT:

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along any County roads bordering the property as determined by the County Engineer.
3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.

4. The Township of Barnegat has supported the acquisition of this property by Resolution No. 2025-419.
5. Copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Barnegat; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE #24

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 12/17/2025.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$36,061,453.24
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

FRANK SADEGHI
DEPUTY DIRECTOR

APPROVED

ROBERT S. ARACE
COMMISSIONER

JOHN P. KELLY
DIRECTOR

JENNIFER BACCHIONE
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

DECEMBER 17, 2025

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #24 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 189 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$36,061,453.24 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

**No Associated
Documents**

**No Associated
Documents**



Resolution
County of Ocean
Board of Commissioners

Administration Building
Toms River, New Jersey

December 17, 2025

WHEREAS, JOHN P. "JACK" KELLY began his distinguished career in public service in Eagleswood Township, serving 17 years on the Township Committee, including 11 years as Mayor, and demonstrating a steadfast commitment to the residents of his community through volunteer service with the Eagleswood Volunteer Fire Company, the Boy Scouts, and other civic endeavors; and

WHEREAS, JOHN P. KELLY was elected to the Ocean County Board of Commissioners (formerly the Board of Chosen Freeholders) in 1993, beginning what would become an extraordinary tenure spanning more than three decades, marked by integrity, fiscal stewardship, and an unwavering dedication to the people of Ocean County; and

WHEREAS, as a longstanding liaison to Law and Public Safety and Finance, JOHN P. KELLY worked in close partnership with the County Administrator, Comptroller, Sheriff, Prosecutor, and Warden, ensuring that public safety services remained strong, modern, and responsive to the needs of residents; and

WHEREAS, under JOHN P. KELLY's fiscal leadership, Ocean County continued to maintain its AAA bond rating, safeguarded taxpayer dollars, and responsibly managed one of the largest county budgets in New Jersey; and

WHEREAS, JOHN P. KELLY served for many years as liaison to the Ocean County Road Department, Bridge Department, and Office of Engineering, overseeing improvements to more than 1,600 lane miles and nearly 260 bridges and culverts, in addition to the creation of the Ocean County Connection in 2001; and

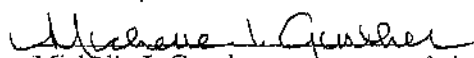
WHEREAS, JOHN P. KELLY played a key role in the County's advocacy for the protection and long-term viability of the former Naval Air Engineering Station Lakehurst during multiple federal Base Realignment and Closure processes, and has remained a strong supporter of Joint Base McGuire-Dix-Lakehurst as a critical military and economic asset for the region; and

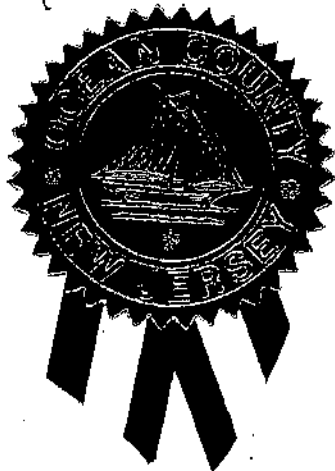
WHEREAS, throughout his career, JOHN P. KELLY advanced major public safety, training, and emergency response initiatives, including enhancements to the Ocean County Training Academy, improvements to the Ocean County Jail, expansion of emergency communications systems, and support for youth-centered prevention programs that promote positive pathways for young people; and

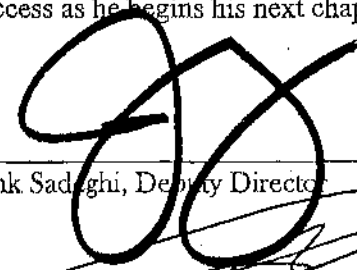
WHEREAS, JOHN P. KELLY's devotion to public service has been matched by his devotion to family, sharing this journey with his late wife, Evelyn, and taking immense pride in their five children and five grandchildren.

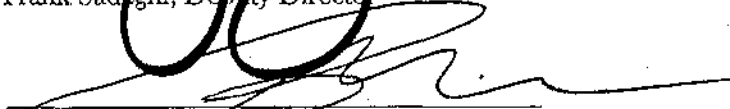
NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, hereby extends its highest appreciation and gratitude to JOHN P. "JACK" KELLY for his decades of public service, leadership, and commitment to the betterment of Ocean County; and further wishes him health, happiness, and success as he begins his next chapter of public service.

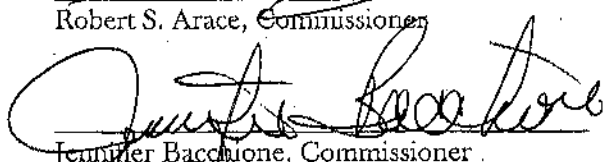
Attest:

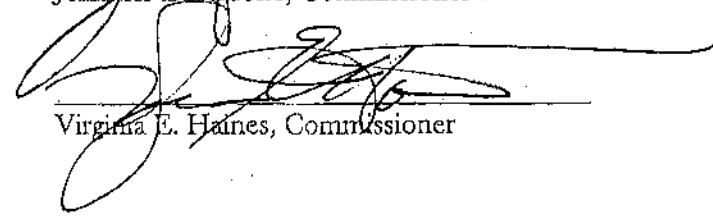

Michelle I. Gunther
Clerk of the Board




Frank Sadeghi, Deputy Director


Robert S. Arace, Commissioner


Jennifer Bacchione, Commissioner


Virginia E. Haines, Commissioner



Resolution
County of Ocean
Board of Commissioners

Administration Building
Cuma River, New Jersey

December 17, 2025

WHEREAS, VIRGINIA "GINNY" E. HAINES has devoted more than four decades to public service at the local, County, and state levels, earning a respected reputation for professionalism, compassion, and a steadfast commitment to improving the lives of Ocean County's residents; and

WHEREAS, VIRGINIA E. HAINES began her distinguished career in government serving as an Administrative Aide to the New Jersey General Assembly, then as Deputy Executive Director of the New Jersey Lottery, where her leadership and management experience led to her appointment in 1994 as the Executive Director of the New Jersey Lottery, making her one of the first women in New Jersey to hold major statewide executive authority; and

WHEREAS, VIRGINIA E. HAINES was elected to the New Jersey General Assembly in 1995, representing the 30th Legislative District, where she served with distinction as Assistant Majority Whip and on several committees, championing issues of public safety, education, veterans affairs, and government accountability; and

WHEREAS, VIRGINIA E. HAINES was sworn in as an elected Ocean County Freeholder (now Commissioner) on January 27, 2016, and has since been re-elected by the people of Ocean County in recognition of her dedicated service and proven leadership; and

WHEREAS, during her years on the Board, VIRGINIA E. HAINES served as liaison to the Ocean County Department of Parks and Recreation, guiding improvements across the County's vast park system, expanding recreational programming, overseeing facility upgrades, and advancing initiatives that promote conservation, open space, youth engagement, and quality-of-life enhancements for residents of all ages; and

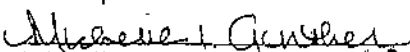
WHEREAS, VIRGINIA E. HAINES also served as liaison to the Ocean County Natural Lands Trust Fund Advisory Committee, helping safeguard Ocean County's environmental resources through the preservation of thousands of acres of open space, natural habitat, and environmentally sensitive lands, thereby ensuring responsible stewardship for future generations; and

WHEREAS, throughout her distinguished career, VIRGINIA E. HAINES has been recognized for her extensive volunteerism and civic engagement, including her service with the Girl Scouts of the Jersey Shore, where she was honored with the prestigious Juliette Low Award, and her membership in the Daughters of the American Revolution, supporting its mission of patriotism, historic preservation, and civic education; and

WHEREAS, as she concludes her elected service to the people of Ocean County, it is fitting and proper that the Board of Commissioners formally recognize VIRGINIA "GINNY" E. HAINES for her leadership, her dedication, and her lasting impact on the residents and communities she has so faithfully served.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, extends its deepest appreciation, gratitude, and admiration to VIRGINIA "GINNY" E. HAINES for her decades of exemplary public service and for the countless ways in which she has enriched the County of Ocean, and further wishes her health, happiness and fulfillment in the years ahead.

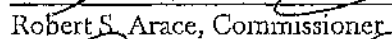
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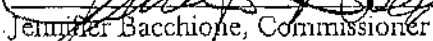

Michelle I. Gunther
Clerk of the Board




John P. Kelly, Director


Frank Salegghi, Deputy Director


Robert S. Arace, Commissioner


Jennifer Bacchione, Commissioner

RESOLUTION

December 17, 2025

WHEREAS, Ocean County is one of the largest and most geographically dispersed counties in New Jersey, requiring residents to travel significant distances for work, health care, education, and essential services; and

WHEREAS, thousands of Ocean County residents travel daily along major corridors such as the Garden State Parkway, Route 9, Route 70, Route 72, and Route 37, many of whom face commutes of 30 to 90 minutes each way; and

WHEREAS, an increase in the State motor fuels tax ("gas tax") directly raises the cost of these daily commutes, placing a disproportionate financial burden on the hardworking residents of Ocean County who have no practical alternative to driving; and

WHEREAS, rising fuel expenses compound existing inflationary pressures, affecting household budgets, childcare costs, food prices, and utilities, and will have an especially harmful impact on families with fixed or modest incomes; and

WHEREAS, increased commuting costs also affect Ocean County employees, local businesses, tourism workers, public safety personnel, home health aides, and others who must travel extensively as part of their employment; and

WHEREAS, additional transportation costs may negatively affect workforce participation, local hiring, and regional economic activity if workers face growing financial barriers simply to reach their jobs; and

WHEREAS, Ocean County supports responsible investment in transportation infrastructure but believes firmly that funding mechanisms must be fair, transparent, and sensitive to the realities of commuter-heavy counties such as ours; and

WHEREAS, the proposed gas tax increase fails to account for the unique commuting patterns and transportation needs of Ocean County residents, who will bear a disproportionate share of the burden.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY strongly opposes the State of New Jersey's increase in the motor fuels tax, as it will significantly and unfairly increase the cost of daily commuting for Ocean County residents and workers who rely on their vehicles for employment and essential travel.

BE IT FURTHER RESOLVED that the Board of Commissioners urges the Governor and the New Jersey Legislature to reconsider this increase and to explore alternative, less burdensome solutions that do not penalize residents who must commute long distances to support their families.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the Governor of the State of New Jersey, the President of the New Jersey Senate, Ocean County's State Legislative Delegation, the New Jersey Association of Counties, and all 33 municipalities within Ocean County.

RESOLUTION
December 17, 2025

WHEREAS, N.J.S.A. 40A:4-58 provides for making transfers between Budget Appropriation Accounts during the last two (2) months of any fiscal year; and

WHEREAS, the date of this Resolution is within the last two (2) months of calendar year 2025.

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 accounts within the 2025 Budget:

TRANSFER FROM:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-085-4046	Office of Information Technology	S/W \$	150,000.00
016-250-5402	County Parks	S/W \$	225,000.00
Total			\$ 375,000.00

TRANSFER TO:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-070-4030	Buildings & Grounds	S/W \$	100,000.00
016-117-4409	Office of the Fire Marshal	S/W \$	75,000.00
016-170-4604	County Funds - Roads	S/W \$	200,000.00
Total			\$ 375,000.00

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

NOTES:

<u>LINE ITEM</u>		<u>REMARKS</u>	<u>AMOUNT</u>
All Salary & Wage	S/W	Year End Expenses	\$ 375,000.00

RESOLUTION

December 17, 2025

WHEREAS, during the year 1974, the County of Ocean established a system requiring the use of encumbrance, and

WHEREAS, the balances of these encumbrances for 2024 are still outstanding and have not been submitted for final payment, and

WHEREAS, funds were encumbered from various appropriations where available to cover said obligations.

NOW, THEREFORE BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, the sum of \$4,868,733.81 be transferred to Accounts Payable 2024 as indicated on the attached document.

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

**COUNTY OF OCEAN
DEPARTMENT OF FINANCE
2024 OPEN PURCHASE ORDERS**

BFY	FUND	DEPT	ORGN	PO NUMBER	VENDOR CODE	VENDOR NAME	AMOUNT
2024	016	085	6042	20240000576	VC0000003836	SHI INTERNATIONAL CORP	1,558.25
2024	016	085	4046	20240001150	VC0000019700	BERLA CORPORATION	3,250.00
2024	016	250	5216	20240002035	VS0000002720	POINT PLEASANT BEACH BOARD OF EDUCATION	471.00
2024	016	070	4030	20240002378	VC0000020896	DCO ENERGY LLC	11,500.00
2024	016	010	6040	20240002804	VC0000019341	JMD COMMERCIAL FLOORING LLC	6,222.62
2024	016	010	6040	20240002805	VC0000019341	JMD COMMERCIAL FLOORING LLC	21,083.86
2024	016	010	6038	20240003247	VC0000009031	CHAS S WINNER INC	226,366.00
2024	016	010	6038	20240003248	VC0000009031	CHAS S WINNER INC	224,796.00
2024	016	010	6038	20240003279	VC0000014111	ROBERT H HOOVER AND SONS INC	403,995.00
2024	016	010	6038	20240003362	VC0000009031	CHAS S WINNER INC	268,654.00
2024	016	010	6038	20240003475	VC0000009031	CHAS S WINNER INC	137,877.00
2024	016	090	4054	20240003616	VC0000017570	MARK ANDY INC	1,722.32
2024	016	115	4433	20240003668	VC0000007177	LIFEFORCE U S A INC	300.00
2024	016	010	5679	20240004275	VC0000004344	T & M ASSOCIATES	796.43
2024	016	115	4402	20240004466	VC0000019764	ELITE EMERGENCY LIGHTS LLC	1,917.60
2024	016	115	4403	20240004807	VC0000007177	LIFEFORCE U S A INC	95.00
2024	016	010	6038	20240004835	VC0000009031	CHAS S WINNER INC	134,327.00
2024	016	156	5088	20240004910	VS0000003158	PACE ANALYTICAL SERVICES INC	3,007.00
2024	016	115	4224	20240005143	VC0000007252	NJ TREASURER	1,890.00
2024	016	010	6040	20240005374	VS0000002244	D&B SERVICE GROUP LLC	76,629.00
2024	016	010	6036	20240005409	VS0000001814	BARCLAY BRAND CORPORATION	3,024.00
2024	016	015	4610	20240005693	VC0000008580	STAFFORD TWP	583,400.00
2024	016	185	4416	20240005880	VC0000005636	COMMITTEE ADVANCEMENT OF ARBORICULTURE	3,000.00
2024	016	085	4046	20240006133	VC0000014767	JOHNSTON GP INC.	17,123.71
2024	016	070	4030	20240006304	VC0000020896	DCO ENERGY LLC	42,025.00
2024	016	010	6038	20240006362	VC0000014111	ROBERT H HOOVER AND SONS INC	550,000.00
2024	016	090	4054	20240006490	VC0000000961	CANON SOLUTIONS AMERICA INC	12,795.18
2024	016	115	4404	20240006491	VC0000007177	LIFEFORCE U S A INC	300.00
2024	016	010	6038	20240006825	VC0000009031	CHAS S WINNER INC	71,254.00
2024	016	010	5679	20240007009	VC0000020896	DCO ENERGY LLC	43,000.00
2024	016	010	5679	20240007010	VS0000000191	EASTON ARCHITECTS LLP	279,665.00
2024	016	085	4046	20240007043	VC0000004628	C G I TECHNOLOGIES AND SOLUTIONS INC	85,951.25
2024	016	010	4006	20240007063	VC0000019135	WOODHYRST INC	7,375.00
2024	016	115	4224	20240007309	VC0000006179	HOLLAND U S A INC	1,735.00
2024	016	010	4006	20240007419	VC0000019135	WOODHYRST INC	2,925.00
2024	016	090	4054	20240007421	VC0000000961	CANON SOLUTIONS AMERICA INC	4,000.00
2024	016	010	6040	20240007804	VC0000002004	JERSEY SHORE LAWN & SPRINKLER	9,056.00
2024	016	010	6040	20240007807	VC0000002004	JERSEY SHORE LAWN & SPRINKLER	19,875.00
2024	016	135	4422	20240008036	VC0000010349	SUNRISE BAY HOMEOWNERS ASSOCIATION	200.00
2024	016	115	4433	20240008165	VC0000017752	ACTION UNIFORM CO LLC	299.00
2024	016	010	6028	20240008287	VC0000022471	GOLD TYPE BUSINESS MACHINES INC	71,639.62
2024	016	010	6040	20240008427	VS0000002578	ATLAS ELEVATOR INC.	1,280.00
2024	016	185	6027	20240008742	VC0000008444	SIGNAL CONTROL PRODUCTS, LLC	45,780.00
2024	016	010	6036	20240008915	VC0000005385	CENTURY INDUSTRIES LLC	243,093.00
2024	016	085	6042	20240008918	VC0000003836	SHI INTERNATIONAL CORP	564,446.00
2024	016	070	4030	20240009131	VC0000015659	HARRING FIRE PROTECTION LLC	2,640.00
2024	016	070	4030	20240009132	VC0000015659	HARRING FIRE PROTECTION LLC	3,930.00
2024	016	070	4030	20240009133	VC0000015659	HARRING FIRE PROTECTION LLC	4,320.00
2024	016	070	4030	20240009134	VC0000015659	HARRING FIRE PROTECTION LLC	2,850.00
2024	016	070	4030	20240009135	VC0000015659	HARRING FIRE PROTECTION LLC	1,290.00
2024	016	070	4030	20240009136	VC0000015659	HARRING FIRE PROTECTION LLC	1,290.00
2024	016	070	4030	20240009137	VC0000015659	HARRING FIRE PROTECTION LLC	3,820.00
2024	016	010	6040	20240009178	VC0000019341	JMD COMMERCIAL FLOORING LLC	21,174.56
2024	016	070	4030	20240009181	VC0000015659	HARRING FIRE PROTECTION LLC	5,550.00
2024	016	070	4030	20240009182	VC0000015659	HARRING FIRE PROTECTION LLC	3,780.00
2024	016	070	4030	20240009183	VC0000015659	HARRING FIRE PROTECTION LLC	3,820.00
2024	016	010	4005	20240009409	VC0000007459	MOTOROLA SOLUTIONS INC	0.30
2024	016	010	6038	20240009435	VS0000003744	UNITED FORD LLC	137,625.00
2024	016	010	6036	20240009436	VS0000003744	UNITED FORD LLC	64,320.00
2024	016	010	6038	20240009436	VS0000003744	UNITED FORD LLC	75,257.00
2024	016	010	6038	20240009437	VC0000014111	ROBERT H HOOVER AND SONS INC	250,517.00
2024	016	005	5624	20240009439	VC0000017585	ABLE FORD OF NEW JERSEY INC	49,888.00
2024	016	010	6036	20240009440	VS0000001814	BARCLAY BRAND CORPORATION	6,048.00
2024	016	085	4046	20250001539	VC0000019827	TOSHIBA AMERICA BUSINESS SOLUTIONS	775.34
2024	016	010	6040	20250004443	VC0000015659	HARRING FIRE PROTECTION LLC	8,275.00
2024	016	010	5679	2019B008566	VC0000004344	T & M ASSOCIATES	5,041.17
2024	016	070	4030	2024A005139	VS0000003633	MOBILEASE MODULAR SPACE INC	3,236.10
2024	016	010	6040	2024A006156	VC0000016084	PENN DETROIT DIESEL ALLISON LLC	681.50
2024	016	205	5016	2024A007147	VC0000019181	ENDING HOMELESSNESS GROUP INC	21,500.00
2024	016	025	4009	2024D002469	VC0000006183	HOLMAN FRENIA ALLISON, P.C.	1,425.00

TOTAL 4,868,733.81

RESOLUTION

December 17, 2025

WHEREAS, it has been determined that the following appropriations are in excess of the necessary current year cash fund requirements; and

WHEREAS, for proper accounting and control, it is necessary to cancel surplus balances of current account appropriations which are now not necessary.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, that the following balances be canceled:

To Current Fund Surplus:

ACCOUNT	TITLE	AMOUNT
016-015-0591	2016 Outstanding PO's	\$ 36,300.00
016-015-0592	2017 Outstanding PO's	\$ 11,766.50
016-015-0593	2018 Outstanding PO's	\$ 0.43
016-015-0594	2019 Outstanding PO's	\$ 4,491.26
016-015-0595	2020 Outstanding PO's	\$ 9,638.36
016-015-0596	2021 Outstanding PO's	\$ 15,517.55
016-015-0597	2022 Outstanding PO's	\$ 32,624.10
016-015-0598	2023 Outstanding PO's	\$ 68,303.57
016-015-6650	Interest on Bonds	\$ 0.31
016-015-6652	Int:College Bonds State Aid	\$ 0.78
016-015-6655	NJEIT – Fund Loan	\$ 0.24
016-015-6657	NJEIT – Trust Loan	\$ 2,007.11
016-015-6804	Prior Years Bills	\$ 0.41
016-015-6805	17-02: Design GSP 83	\$ 29,492.06
016-015-6808	17-11: Union Trail, Plumsted	\$ 0.09
016-015-6809	17-16: Horiz. Curve High Friction	\$ 0.80
TOTAL		\$ 210,143.57

To Deferred Charges to Future Taxation - Unfunded:

ACCOUNT	TITLE	AMOUNT
016-005-5049	Aid to Food Insecurity	\$ 2,000,000.00
TOTAL		\$ 2,000,000.00

BE IT FURTHER RESOLVED, that certified copies of this Resolution be made available to the County Comptroller and the County Auditor.

RESOLUTION

December 17, 2025

WHEREAS, the County of Ocean has been notified by the State of New Jersey, Department of Human Services, Division of Aging Services that the funding for the grant entitled the Ocean Area Comprehensive FY25 has been decreased; and

WHEREAS, it has been determined that the amount to be decreased shall be \$12,870.00; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to cancel this balance from the Grant Fund only, Current Fund remaining the same as the original approved budget.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Department of Finance is hereby authorized and directed to decrease the grant as follows:

<u>Title and Account Number</u>	<u>Original Amount</u>	<u>Increased/ (Decreased)</u>	<u>Revised Amount</u>
Ocean Area Comprehensive FY25 017-820-AD05	\$240,592.00	(\$12,870.00)	\$227,722.00

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

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

RESOLUTION

December 17, 2025

WHEREAS, the County of Ocean has been notified by the State of New Jersey, Department of Human Services, Division of Aging Services that the funding for the grant entitled the Ocean Area Plan Grant FY25 has been decreased; and

WHEREAS, it has been determined that the amount to be decreased shall be \$8,715.00; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to cancel this balance from the Grant Fund only, Current Fund remaining the same as the original approved budget.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Department of Finance is hereby authorized and directed to decrease the grant as follows:

<u>Title and Account Number</u>	<u>Original Amount</u>	<u>Increased/ (Decreased)</u>	<u>Revised Amount</u>
Ocean Area Plan Grant FY25 017-820-AD04	\$2,688,590.00	(\$8,715.00)	\$2,679,875.00

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

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

RESOLUTION

December 17, 2025

WHEREAS, the County of Ocean has been notified by the State of New Jersey, Department of Human Services, Division of Aging Services that the funding for the grant entitled the USDA FY25 has been decreased; and

WHEREAS, it has been determined that the amount to be decreased shall be \$1,869.00; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to cancel this balance from the Grant Fund only, Current Fund remaining the same as the original approved budget.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Department of Finance is hereby authorized and directed to decrease the grant as follows:

<u>Title and Account Number</u>	<u>Original Amount</u>	<u>Increased/ (Decreased)</u>	<u>Revised Amount</u>
USDA FY25	\$158,075.00	(\$1,869.00)	\$156,206.00
017-820-AD96			

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

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

RESOLUTION

December 17, 2025

WHEREAS, the Office of the Insurance Fraud Prosecutor has been designated by the Legislature to implement funding reimbursement for anti-insurance fraud activities, pursuant to N.J.S.A. 17:A-28, and;

WHEREAS, the Prosecutor of the County of Ocean received notice from New Jersey Division of Criminal Justice, Office of the Insurance Fraud Prosecutor of the availability of funding for Insurance Fraud Program 2026, and;

WHEREAS, the project is a joint effort between the Office of the Insurance Fraud Prosecutor and the Ocean County Prosecutor's Office for the purpose described in the application and as follows:

- (1) As a matter of public policy, Ocean County Prosecutor wishes to participate to the fullest extent possible with the Office of the Insurance Fraud Prosecutor.
- (2) The Attorney General has allocated funds dedicated for the purpose of reimbursing County prosecutors for anti-insurance fraud activities.
- (3) The Office of the Insurance Fraud Prosecutor shall be responsible for the receipt, review and approval of the applications for said funding.
- (4) The Office of the Insurance Fraud Prosecutor shall initiate allocations to each applicant as authorized.

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

- (1) The Director and the Clerk of the Board hereby approve and ratify the actions taken by the Ocean County Prosecutor's Office to submit an electronic application for the Ocean County Insurance Fraud Program 2026.
- (2) The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

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

RESOLUTION

December 17, 2025

WHEREAS, funds are available through the Clean Communities FY25 Grant, awarded by the State of New Jersey; and

WHEREAS, the Ocean County Department of Solid Waste Management and Ocean County Clean Communities Program wishes to distribute funds to the following local organizations for their environmental project support:

<u>RECIPIENT</u>	<u>AMOUNT</u>
ALLIANCE FOR A LIVING OCEAN	\$500.00
OCEAN COUNTY 4H	\$500.00
SOUTHERN OCEAN BIRDING GROUP, INC	\$500.00
GIRL SCOUTS OF THE JERSEY SHORE INC	\$500.00
SAINT PETER CHURCH	\$500.00

WHEREAS, these organizations have been awarded a grant to complete volunteer cleanups at the Ocean County Natural Lands; and

WHEREAS, the appropriation will be from the FY 2025 Ocean County Clean Communities account number 9999-017-812-AD42.

NOW THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, the Director and the Clerk of the Board are authorized and directed to distribute mini grant funds to the recipient organizations as specified above, in accordance with their Mini Grant applications and participation.

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

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

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE OCEAN COUNTY BOARD OF SOCIAL SERVICES
FOR VEHICLE SERVICES**

December 17, 2025

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

WHEREAS, the Ocean County Board of Social Services has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$24,180.00; and

WHEREAS, the Ocean County Board of Social Services 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 Ocean County Board of Social Services in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2026 through December 31, 2026.
3. Sufficient funds are available pending adoption of the 2026 County Temporary Budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance account #016-175-4635.
4. Certified copies of this Resolution shall be made available to the Ocean County Board of Social Services, the Vehicle Services Department, the Department of Finance and the Auditor.



OCEAN COUNTY BOARD OF SOCIAL SERVICES

1005 Hooper Avenue

P.O. Box 547

Toms River, New Jersey 08753-0547

RESOLUTION

November 25, 2025

**INTERGOVERNMENTAL AGREEMENT
WITH THE COUNTY OF OCEAN –
VEHICLE MAINTENANCE**

Resolution 2025-11-21

WHEREAS, the Ocean County Board of Social Services desires to enter into an intergovernmental agreement with the County of Ocean to purchase gas, oil, lubricants, and vehicle maintenance services for agency vehicles; and

WHEREAS, the period of the agreement is from 01/01/26 to 12/31/26; and

WHEREAS, the cost of the agreement is approximately \$24,180.00; and

BE IT HEREBY RESOLVED, that the following authorization is granted:

a. Authorization for the Director and/or Chairperson and/or Vice Chairperson to enter into agreement with the County of Ocean for the period of 01/01/26 – 12/31/26 at the terms and conditions noted above.

BE IT FINALLY RESOLVED, that authorization is granted to release this Resolution prior to formal adoption.

I certify this to be a true copy of a
Resolution adopted by the Board of
Social Services of the County of
Ocean this 25th day of November 2025

Meredith Sheehan
Clerk of the Board

RESOLUTION

December 17, 2025

WHEREAS, the County of Ocean has purchased an established firearms training facility; and

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

WHEREAS, participating municipalities wish to enter into a Memorandum of Understanding with the County of Ocean for utilization of the Ocean County Sheriff's Law Enforcement Training Facility for firearms training and qualification by Police Department employees.

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

1. The Firearms Training Facility Use Agreement is approved as to form upon execution with participating municipalities.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Memorandum of Understanding for the Utilization of the Ocean County Sheriff's Law Enforcement Training Facility Use Agreements with the Municipality listed below:
 - a. Toms River Township
3. This Agreement shall be kept on file, along with the Municipality's certificate of insurance, and open to public inspection in the Office of the Clerk of the Board of Commissioners immediately upon adoption of this Resolution.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to Ocean County Counsel, County Administrator, County Comptroller, Department of Management and Budget, County Sheriff, the Municipal Clerk of Toms River Township.

RESOLUTION
December 17, 2025

WHEREAS, the Ocean Air Support Squadron, Inc., with its principal office at P.O. Box 178, Beachwood, NJ 08722 has expressed an interest in providing aviation services to the Ocean County Sheriff's Department for the 2026 calendar year; and

WHEREAS, the Ocean County Board of Commissioners is desirous of entering into a Memorandum of Understanding with the Ocean Air Support Squadron, Inc. for these aviation services to benefit the emergency preparedness and management functions of the Ocean County Sheriff's Department; and

WHEREAS, the Ocean Air Support Squadron, Inc., in accordance with the Memorandum of Understanding, shall be compensated by the County of Ocean for the costs of aviation fuel, engine oil, and authorized training incurred in the course of providing said services in an amount not to exceed \$15,000.00; and

WHEREAS, on August 3, 2011 the Ocean County Board of Commissioners executed a Use and Occupancy Agreement with Ocean Air Support Squadron, Inc. for the use of Unit No. 7 of County Building No. 87 consistent with the terms of the Memorandum of Understanding.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, State of New Jersey that:

1. The Director and Clerk of the Board are hereby authorized to execute a Memorandum of Understanding with the Ocean Air Support Squadron, Inc. for aviation services supporting the Ocean County Sheriff's Department for the 2026 calendar year and for the continued use of Unit No. 7 of County Building No. 87.
2. It is the intent of the Ocean County Board of Commissioners to reimburse the Ocean Air Support Squadron, Inc. for its expenses related to aviation fuel, engine oil, and authorized training as further set forth in the Memorandum of Understanding.
3. The Memorandum of Understanding is not to exceed \$15,000 and that amount of money shall be encumbered from account number 016-175-5667 upon adoption of the 2026 County budget.
4. Copies of this resolution shall be made available to the Ocean County Administrator, Planning Department, Sheriff's Department, Finance Department, County Auditor, County Counsel, and Ocean Air Support Squadron, Inc.

RESOLUTION

December 17, 2025

WHEREAS, the County of Ocean participates in a variety of federal, state and local grant programs administered by various transportation agencies including the Federal Transit Administration (FTA) program known as Section 5310 which is administered in New Jersey by NJ Transit; and

WHEREAS, on July 20, 2016, the Ocean County Board of Chosen Freeholders authorized the execution of a grant application for the FFY 2015 Federal Transit Administration's Section 5310 grant program, which included a request for six (6) minibuses with ambulatory seating and various wheelchair positions through no-cost lease agreements; and

WHEREAS, on June 27, 2017, the Ocean County Department of Transportation received a Notification of Inclusion letter awarding no-cost leases for three (3) minibuses from the New Jersey Transit Corporation, with a stipulation that vehicles would not be received until a later date; and

WHEREAS, on November 10, 2025, the Ocean County Department of Transportation received vehicle lease agreements for the aforementioned vehicle awards, as follows under the Federal Transit Administration (FTA) Section 5310 Program:

Vehicle 16-2177	2025	Startrans Senator	Minibus/Front Lift	VIN# 1FD FE4FNXSDD40916
Vehicle 16-2188	2025	Startrans Senator	Minibus/Front Lift	VIN# 1FD FE4FN5SDD39866
Vehicle 16-2189	2025	Startrans Senator	Minibus/Front Lift	VIN# 1FD FE4FN7SDD40954

WHEREAS, the County of Ocean (hereinafter, "SUBRECIPIENT") and the New Jersey Transit Corporation (hereinafter, "NJ TRANSIT"), desire to enter into an Agreement for the award of the vehicles purchased by NJ TRANSIT through Section 5310 grants for the provision of public transportation services for seniors and individuals with disabilities. The SUBRECIPIENT shall only use the vehicles in the supported services as defined in the SUBRECIPIENT's grant application.

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 FTA Section 5310 Lease Agreement.
2. The Director and Clerk of the Board are hereby authorized and directed to execute the title document for the FFY 2015 Section 5310 vehicles identified above, upon receipt.

3. 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 Ocean County Department of Transportation Services, Finance Department, NJ Transit-Office of Local Programs and Minibus Support and the Ocean County Department of Vehicle Services.

RESOLUTION

December 17, 2025

WHEREAS, the County of Ocean participates in a variety of federal, state and local grant programs administered by various transportation agencies including the Federal Transit Administration (FTA) program known as Section 5310 which is administered in New Jersey by NJ Transit; and

WHEREAS, on April 5, 2017, the Ocean County Board of Chosen Freeholders authorized the execution of a grant application for the FFY 2016 Federal Transit Administration's Section 5310 grant program, which included a request for nine (9) minibuses with ambulatory seating and various wheelchair positions through no-cost lease agreements; and

WHEREAS, on March 27, 2018, the Ocean County Department of Transportation received a Notification of Inclusion letter awarding a no-cost lease for one (1) minibus from the New Jersey Transit Corporation, with a stipulation that vehicles would not be received until a later date; and

WHEREAS, on November 10, 2025, the Ocean County Department of Transportation received vehicle lease agreements for the aforementioned vehicle award, as follows under the Federal Transit Administration (FTA) Section 5310 Program:

Vehicle 16-2184	2025	Startrans Senator	Minibus/Rear Lift	VIN# 1FD4E4FN5SDD40998

WHEREAS, the County of Ocean (hereinafter, "SUBRECIPIENT") and the New Jersey Transit Corporation (hereinafter, "NJ TRANSIT"), desire to enter into an Agreement for the award of the vehicle purchased by NJ TRANSIT through Section 5310 grants for the provision of public transportation services for seniors and individuals with disabilities. The SUBRECIPIENT shall only use the vehicle in the supported services as defined in the SUBRECIPIENT's grant application.

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 FTA Section 5310 Lease Agreement.
2. The Director and Clerk of the Board are hereby authorized and directed to execute the title document for the FFY 2016 Section 5310 vehicle identified above, upon receipt.
3. 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 Ocean County Department of Transportation Services, Finance Department, NJ Transit-Office of Local Programs and Minibus Support and the Ocean County Department of Vehicle Services.

RESOLUTION

December 17, 2025

WHEREAS, on July 19, 2023 the Ocean County Board of Commissioners approved the acquisition of property in the Township of Berkeley known as the Cedar Creek Campground under the Ocean County Natural Lands Trust Fund, by Resolution #2023001053; and

WHEREAS, the County of Ocean has determined there is a need to demolish structures and remove utilities on the property; and

WHEREAS, the County of Ocean has requested Verizon to provide the service as needed for the removal of utilities; and

WHEREAS, Verizon has provided an Agreement to remove all aerial cables, terminals, strand, and pedestals located on the property; and

WHEREAS, funds for this work are available in an amount not to exceed \$19,250.00 from Account Number 225-155-0151.

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 for the removal of utilities with Verizon.
2. Certified copies of this Resolution shall be forwarded to the Ocean County Administrator, Planning Department, and Verizon.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	C2025-93

RESOLUTION
December 17, 2025

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Jacquelyn L. DeShay**, whose principal address is **202 Brookwood Lane, Lacey Township, New Jersey 08731**, and under the Ocean County **HOME** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously executed a Deferred Loan Agreement, Mortgage and Mortgage Note on **October 15, 2025** in the amount of **\$28,502.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$8,865.00** from \$28,502.00 to **\$37,367.00**; and

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

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

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

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

<u>Account/Amount:</u>	<u>905-155-9218</u>	<u>\$8,865.00</u>
Total:		\$8,865.00

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

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2025-93.

RESOLUTION

December 17, 2025

WHEREAS, there is a need for certified training instructors at the Ocean County Police Academy; and

WHEREAS, certified instructors are available through the municipalities within the County of Ocean; and

WHEREAS, funds for these services shall be made available in Account No. 016-115-4406.

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

1. The certified training instructors available for use by the Ocean County Police Academy for the period of 01/01/2026 to 12/31/2026 are listed in Annex A, attached hereto.
2. Each instructor must maintain a current certification with the New Jersey Police Training Commission, which will be verified by the Ocean County Police Academy.
3. The hourly rate paid to the certified training instructors is twenty-five dollars (\$25.00) per hour.
4. Payment shall be made to the individual instructor.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Auditor, County Finance Department, County Purchasing Department, Sheriff's Office and the Ocean County Police Academy.

ANNEX A

**CERTIFIED PAID INSTRUCTORS FOR OCEAN COUNTY POLICE ACADEMY
REVISED 12/8/2025**

<u>NAME</u>	<u>CERTIFYING AGENT</u>	<u>DEPARTMENT</u>
Mark Fabbriatore	N.J. Police Training Commission	Bayonne Police Dept.
Vincent Rubio	N.J. Police Training Commission	Individual
Mark Rodina	N.J. Police Training Commission	Jackson Police Dept.
Antonio Ellis	N.J. Police Training Commission	Manchester Police Dept.
John Morrin	N.J. Police Training Commission	Stafford Twp. Police Dept.
Brian Tretola	N.J. Police Training Commission	Ship Bottom Police Dept.
Michael C. Monica	N.J. Police Training Commission	Lavallette Police Dept.
Mitchell Cowit	N.J. Police Training Commission	Individual
Michael Osborn	N.J. Police Training Commission	Individual
Andrew Welsh	N.J. Police Training Commission	Burlington Co. Pros. Office
Brian Baranyay	N.J. Police Training Commission	Jackson Police Dept.
Joseph T. Reilly	N.J. Police Training Commission	Manchester Police Dept.
Kyle Martucci	N.J. Police Training Commission	Toms River Police Dept.
Mary Nelson	N.J. Police Training Commission	Jackson Police Dept.
Elijah Bryant	N.J. Police Training Commission	Seaside Heights Police Dept.
Richard Ross	N.J. Police Training Commission	Individual
Ernest Thomason	N.J. Police Training Commission	Jackson Police Dept.
Keith Uricks	N.J. Police Training Commission	Jackson Police Dept.
John Macerino	N.J. Police Training Commission	Lakewood Police Dept.
Michael Lynch	N.J. Police Training Commission	Individual
Frank P. Cipully	N.J. Police Training Commission	Individual
William Major	N.J. Police Training Commission	Bradley Beach Police Dept.
Robert Dikun	N.J. Police Training Commission	Individual
Andrew Healy	N.J. Police Training Commission	Individual

R E S O L U T I O N

December 17, 2025

WHEREAS, on November 5, 2025, the Lakewood Township MUA located at 390 New Hampshire Road, Lakewood, NJ 08701, has adopted Resolution No. 25-91 authorizing the Transfer of one (1) vehicle to the Ocean County Sheriff's Office.

WHEREAS, the Ocean County Sheriff's Office would like to accept the donation of this vehicle, as follows:

<u>Year, Manufacturer, Model</u>	<u>Vehicle Identification Number</u>
1) 2014 Ford F-150	1FTNF1EF7EKF10896

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby accepts the one (1) above-mentioned vehicle for use by the Ocean County Sheriff's Office to be used wherever needed.

BE IT FURTHER RESOLVED that the Board is hereby authorized and directed to execute all documents to accept ownership of said vehicles.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Ocean County Vehicle Services Department, the County Finance Department, the County Sheriff's Office and the Township of Lakewood Municipal Utilities Authority.

RESOLUTION NO. 25-91
AUTHORIZING DISPOSAL OF PERSONAL PROPERTY

WHEREAS, The Lakewood Township Municipal Utilities Authority (Authority), a body politic and corporate in the Township of Lakewood, County of Ocean, State of New Jersey created pursuant to provisions of N.J.S.A. 40:14B-1, *et seq.*, is the owner of certain personal property set forth with particularity on Schedule A attached hereto and incorporated herein by reference; and

WHEREAS, the Executive Director has certified that by reasons of age and condition said personal property is no longer needed for public use and has an estimated fair value which is less than the applicable bid threshold in any one sale; and

WHEREAS, the Ocean County Sheriff's Department is desirous of acquiring said personalty.

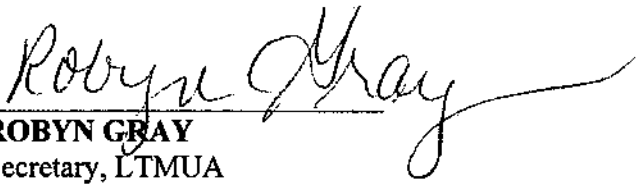
NOW, THEREFORE, BE IT RESOLVED by the Lakewood Township Municipal Utilities Authority that the Executive Director is hereby authorized to dispose of said personalty without advertising for bids pursuant to N.J.S.A. 40A:11-36(6) and N.J.S.A. 40A:12-13(b)(1).



JUSTIN FLANCAUM
Executive Director, LTMUA

I hereby certify this 5th day of November 2025 that the foregoing resolution was duly adopted at a regular monthly meeting of the Lakewood Township Municipal Utilities Authority held on this 5th day of November 2025.

Seal:



ROBYN GRAY
Secretary, LTMUA

SCHEDULE A

2014 Ford F-150 with 98,725 miles

VIN # 1FTNF1EF7EKF10896

RESOLUTION

December 17, 2025

WHEREAS, the Ocean County Mosquito Extermination Commission is the agency established and funded by the Ocean County Board of Commissioners to control mosquitoes; and

WHEREAS, the Ocean County Mosquito Extermination Commission is authorized to apply pesticides from aircraft to control mosquitoes; and

WHEREAS, all pesticides used will be approved for aerial application by both the State of New Jersey and Federal Government; and

WHEREAS, prior to every application over populated areas of Ocean County, the Ocean County Mosquito Extermination Commission has agreed to notify the local police department and the governing body of the affected municipality and to provide public notice to the local news media as required by the NJ Department of Environmental Protection; and

WHEREAS, areas of Ocean County to be treated by pesticides are only those which have significantly high mosquito populations, as verified by the surveillance records of the Ocean County Mosquito Extermination Commission, and have been determined to be either a nuisance or a health hazard.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Ocean County Mosquito Extermination Commission is hereby authorized to aerially apply approved pesticides for the control of mosquitoes in accordance with applicable regulations and permit requirements in order to conduct necessary mosquito control activities in Ocean County during the 2026 calendar year.

BE IT FURTHER RESOLVED that the Ocean County Board of Commissioners does not object to the New Jersey Department of Transportation, Division of Aeronautics issuing a temporary Helistop license to the Ocean County Mosquito Extermination Commission as required to conduct mosquito control activities on the salt marshes of Ocean County.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Mosquito Extermination Commission.

RESOLUTION

December 17, 2025

WHEREAS, the County Improvement Authorities Law, Chapter 183 of the Laws of 1960 of the State of New Jersey, as amended and supplemented (codified at N.J.S.A. 40:37A-44 et seq.) (the "Act"), provides for the creation of county improvement authorities; and

WHEREAS, the purposes of such an improvement authority are set forth in N.J.S.A. 40:37A-54, and include providing mechanisms to finance and support capital improvement projects for local government units within the County of Ocean, thereby promoting cost-effective investment in public facilities and infrastructure; and

WHEREAS, the Board of Commissioners of the County of Ocean has determined that the establishment of a county improvement authority is in the best interests of the residents of the County of Ocean; and

WHEREAS, on December 11, 2025 the New Jersey Department of Community Affairs, Local Finance Board has approved Ocean County's application to establish a county improvement authority.

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

- 1) Pursuant to the provisions of the Act there is hereby created a public body corporate and politic to be known as The Ocean County Improvement Authority (the "Authority").
- 2) The Authority shall constitute an agency and instrumentality of the County of Ocean, created for public and essential governmental purposes, and shall have the powers, rights, duties, and obligations set forth in the Act.
- 3) The Authority shall possess the powers conferred under the Act, including the ability to plan, finance, acquire, construct, and manage projects and facilities, provided, however, that its functions shall be limited to the financing and support of "public facilities" undertaken by "municipalities" (as each such term is defined in the Act) within the County of Ocean.
- 4) The Authority shall be governed by a Board of Commissioners consisting of five (5) voting members, all of whom shall be residents of the County of Ocean and appointed by resolution of the Board of Commissioners of the County of Ocean. The membership shall include one (1) member designated from the County Administrator's Office, one (1) member designated from the County Department of Finance, and three (3) public members drawn from the community. Members shall serve staggered five-year terms, with initial terms established by the Board of Commissioners in accordance with the Act.
 - a. In addition to the residency requirement, appointees shall possess demonstrated experience, expertise, or professional qualifications relevant to the powers and

duties of the Authority, including but not limited to finance, engineering, public administration, law, or other related disciplines. No member shall be eligible to serve unless they are free of any actual or perceived conflicts of interest, including financial, fiduciary, professional, or undue influence conflicts, that would impair or appear to impair the independent exercise of the member's duties. Each member shall be subject to all applicable State and County ethics laws.'

- b. The Chairperson of the Authority shall be appointed by the Ocean County Board of Commissioners and shall serve a term commencing upon appointment and expiring on December 31, 2026. Thereafter, upon adoption and approval by resolution of the Board of Commissioners of the Authority's bylaws, which shall constitute a determination that the Authority is fully operational, the Chairperson shall be elected annually from among the members of the Authority by a majority vote of the full membership, in accordance with the Authority's bylaws.
- 5) The County Administrator, or the Administrator's designee, is hereby authorized and directed to file a certified copy of this resolution, together with all other required documentation, in the Office of the Secretary of State and in the Office of the Division of Local Government Services in the Department of Community Affairs, and to take all further actions, including the execution of such documents, necessary to organize the Authority in accordance with N.J.S.A. 40:37A-44 et seq. After such filing in the Office of the Secretary of State, a copy of this Resolution shall be published at least once in a newspaper circulated in Ocean County, together with the Notice of Adoption of Resolution set forth below. Any and all actions taken heretofore with respect to the creation of the Authority are hereby ratified and confirmed.
 - 6) Certified copies of this Resolution shall be made available to Ocean County Counsel, County Comptroller, and the New Jersey Division of Local Government Services, Department of Community Affairs.

NOTICE OF ADOPTION OF RESOLUTION

The resolution, published in full herewith, has been finally adopted by the Board of County Commissioners of the County of Ocean, State of New Jersey on December 17, 2025. Certified copies of the resolution, as finally adopted, have been filed in the Office of the Secretary of State and in the Office of the Division of Local Government Services, in the New Jersey Department of Community Affairs. The forty-five (45) day period of limitation within which a suit, action or proceeding questioning the validity of the resolution can be commenced, has begun to run from the date of the first publication of this notice.

Copies of the full resolution are available at no cost and during regular business hours, at the Office of the Clerk of the Board of County Commissioners for members of the general public who request the same.

Michelle I. Gunther,
Clerk of the Board of County Commissioners

RESOLUTION

December 17, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement between the County of Ocean and Yeshiva Gedolah of Brick Inc. d/b/a Mesivta Tiferes Shmuel for roadway improvements to Cross Street along the frontage of Block 524.36, Lot 9, Lakewood Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department and Yeshiva Gedolah of Brick Inc. d/b/a Mesivta Tiferes Shmuel.

RESOLUTION

December 17, 2025

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

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

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
Fernmoor Homes at Crystal Lakes, LLC Bond #621-1000076-4	EO-19-033	7/16/19	\$22,433.33	Surety

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

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator 

Date: November 17, 2025

Subject: **Summary of Pre-Board Meeting of November 12, 2025**

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

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

Present:

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

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

Director Kelly and Mr. Jehnke reviewed the items listed on the attached Engineering Department agenda which included the recommendation to advertise for the reconstruction and resurfacing of portions of certain County roads, Contract 2024C in various townships. The recommendation to award a contract to Earle Asphalt Company from Farmingdale, NJ in the amount of \$3,265,513.13 for the reconstruction and resurfacing of portions of certain County roads, Contract 2023A in various townships was also discussed. There were no questions or comments, and all items will be listed on the Board Agenda for the November 19, 2025 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of November 19, 2025. There were no questions or comments.

Director Kelly asked the Board members for comments.

There were no additional comments.

Members of the Board of Commissioners

November 17, 2025

Summary of the Pre-Board meeting of November 12, 2025

Page 2

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

On a motion by Commissioner Bacchione, seconded by Commissioner Arace, the meeting moved to Closed Session at 4:07pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:17pm. There being no further business, on a motion by Commissioner Bacchione, seconded by Commissioner Arace, the meeting adjourned at 4:17pm.

MJF/ca

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

November 12, 2025

For Board Meeting of:

November 19, 2025

RECOMMEND ADVERTISEMENT

1. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024C, Various Townships

RECOMMEND AWARD

1. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2023A, Various Townships
Contractor: Earle Asphalt Company, Farmingdale, NJ
Amount: \$3,265,513.13

MISCELLANEOUS

1. Resolution authorizing an Agreement between the County of Ocean and BMOJ, LLC for improvements to South New Prospect Road along the frontage of Block 6401, Lots 21 and 22, Jackson Township.
2. Resolution authorizing a Shared Services Agreement between the County of Ocean and the Township of Ocean for the installation of an automated license plate reader at the traffic signal located at the intersection of County Route 532 and Greenbriar Boulevard in the Township of Ocean.
3. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$3,975.00 to T & M Associates for On-Call Environmental Engineering Professional Services for Phase 2 Environmental Site Investigation for Hooper Avenue and Castlebuono Avenue, Multiple Blocks and Lots, Toms River Township (QP2025-76).

MOTION

November 12, 2025

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

Personnel	Leaves of absence, new/change of positions, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	None at this time
Reappointments	None at this time
Discussion	None at this time

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

MEMORANDUM

To: Members of the Board of Commissioners
From: Michael J. Fiure, County Administrator 
Date: December 4, 2025
Subject: Summary of Pre-Board Meeting of November 25, 2025

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

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

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

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

Director Kelly and Mr. Jehnke reviewed the items listed on the attached Engineering Department agenda. There were no questions or comments, and all items will be listed on the Board Agenda for the December 3, 2025 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of December 3, 2025. There were no questions or comments.

Director Kelly asked the Board members for comments.

The Board members wished everyone a Happy Thanksgiving.

There were no additional comments.

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

Members of the Board of Commissioners

December 4, 2025

Summary of the Pre-Board meeting of November 25, 2025

Page 2

On a motion by Commissioner Bacchione, seconded by Commissioner Arace, the meeting moved to Closed Session at 4:08pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:11pm. There being no further business, on a motion by Commissioner Arace, seconded by Commissioner Bacchione, the meeting adjourned at 4:11pm.

MJF/ca

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

November 25, 2025

For Board Meeting of:

December 3, 2025

MISCELLANEOUS

1. Resolution authorizing the execution of a Grant Application/Agreement between the County of Ocean and the New Jersey Department of Transportation for the program entitled Fiscal Year 2026 Capital Transportation Program.
2. Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #9 (Route 526 – East County Line Road) and East End Avenue/Twin Oaks Drive (LKWD-34) in the Township of Lakewood.
3. Resolution authorizing a Shared Services Agreement between the County of Ocean and the Borough of Beach Haven for the replacement of County outfall and drainage structures along Pelham Avenue, Beach Haven Borough.
4. Resolution authorizing an Easement Agreement between the County of Ocean and the New Jersey Natural Gas Company for Block 579, Lot 1, 152 Chestnut Street, in the Township of Toms River.
5. Resolution acknowledging the following seventeen (17) firms are qualified to perform Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer on a project specific contract basis: T&M Associates; Mott MacDonald, LLC; Van Cleef Engineering Associates, LLC; French & Parrello Associates, PA; Environmental Resolutions, Inc.; Dewberry Engineers Inc.; IH Engineers, P.C.; Johnson, Mirmiran & Thompson, Inc.; Richard A. Alaimo Associates; Urban Engineers, Inc.; Greenman-Pedersen, Inc.; Remington & Vernick Engineers; Jacobs Engineering Group Inc.; Colliers Engineering & Design, Inc.; CME Associates; North Atlantic Advisors, LLC; and M & J Engineering, P.C.
6. Resolution acknowledging the following eight (8) firms are qualified to perform On-Call Cultural Resources Consulting Services, Where and As Directed by the Ocean County Engineer on a project specific contract basis: Dewberry Engineers Inc.; Hunter Research, Inc.; Chronicle Heritage dba PaleoWest, LLC; A.D. Marble & Co., Inc.; E2 Project Management LLC; Dan Brown and Associates, LLC; Hartgen Archeological Associates, Inc.; and Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services, D.P.C.

MOTION

November 25, 2025

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

Personnel Leaves of absence, new/change of positions, titles and updates on filling of positions, promotional appointments and negotiations.

Appointments None at this time

Reappointments None at this time

Discussion None at this time

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

**No Associated
Documents**

MOTION

December 17, 2025

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

Requests for Proposals/Qualifications:

Professional Engineering Services for Underground Storage Tanks

Professional Engineering Services - Solid Waste Management and Recycling.



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

MOIRE M. DiMARTINI
Assistant County Comptroller

December 12, 2025

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on December 17, 2025 for the payroll period of November 20, 2025, through December 3, 2025.

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

Very truly yours,

Julie N. Tarrant
County Comptroller

JNT/dmd
Pay 25-25
Pd. 12/17/25

CLERK OF THE BOARD
CO. BOARD OF COMMISSIONERS

2025 DEC 15 A 8:30

RECEIVED

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

12/12/25

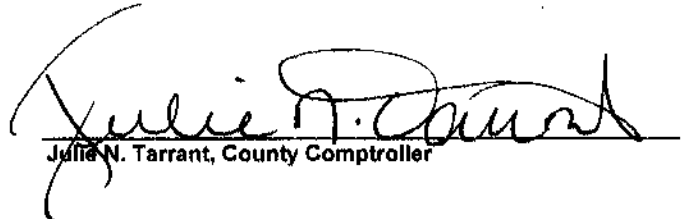
AMOUNT \$ 7,359,902.11

PERIOD FROM: November 20, 2025 TO: December 3, 2025 Paid: December 17, 2025

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,317,423.17
203	61	wire	1,576.92
022	09	wire	0.00
905	26	wire	1,747.69
209	67	wire	988,751.60
210	68	wire	40,998.90
211	62	wire	18,258.54
225	97	transfer	11,145.29

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


Julie N. Tarrant, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

MOTION

December 17, 2025

On motion duly made, seconded and carried, the plans and specifications for the **Stormwater Management Improvements Contract 2025B, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

December 17, 2025

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of roadway widening along Route 626, Cross Street, Route 528, Veterans Highway, to Augusta Boulevard - Phase 2A, Lakewood Township.

from:

Parcel 01

688 Cross Street LLC
Being a P/O Lot 1, Block 524
Lakewood Township

Parcel 02

Cross & Prospect Condo Assn.
Being a P/O Lot 1, Block 490
Lakewood Township

Parcel 03

Driving Range LLC
Being a P/O Lot 77.02, Block 524
Lakewood Township

Parcel 04

693 Cross Sponsor LLC
Being a P/O Lot 1.01, Block 490
Lakewood Township

Parcel 05A

688 Cross Street
Being a P/O Lot 2.03, Block 524
Lakewood Township

Parcel 05B

SES Cross LLC, etals
Being a P/O Lot 2.04, Block 524
Lakewood Township

Parcel 06

OE Enterprises
Being a P/O Lot 4, Block 490
Lakewood Township

Parcel 08

Chabad Lubavitch of Western Monmouth County, Inc
Being a P/O Lot 9.02, Block 490
Lakewood Township

Parcel 09

Lakewood Business LLC
Being a P/O Lot 3.03, Block 524
Lakewood Township

Parcel 10

643 Cross Street LLC
Being a P/O Lot 42, Block 490
Lakewood Township

Parcel 12

Rischon Associates LLC
Being a P/O Lot 9.26, Block 490
Lakewood Township

Parcel 13

612 Cross Street LLC
Being a P/O Lot 4, Block 524
Lakewood Township

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

**No Associated
Documents**

RESOLUTION

December 17, 2025

WHEREAS, on October 21, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GASOLINE AND DIESEL FUEL 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

Gresham Petroleum Company
415 Pershing Avenue
Indianola, MS 38751
(260) 739-5628

Mazzara Companies, Inc.
417 Jacobstown-Cookstown Road
Wrightstown, NJ 08562
(609) 286-2042

Sunoco LLC
8020 Park Lane
Dallas, TX 75231
(260) 324-7925

Name and Address of Bidder

Riggins, Inc.
3938 S. Main Road
Vineland, NJ 08360
(856) 825-7600

Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03801
(877) 689-1880

Taylor Oil Company, Inc.
77 Second Street
Somerville, NJ 08876
(908) 875-0002

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely, GRESHAM PETROLEUM COMPANY and RIGGINS, 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, for the furnishing and delivery of GASOLINE AND DIESEL FUEL NO. II for the County of Ocean, for the contract period of two (2) years from December 17, 2025 through December 16, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. GRESHAM PETROLEUM COMPANY for two (2) items, to wit:
ITEM NOS. 1 and 2.

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

B. RIGGINS, INC for three (3) items, to wit:

ITEM NOS. 3, 4 and 5.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$5,750,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-176.

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

[GRESHAM PETROLEUM COMPANY] RESPONSE DOCUMENT REPORT

Bid No. TBD

GASOLINE AND DIESEL FUEL NO. II

Line Item	Description	Est. 2 yr. Qty.	Unit of Measure	Discount or Freight Charge	Net Price per Gallon	Total	No Bid	Brand Name of Product	Content Percentage	Comments
1	UNBRANDED 10% ETHANOL UNLEADED REGULAR 87 OCTANE GASOLINE; Oil Price Information Service, Weekly Gasoline Prices, Newark, Low Posting, Posted Rack - October 3, 2025; REQUIRED: % Octane	1,500,000	GAL	+1093	\$1.9463	\$2,919,450.00				
2	ULTRA LOW SULFUR DIESEL FUEL; Oil Price Information Service, "Fuel Oil-Tank Car East" Chart - Posted Rack Prices - Newark Low Posting for Diesel Fuel - October 3, 2025; REQUIRED: % Cetane	600,000	GAL	+1197	\$2.3647	\$1,418,820.00				

[RIGGINS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

GASOLINE AND DIESEL FUEL NO. II

Line Item	Description	Est. 2 yr. Qty.	Unit of Measure	Discount or Freight Charge	Net Price per Gallon	Total	No Bid	Brand Name of Product	Content Percentage	Comments
3	ULTRA LOW SULFUR PREMIUM DIESEL (W/ADDITIVE) FROM OCTOBER 1st TO MARCH 31st; Oil Price Information Service, "Fuel Oil-Tank Car East" Chart - Posted Rack Prices-Newark Low Posting for Premium Diesel Fuel - October 3, 2025; REQUIRED: % Cetane	400,000	GAL	.1155	\$2.4105	\$964,200.00		Riggins	40	

GASOLINE AND DIESEL FUEL - BUILDINGS & GROUNDS - TWO YEAR ESTIMATED QUANTITIES

[RIGGINS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

GASOLINE AND DIESEL FUEL NO. II

Line Item	Description	Est. 2 yr. Qty.	Unit of Measure	Discount or Freight Charge	Net Price per Gallon	Total	No Bid	Brand Name of Product	Content Percentage	Comments
4	OFF ROAD ULTRA LOW SULFUR DIESEL FUEL; Oil Price Information Service, "Fuel Oil - Tank Car East" Chart - Posted Rack Prices - Newark Low Posting for Diesel Fuel - October 3, 2025; REQUIRED: % Cetane	10,000	GAL	1.25	\$3.50	\$35,000.00		Riggins	40	
5	SURCHARGE FOR EMERGENCY CALLS; Surcharge for Emergency Calls, Price Shall Be Per Call	10	EA	250.00	\$250.00	\$2,500.00		n/a	n/a	

RESOLUTION

December 17, 2025

WHEREAS, on October 28, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of INTERIOR RENOVATION TO THE JUVENILE DETENTION CENTER PHASE 1 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

J&M Quality Contracting LLC
708 NJ-35, 2nd Floor
Neptune, NJ 07753
(732) 614-8565

Newport Construction
Management Corporation
5032 Marlton Pike
Pennsauken, NJ 08109
(856) 662-9500

Scozzari Builders, Inc.
1891 North Olden Avenue
Trenton, NJ 08638
(609) 989-1221

Name and Address of Bidder

Jersey Ocean Construction
521 Amboy Avenue
Woodbridge, NJ 07095
(646) 801-1316

Pharos Enterprises LLC
284 Cliffwood Avenue
Cliffwood, NJ 07721
(732) 525-0302

Westcraft Builders, Inc.
63 Beaverbrook Road
Suite 204
Lincoln Park, NJ 07035
(973) 646-8507

; and

WHEREAS, after the receipt and examination of same, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, J&M QUALITY CONTRACTING LLC be accepted, for a Total Bid Base Award in the amount of \$634,000.00 (which includes an allowance in the amount of \$30,000.00) plus ALT1 in the amount of \$82,000.00, ALT2 in the amount of \$146,530.00, ALT3 in the amount of \$76,400.00, ALT4 in the amount \$98,320.00 and Unit Price 1 in the amount of \$15.00/sq.ft.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the Interior Renovation to the Juvenile Detention Center Phase 1 No. II project, in accordance with plans and specifications prepared by Yezzi Associates LLC. Project shall be completed within 210 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of contract completion.

2. The Department of Finance has certified that funds are available in Account No. 2025-016-010-6040-62BG in the amount of \$135,800.00 and Account No. 9999-301-070-X421-6800 in the amount of \$901,450.00, to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-177A.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. Purchasing Department
- c. Finance Department
- d. Buildings & Grounds Department
- e. Juvenile Services; and
- f. Yezzi Associates LLC who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Architects shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

RESOLUTION

December 17, 2025

WHEREAS, on October 21, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Continental Hardware, Inc.
400 Delancy Street
Newark, NJ 07105
(973) 589-3929

Name and Address of Bidder

Extech Operating LLC
dba Extech Building Material
15 East Union Avenue
East Rutherford, NJ 07073
(973) 945-0161

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely, CONTINENTAL HARDWARE, INC. and EXTECH OPERATING LLC DBA EXTECH BUILDING MATERIAL.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Lumber and Lumber Supplies for the County of Ocean, for the contract period of one (1) year from January 1, 2026, through December 31, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CONTINENTAL HARDWARE, INC. for forty-six (46) items, to wit:

ITEM NOS. 1, 2, 8, 10, 11, 12, 14, 20, 27, 28, 29, 32, 35, 37, 39, 41, 46, 64, 65, 66, 67, 71, 73, 74, 79, 82, 83, 84, 85, 86, 87, 89, 90, 92, 93, 94, 95, 96, 97, 102, 103, 104, 107, 108, 109 and 112.

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

B. EXTECH OPERATING LLC DBA EXTECH BUILDING MATERIAL for sixty-eight (68) items, to wit:

ITEM NOS. 3, 4, 5, 6, 7, 9, 13, 15, 16, 17, 18, 19, 21, 22, 23, 24, 25, 26, 30, 31, 33, 34, 36, 38, 40, 42, 43, 44, 45, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 68, 69, 70, 72, 75, 76, 77A, 77, 78, 80, 81, 88, 91, 98, 99, 100, 101, 105, 106, 110, 111 and 112.

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

2. 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 the closest distance to the Ocean County Administration Building at 101 Hooper Avenue, Toms River, NJ using the address indicated on their bid documentation.

3. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$90,881.75 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

4. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Bridges Department, Fire/First Aid Training Center and Parks Department.

5. 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.

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-180.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Bridges Department, Fire/First Aid Training Center and Parks Department and the successful bidders.

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

PRICE TABLES

LUMBER AND LUMBER SUPPLIES - SECTIONS 1 -13

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
SECTION I - Nominal Lumber, Douglas Fir #2, or Better - HEMP FIR NOT ACCEPTABLE								
✓ 1	2" x 4", Pre-Cuts	100	PC	\$3.55	\$355.00			
✓ 2	2" x 4" x 8', NOT Pre-Cut	400	PC	\$4.00	\$1,600.00			
3	2" x 4" x 10'	175	PC	\$6.50	\$1,137.50			
4	2" x 4" x 12'	100	PC	\$7.80	\$780.00			
5	2" x 4" x 16'	225	PC	\$10.40	\$2,340.00			
6	2" x 4" x 20'	100	PC	\$19.99	\$1,999.00			
7	2" x 6" x 8'	100	PC	\$7.00	\$700.00			
✓ 8	2" x 6" x 10'	100	PC	\$8.80	\$880.00			
9	2" x 6" x 12'	125	PC	\$10.50	\$1,312.50			
✓ 10	2" x 6" x 16'	150	PC	\$14.50	\$2,175.00			
✓ 11	2" x 8" x 16'	150	PC	\$15.60	\$2,340.00			
✓ 12	2" x 10" x 16'	125	PC	\$28.65	\$3,581.25			
13	2" x 12" x 16'	150	PC	\$35.00	\$5,250.00			
✓ 14	4" x 8" x 18'	100	PC	\$300.00	\$30,000.00			
Spruce								

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
15	5/4" x 3" x 12', 8 pcs/bundle	25	BDL	\$60.00	\$1,500.00			
16	5/4" x 3" x 16', 8 pcs/bundle	25	BDL	\$60.00	\$1,500.00			
17	5/4" x 6" x 12'	50	PC	\$40.00	\$2,000.00			
18	Spruce Firing Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	50	BDL	\$60.00	\$3,000.00			
Surveyor Stake								
19	Mason Lath, 50/bundle	5	BDL	\$30.00	\$150.00			
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2, or Better								
✓ 20	2" x 4" x 8'	300	PC	\$5.00	\$1,500.00			
21	2" x 4" x 10'	75	PC	\$6.45	\$483.75			
22	2" x 4" x 16'	400	PC	\$11.00	\$4,400.00			
23	2" x 4" x 20'-ACQ	50	PC	\$41.00	\$2,050.00			
24	2" x 6" x 8'	225	PC	\$7.50	\$1,687.50			
25	2" x 6" x 12'	150	PC	\$11.80	\$1,770.00			
26	2" x 6" x 16'	325	PC	\$15.50	\$5,037.50			
✓ 27	2" x 6" x 20'-ACQ	100	PC	\$21.50	\$2,150.00			
✓ 28	2" x 8" x 16'	200	PC	\$20.04	\$4,008.00			
✓ 29	2" x 8" x 20'-ACQ	100	PC	\$27.50	\$2,750.00			
30	2" x 10" x 8'	100	PC	\$12.40	\$1,240.00			
31	2" x 10" x 10'	100	PC	\$16.25	\$1,625.00			

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 32	2" x 10" x 16'	275	PC	\$27.00	\$7,425.00			
33	2" x 10" x 20'-ACQ	150	PC	\$39.50	\$5,925.00			
34	2" x 12" x 10'	50	PC	\$21.50	\$1,075.00			
✓ 35	2" x 12" x 16'	100	PC	\$32.50	\$3,250.00			
36	2" x 12" x 20' ACQ	100	PC	\$58.00	\$5,800.00			
✓ 37	4" x 4" x 8'	100	PC	\$11.20	\$1,120.00			
38	4" x 4" x 12'	100	PC	\$16.50	\$1,650.00			
✓ 39	4" x 4" x 16'	200	PC	\$22.50	\$4,500.00			
40	4" x 4" x 20'-ACQ	75	PC	\$400.00	\$30,000.00			
✓ 41	6" x 6" x 16'	125	PC	\$55.00	\$6,875.00			
42	6" x 6" x 18'-ACQ	50	PC	\$140.00	\$7,000.00			
43	6" x 8" x 20'-ACQ	100	PC	\$320.00	\$32,000.00			
44	6" x 16" x 16'- ACQ	50	PC	\$1,100.00	\$55,000.00			
45	8" x 8" x 16'	50	PC	\$250.00	\$12,500.00			
✓ 46	8" x 8" x 20' Treated CCA .40	50	PC	\$350.00	\$17,500.00			
47	12" x 12" x 16'-ACQ	50	PC	\$650.00	\$32,500.00			
48	12" x 12" x 20'-ACQ	50	PC	\$850.00	\$42,500.00			
SECTION 3 - Bridge Material, Must Contain 2.5 Lbs. of Dry Salt Per Cubic Foot of Timber; Grade 2, S4S								
49	3" x 6" x 14'	50	EA	\$200.00	\$10,000.00			

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
50	3" x 8" x 14'	50	EA	\$200.00	\$10,000.00			
51	3" x 10" x 14'	50	EA	\$200.00	\$10,000.00			
52	3" x 10" x 20'	50	EA	\$345.00	\$17,250.00			
53	3" x 10" x 25'	50	EA	\$450.00	\$22,500.00			
54	6" x 8" x 18'	50	EA	\$500.00	\$25,000.00			
55	Tongue & Groove, 2" x 6" x 12'	100	EA	\$250.00	\$25,000.00			
56	Tongue & Groove, 2" x 8" x 12'	100	EA	\$250.00	\$25,000.00			
57	Tongue & Groove, 2" x 10" x 12'	100	EA	\$350.00	\$35,000.00			
58	Tongue & Groove, 2" x 10" x 16'	100	EA	\$400.00	\$40,000.00			
59	Tongue & Groove, 2" x 10" x 20'	100	EA	\$500.00	\$50,000.00			
60	Tongue & Groove, 4" x 10" x 18'	100	EA	\$650.00	\$65,000.00			
SECTION 4 - Bridge Decking								
61	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$800.00	\$80,000.00			
62	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$950.00	\$95,000.00			
63	4" x 10" x 16' -ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$900.00	\$90,000.00			
SECTION 5 - ACQ Treated Plywood								
✓ 64	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood	50	PC	\$38.00	\$1,900.00			
✓ 65	4' x 8' x ¾", 5 ply, AC, ACQ Treated Plywood	100	PC	\$50.00	\$5,000.00			
SECTION 6 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped								

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 66	¼" x 4' x 8'	50	SHT	\$29.90	\$1,495.00			
✓ 67	¼" x 4' x 8', Luan Underlayment	75	SHT	\$14.50	\$1,087.50			
68	½" x 4' x 8'	75	SHT	\$44.00	\$3,300.00			
69	¾" x 4' x 8'	75	SHT	\$48.00	\$3,600.00			
70	¾" x 4' x 8'	75	SHT	\$56.00	\$4,200.00			
SECTION 7 - Veneer Plywood and Cabinet Grade, 4' X 8' Sheets								
✓ 71	¼" Oak Veneer Plywood A/C	5	SHT	\$150.00	\$750.00			
72	¼" Poplar Veneer Plywood A/C	5	SHT	\$150.00	\$750.00			
✓ 73	¼" Walnut Veneer Plywood A/C	5	SHT	\$125.00	\$625.00			
✓ 74	¾" Cedar T-1-11, 8" Space Between Tongue & Groove	75	SHT	\$120.00	\$9,000.00			
75	¼" Birch Plywood, Cabinet Grade, Good Both Sides	25	SHT	\$170.00	\$4,250.00			
76	¼" Oak Plywood, Cabinet Grade, Good Both Sides	5	SHT	\$170.00	\$850.00			
77a	1/2" x 4' x 8', AC Douglas Fir Sanded Plywood Sheathing	20	SHT	\$55.00	\$1,100.00			
SECTION 8 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine and Hardwood, and Western Red Cedar Face Frame Materials								
77	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	125	LF	\$17.00	\$2,125.00			
78	5/4" x 6" x 8'-12', Clear White Oak, No Knots	50	LF	\$20.00	\$1,000.00			
✓ 79	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	150	LF	\$11.00	\$1,650.00			
80	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	150	LF	\$11.00	\$1,650.00			
81	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	150	LF	\$12.00	\$1,800.00			

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 82	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	125	LF	\$5.00	\$625.00			
SECTION 9 - Drywall & Gypsum Products								
✓ 83	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	25	EA	\$22.50	\$562.50			
✓ 84	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	25	EA	\$22.50	\$562.50			
✓ 85	Metal Corner Bead for Sheetrock, 8' Lengths	50	PC	\$2.00	\$100.00			
✓ 86	Sheetrock, 1/2" x 4' x 8'	50	SHT	\$19.00	\$950.00			
✓ 87	Sheetrock, 1/2" x 4' x 8', Fire Coated	50	SHT	\$23.00	\$1,150.00			
88	Sheetrock, 1/2" x 4' x 12', Fire Coated	20	SHT	\$40.00	\$800.00			
✓ 89	Sheetrock, 1/2" x 4' x 8', Fire Coated	50	SHT	\$18.00	\$900.00			
✓ 90	Sheetrock, 1/2" x 4' x 12', Fire Coated	20	SHT	\$26.00	\$520.00			
91	Sheetrock Tape, 250' Roll	20	ROLL	\$4.70	\$94.00			
✓ 92	Purple XP Drywall Panel, 1/2" X 4' X 8'	25	SHT	\$20.00	\$500.00			
SECTION 10 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' X 8' Sheets								
✓ 93	1/2" CDX-FIR	75	SHT	\$21.50	\$1,612.50			
✓ 94	1/2" MDO (Medium Density Overlay), Two-Sided	75	SHT	\$95.00	\$7,125.00			
✓ 95	3/4" MDO (Medium Density Overlay), Two-Sided	75	SHT	\$115.00	\$8,625.00			
SECTION 11 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable, NOTHING less than 7'								
✓ 96	Picture Frame Molding, 1 1/16" x 3/4"	60	LF	\$5.00	\$300.00			

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 97	Picture Frame Molding, 1 1/16"x 2 1/16"	60	LF	\$5.00	\$300.00			
SECTION 12 - Miscellaneous								
98	Cork Board, 1/2" x 3' x 4'	15	PC	\$260.00	\$3,900.00			
99	Cork Board, 1/2" x 4' x 8'	50	PC	\$269.00	\$13,450.00			
100	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	5	BX	\$40.00	\$200.00			
101	Screws, 5# Boxes - 3" Premium Deck Screws	10	BX	\$40.00	\$400.00			
✓ 102	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	5	ROLL	\$65.00	\$325.00			
✓ 103	Tempered Peg Board, 1/4" x 4' x 8'	15	SHT	\$40.00	\$600.00			
SECTION 13 - Items for Use by the Fire & EMS Training Center								
✓ 104	2" X 4" X 8' Pine - Not Treated	60	EA	\$5.00	\$300.00			
105	2" x 2" x 10' Pine - Not Treated	100	EA	\$12.00	\$1,200.00			
106	2" x 4" x 10' - Pine - Not Treated	25	EA	\$10.00	\$250.00			
✓ 107	4' x 8' x 7/16" - Oriented Strand Board	150	SHT	\$15.00	\$2,250.00			
✓ 108	4' x 8' x 3/8" - Regular Sheetrock	15	SHT	\$19.00	\$285.00			
✓ 109	4' x 8' x 1/4" - Plywood	25	SHT	\$32.00	\$800.00			
110	Screws, 5# Boxes - 2-1/2" Premium Deck Screws	5	BOX	\$40.00	\$200.00			
111	Screws, 5# Boxes, - 3" Premium Deck Screws	5	BOX	\$40.00	\$200.00			

SECTION 14 - PERCENTAGE DISCOUNT ON ITEMS NOT LISTED HEREIN

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[CONTINENTAL HARDWARE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
✓ 112	Discount Percentage (%) for Lumber and Lumber Supplies (NOT LESS THAN) As Specified	%	18%		

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 LUMBER AND LUMBER SUPPLIES

PRICE TABLES

LUMBER AND LUMBER SUPPLIES - SECTIONS 1-13

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
SECTION I - Nominal Lumber, Douglas Fir #2, or Better - HEMP FIR NOT ACCEPTABLE								
1	2" x 4", Pre-Cuts	100	PC	\$3.90	\$390.00		2 days	
2	2" x 4" x 8', NOT Pre-Cut	400	PC	\$4.05	\$1,620.00		2 days	
✓ 3	2" x 4" x 10'	175	PC	\$5.25	\$918.75		2 days	
✓ 4	2" x 4" x 12'	100	PC	\$7.25	\$725.00		2 days	
✓ 5	2" x 4" x 16'	225	PC	\$9.25	\$2,081.25		2 days	
✓ 6	2" x 4" x 20'	100	PC	\$13.50	\$1,350.00		2 days	
✓ 7	2" x 6" x 8'	100	PC	\$6.10	\$610.00		2 days	
8	2" x 6" x 10'	100	PC	\$10.00	\$1,000.00		2 days	
✓ 9	2" x 6" x 12'	125	PC	\$9.50	\$1,187.50		2 days	
10	2" x 6" x 16'	150	PC	\$18.00	\$2,700.00		2 days	
11	2" x 8" x 16'	150	PC	\$19.50	\$2,925.00		2 days	
12	2" x 10" x 16'	125	PC	\$29.00	\$3,625.00		2 days	
✓ 13	2" x 12" x 16'	150	PC	\$34.50	\$5,175.00		2 days	
14	4" x 8" x 18'	100	PC	\$390.00	\$39,000.00		1 week	
Spruce								

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 15	5/4" x 3" x 12', 8 pcs/bundle	25	BDL	\$51.00	\$1,275.00		2 days	
✓ 16	5/4" x 3" x 16', 8 pcs/bundle	25	BDL	\$55.00	\$1,375.00		2 days	
✓ 17	5/4" x 6" x 12'	50	PC	\$30.00	\$1,500.00		2 days	
✓ 18	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	50	BDL	\$45.00	\$2,250.00		2 days	
Surveyor Stake								
✓ 19	Mason Lath, 50/bundle	5	BDL	\$18.00	\$90.00		2 days	
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2, or Better								
20	2" x 4" x 8'	300	PC	\$5.25	\$1,575.00		2 days	
✓ 21	2" x 4" x 10'	75	PC	\$6.35	\$476.25		2 days	
✓ 22	2" x 4" x 16'	400	PC	\$10.75	\$4,300.00		2 days	
✓ 23	2" x 4" x 20'-ACQ	50	PC	\$22.00	\$1,100.00		2 days	
✓ 24	2" x 6" x 8'	225	PC	\$7.00	\$1,575.00		2 days	
✓ 25	2" x 6" x 12'	150	PC	\$10.75	\$1,612.50		2 days	
✓ 26	2" x 6" x 16'	325	PC	\$15.00	\$4,875.00		2 days	
27	2" x 6" x 20'-ACQ	100	PC	\$23.00	\$2,300.00		2 days	
28	2" x 8" x 16'	200	PC	\$23.50	\$4,700.00		2 days	
29	2" x 8" x 20'-ACQ	100	PC	\$28.50	\$2,850.00		2 days	
✓ 30	2" x 10" x 8'	100	PC	\$11.75	\$1,175.00		2 days	
✓ 31	2" x 10" x 10'	100	PC	\$16.00	\$1,600.00		2 days	

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
32	2" x 10" x 16'	275	PC	\$28.75	\$7,906.25		2 days	
33	2" x 10" x 20'-ACQ	150	PC	\$38.75	\$5,812.50		2 days	
✓ 34	2" x 12" x 10'	50	PC	\$21.25	\$1,062.50		2 days	
35	2" x 12" x 16'	100	PC	\$32.50	\$3,250.00		2 days	
✓ 36	2" x 12" x 20' ACQ	100	PC	\$53.00	\$5,300.00		2 days	
37	4" x 4" x 8'	100	PC	\$11.75	\$1,175.00		2 days	
✓ 38	4" x 4" x 12'	100	PC	\$14.50	\$1,450.00		2 days	
39	4" x 4" x 16'	200	PC	\$23.25	\$4,650.00		2 days	
✓ 40	4" x 4" x 20'-ACQ	75	PC	\$88.00	\$6,600.00		1 week	
41	6" x 6" x 16'	125	PC	\$57.50	\$7,187.50		2 days	
✓ 42	6" x 6" x 18'-ACQ	50	PC	\$101.00	\$5,050.00		2 days	
✓ 43	6" x 8" x 20'-ACQ	100	PC	\$215.00	\$21,500.00		2 weeks	
✓ 44	6" x 16" x 16'- ACQ	50	PC	\$650.00	\$32,500.00		2 weeks	
✓ 45	8" x 8" x 16'	50	PC	\$225.00	\$11,250.00		2 weeks	
46	8" x 8" x 20' Treated CCA .40	50	PC	\$350.00	\$17,500.00		2 weeks	
✓ 47	12" x 12" x 16'-ACQ	50	PC	\$590.00	\$29,500.00		3 weeks	
✓ 48	12" x 12" x 20'-ACQ	50	PC	\$750.00	\$37,500.00		3 weeks	
SECTION 3 - Bridge Material, Must Contain 2.5 Lbs. of Dry Salt Per Cubic Foot of Timber; Grade 2, S4S								
✓ 49	3" x 6" x 14'	50	EA	\$75.00	\$3,750.00		3 weeks	

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 50	3" x 8" x 14'	50	EA	\$85.00	\$4,250.00		3 weeks	
✓ 51	3" x 10" x 14'	50	EA	\$105.00	\$5,250.00		3 weeks	
✓ 52	3" x 10" x 20'	50	EA	\$185.00	\$9,250.00		3 weeks	
✓ 53	3" x 10" x 26'	50	EA	\$350.00	\$17,500.00		3 weeks	
✓ 54	6" x 8" x 18'	50	EA	\$300.00	\$15,000.00		3 weeks	
✓ 55	Tongue & Groove, 2" x 6" x 12'	100	EA	\$60.00	\$6,000.00		3 weeks	
✓ 56	Tongue & Groove, 2" x 8" x 12'	100	EA	\$80.00	\$8,000.00		3 weeks	
✓ 57	Tongue & Groove, 2" x 10" x 12'	100	EA	\$95.00	\$9,500.00		3 weeks	
✓ 58	Tongue & Groove, 2" x 10" x 16'	100	EA	\$105.00	\$10,500.00		3 weeks	
✓ 59	Tongue & Groove, 2" x 10" x 20'	100	EA	\$160.00	\$16,000.00		3 weeks	
✓ 60	Tongue & Groove, 4" x 10" x 18'	100	EA	\$295.00	\$29,500.00		3 weeks	
SECTION 4 - Bridge Decking								
✓ 61	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$305.00	\$30,500.00		3 weeks	
✓ 62	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$525.00	\$52,500.00		3 weeks	
✓ 63	4" x 10" x 16'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$410.00	\$41,000.00		3 weeks	
SECTION 5 - ACQ Treated Plywood								
64	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood	50	PC	\$44.00	\$2,200.00		2 days	
65	4' x 8' x ¾", 5 ply, AC, ACQ Treated Plywood	100	PC	\$50.00	\$5,000.00		2 days	
SECTION 6 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped								

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
66	¾" x 4' x 8'	50	SHT	\$36.00	\$1,800.00		2 days	
67	¾" x 4' x 8', Luan Underlayment	75	SHT	\$16.00	\$1,200.00		2 days	
✓ 68	½" x 4' x 8'	75	SHT	\$38.00	\$2,850.00		2 days	
✓ 69	⅝" x 4' x 8'	75	SHT	\$44.00	\$3,300.00		2 days	
✓ 70	¾" x 4' x 8'	75	SHT	\$48.00	\$3,600.00		2 days	
SECTION 7 - Veneer Plywood and Cabinet Grade, 4' X 8' Sheets								
71	¼" Oak Veneer Plywood A/C	5	SHT	\$170.00	\$850.00		1 week	
✓ 72	¼" Poplar Veneer Plywood A/C	5	SHT	\$100.00	\$500.00		1 week	
73	¼" Walnut Veneer Plywood A/C	5	SHT	\$140.00	\$700.00		1 week	
74	¾" Cedar T-1-11, 8" Space Between Tongue & Groove	75	SHT	\$140.00	\$10,500.00		2 weeks	
✓ 75	¾" Birch Plywood, Cabinet Grade, Good Both Sides	25	SHT	\$95.00	\$2,375.00		1 week	
✓ 76	¾" Oak Plywood, Cabinet Grade, Good Both Sides	5	SHT	\$105.00	\$525.00		1 week	
✓ 77a	1/2" x 4' x 8', AC Douglas Fir Sanded Plywood Sheathing	20	SHT	\$51.00	\$1,020.00		1 week	
SECTION 8 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine and Hardwood, and Western Red Cedar Face Frame Materials								
✓ 77	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	125	LF	\$15.00	\$1,875.00		3 days	
✓ 78	5/4" x 6" x 8'-12', Clear White Oak, No Knots	50	LF	\$15.00	\$750.00		3 days	
79	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	150	LF	\$18.00	\$2,700.00		3 days	
✓ 80	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	150	LF	\$7.00	\$1,050.00		3 days	
✓ 81	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	150	LF	\$7.00	\$1,050.00		3 days	

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
82	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	125	LF	\$5.00	\$625.00		2 days	
SECTION 9 - Drywall & Gypsum Products								
83	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	25	EA	\$26.00	\$650.00		2 days	
84	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	25	EA	\$26.00	\$650.00		2 days	
85	Metal Corner Bead for Sheetrock, 8' Lengths	50	PC	\$3.50	\$175.00		2 days	
86	Sheetrock, 1/2" x 4' x 8'	50	SHT	\$23.00	\$1,150.00		2 days	
87	Sheetrock, 1/2" x 4' x 8', Fire Coated	50	SHT	\$26.00	\$1,300.00		2 days	
✓ 88	Sheetrock, 1/2" x 4' x 12', Fire Coated	20	SHT	\$32.00	\$640.00		2 days	
89	Sheetrock, 5/8" x 4' x 8', Fire Coated	50	SHT	\$21.50	\$1,075.00		2 days	
90	Sheetrock, 5/8" x 4' x 12', Fire Coated	20	SHT	\$31.00	\$620.00		2 days	
✓ 91	Sheetrock Tape, 250' Roll	20	ROLL	\$4.25	\$85.00		2 days	
92	Purple XP Drywall Panel, 1/2" X 4' X 8'	25	SHT	\$25.00	\$625.00		2 days	
SECTION 10 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' X 8' Sheets								
93	1/2" CDX-FIR	75	SHT	\$24.00	\$1,800.00		2 days	
94	1/2" MDO (Medium Density Overlay), Two-Sided	75	SHT	\$120.00	\$9,000.00		2 days	
95	3/4" MDO (Medium Density Overlay), Two-Sided	75	SHT	\$145.00	\$10,875.00		2 days	
SECTION 11 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable, NOTHING less than 7'								
96	Picture Frame Molding, 1 1/16" x 1/2"	60	LF	\$5.00	\$300.00		2 days	

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
97	Picture Frame Molding, 11/16"x 2 1/16"	60	LF	\$5.00	\$300.00		2 days	
SECTION 12 - Miscellaneous								
✓ 98	Cork Board, 1/2" x 3' x 4'	15	PC	\$250.00	\$3,750.00		1 week	
✓ 99	Cork Board, 1/2" x 4' x 8'	50	PC	\$250.00	\$12,500.00		1 week	
✓ 100	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	5	BX	\$35.00	\$175.00		2 days	
✓ 101	Screws, 5# Boxes - 3" Premium Deck Screws	10	BX	\$35.00	\$350.00		2 days	
102	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	5	ROLL	\$69.00	\$345.00		2 days	
103	Tempered Peg Board, 1/4" x 4' x 8'	15	SHT	\$40.00	\$600.00		2 days	
SECTION 13 - Items for Use by the Fire & EMS Training Center								
104	2" X 4" X 8' Pine - Not Treated	60	EA	\$5.50	\$330.00		2 days	
✓ 105	2" x 2" x 10' Pine - Not Treated	100	EA	\$7.50	\$750.00		2 days	
✓ 106	2" x 4" x 10' - Pine - Not Treated	25	EA	\$5.50	\$137.50		2 days	
107	4' x 8' x 7/16" - Oriented Strand Board	150	SHT	\$18.00	\$2,700.00		2 days	
108	4' x 8' x 3/8" - Regular Sheetrock	15	SHT	\$19.00	\$285.00		2 days	
109	4' x 8' x 1/4" - Plywood	25	SHT	\$33.00	\$825.00		2 days	
✓ 110	Screws, 5# Boxes - 2-1/2" Premium Deck Screws	5	BOX	\$35.00	\$175.00		2 days	
✓ 111	Screws, 5# Boxes, - 3" Premium Deck Screws	5	BOX	\$35.00	\$175.00		2 days	

SECTION 14 - PERCENTAGE DISCOUNT ON ITEMS NOT LISTED HEREIN

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

[EXTECH OPERATING LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
✓ 112	Discount Percentage (%) for Lumber and Lumber Supplies (NOT LESS THAN) As Specified	%	10%		

RESOLUTION

December 17, 2025

WHEREAS, on October 21, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of INTEGRATED PEST MANAGEMENT for the County of Ocean; and

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

Name and Address of Bidder

Meticulous Landscaping, Inc.
360 Route 9, Unit #1
Waretown, NJ 08758
(609) 971-8551

Name and Address of Bidder

Aspen Tree and Turf LLC
481 Wright Debow Road
Jackson, NJ 08527
(732) 928-5747

; 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, METICULOUS LANDSCAPING, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of INTEGRATED PEST MANAGEMENT for the County of Ocean. The contract period of one (1) year from January 1, 2026 through December 31, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the Contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. METICULOUS LANDSCAPING, INC for eleven (11) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$225,245.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-182.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department and Meticulous Landscaping, Inc., the successful bidder.

[METICULOUS LANDSCAPING, INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
INTEGRATED PEST MANAGEMENT

No response submitted

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

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

Confirmed

13. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

INTEGRATED PEST MANAGEMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 1	Broadcast Spraying any Pesticide Product on Turf over 5,000 Square Feet - Labor Only, 6 times per year	11,000,000	SQ. FT.	\$0.0027	\$29,700.00	
✓ 2	Spot Treat Spraying any Pesticide Product on Turf under 5,000 Square Feet - Labor Only	20	HR	\$25.50	\$510.00	

[METICULOUS LANDSCAPING, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

INTEGRATED PEST MANAGEMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 3	Broadcast Spreading any Granular Pesticide Product on Turf over 5,000 Square Feet - Labor Only, 6 times per year	11,000,000	SQ. FT.	\$0.0035	\$38,500.00	
✓ 4	Broadcast Spreading any Granular Pesticide Product on Turf (Spot Treat) under 5,000 Square Feet - Labor Only	30	HR	\$25.50	\$765.00	
✓ 5	Spray Applications of any Pesticide or Fertilizer on Ornamental Shrubs or Trees - Labor Only	20	HR	\$25.50	\$510.00	
✓ 6	Broadcast Spreading of any Granular Fertilizer or Pesticide in Ornamental Shrub Beds or Trees - Labor Only	20	HR	\$25.50	\$510.00	
✓ 7	Manual Pruning of Shrubs/Trees and Hedge Trimming - Labor Only	1,750	HR	\$31.00	\$54,250.00	
✓ 8	Slice Seeding, Fall - Labor Only	1,750,000	SQ. FT.	\$0.003	\$5,250.00	
✓ 9	Shrub Bed Sanitation - Labor Only	1,000	HR	\$31.00	\$31,000.00	
✓ 10	Curb & Sidewalk Herbicide Spraying - Hourly Labor Rate Per Person Only	2,000	HR	\$31.00	\$62,000.00	
✓ 11	IPM Inspections	10	EA	\$225.00	\$2,250.00	
TOTAL					\$225,245.00	

No. B2025-183A

RESOLUTION

December 17, 2025

WHEREAS, on November 13, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CSI BUILDING ROOF REPLACEMENT FOR OCEAN COUNTY for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Patriot Roofing, Inc. 2083 Jacksonville-Jobstown Road Jobstown, NJ 08041 (609) 723-6688	D.A. Nolt, Inc. 53 Cross Keys Road Berlin, NJ 08009 (856) 753-9333
Detwiler Roofing, Inc. 1578 Main Street East Earl, PA 17519 (717) 200-4000	George Koustas PTG & Construction LLC 70 Beechwood Avenue West Long Branch, NJ 07764 (732) 571-1148
Gavan General Contracting, Inc. 1015 Atlantic City Blvd Bayville, NJ 08721 (732) 367-3900	JDS General Contracting, Inc. 36 Hampshire Court New Egypt, NJ 08533 (732) 477-6700
Jersey Ocean Construction 10 Middlesex Road Matawan, NJ 07747 (646) 801-1316	Kupex Exteriors LLC 1278 East State Street Trenton, NJ 08609 (609) 209-5060
MFS Construction LLC 2780 Hamilton Blvd South Plainfield, NJ 07080 (908) 922-4622	Safeway Contracting 1200 Springfield Road Union, NJ 07083 (908) 598-0813
Pravco, Inc. 245 Westcott Drive Rahway, NJ 07065 (732) 388-0800	MTB LLC 100 Steiner Avenue Neptune, NJ 07753 (732) 774-1806
Northeast Roof Maintenance, Inc. 649 Catherine Street Perth Amboy, 08861 (732) 442-2020	

; and

WHEREAS, after the receipt and examination of same, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, PATRIOT ROOFING, INC., be accepted, for a Total Lump Sum Award (including Allowance 1 in the amount of \$5,000.00) of \$184,450.00, plus Unit Price 1 at \$5.00 per Square Foot and Unit Price 2 at \$1,600.00 each.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of CSI BUILDING ROOF REPLACEMENT FOR OCEAN COUNTY project, in accordance with the plans and specifications prepared by Yezzi Associates LLC, to be completed within 150 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of Contract completion. Project to start on or about December 2025. The County reserves the right to extend the term of the contract, pursuant to N.J.S.A. 40A:11-15.

2. The Department of Finance has certified that funds are available in Account No. 2025-016-070-6055-6200 in the amount of \$184,450.00, to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-183A.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor
- b. Purchasing Department
- c. Finance Department
- d. Buildings & Grounds Department; and
- e. Yezzi Associates LLC who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Architects shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

RESOLUTION

December 17, 2025

WHEREAS, on November 18, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JAIL ELEVATORS MODERNIZATION, J1 & J2, FOR OCEAN COUNTY NO. II for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
West End KB LLC 14 Bridgewaters Drive Oceanport, NJ 07757 (732) 389-3355	J.H. Williams Enterprises 513 Pleasant Valley Avenue Moorestown, NJ 08057 (856) 793-7114

; and

WHEREAS, after the receipt and examination of same, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, WEST END KB LLC be accepted, for a Total Lump Sum Award (including Allowance No. 1 in the amount of \$30,000.00) of \$1,720,000.00.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of JAIL ELEVATORS MODERNIZATION J1 & J2 FOR OCEAN COUNTY NO. II for the County of Ocean. Project to be completed within 180 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of Contract completion. Project to start on or about December 2025. The County reserves the right to extend the term of the contract, pursuant to N.J.S.A. 40A:11-15.
2. The Department of Finance has certified that funds are available in Account No. 9999-417-010-C911-6800 in the amount of \$1,720,000.00 (which includes an allowance of \$30,000.00), to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.
3. Payments for the materials and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-184A.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department and West End KB LLC, the successful bidder.

NO. B2025-185

RESOLUTION

December 17, 2025

WHEREAS, on November 6, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WAVERUNNER AND TRAILER for the County of Ocean; and

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

Name and Address of Bidder

Mobile Marine Technicians, Inc.
3117 Route 37 East
Toms River, NJ 08753
(732) 929-8168

Dobson Turf Management LLC
dba DTM Powersports
222 Harding Highway
Newfield, NJ 08344
(856) 712-0099

Surf City Marina
325 S 1st Street
Surf City, NJ 08008
(609) 494-2200

Name and Address of Bidder

Alamex, Inc.
1401 Gondola Street
Manteca, CA 95336
(209) 773-4235

Phoenix Contracting LLC
9915 Smarty Jones Drive
Ruskin, FL 33573
(813) 293-3069

Technology International, Inc.
1331 S International Parkway
Suite 2251
Lake Mary, FL 32746
(407) 359-2373

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, MOBILE MARINE TECHNICIANS, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of WAVERUNNER AND TRAILER for the County of Ocean, for the contract period of one (1) year from December 17, 2025 through December 16, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. MOBILE MARINE TECHNICIANS, INC for two (2) items, to wit:

ITEM NOS. 1 and 2.

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

2. The Department of Finance has certified that funds are available in Account Number 016-010-6036-45ES in the amount of \$40,000.00 and Account Number 9999-210-115-0052-4500 in the amount of \$2,312.00 to cover this contract and the amount of the contract shall be encumbered against the Appropriations.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-185.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Sheriff's Office and Mobile Marine Technicians, Inc., the successful bidder.

13. 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

14. 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

WAVERUNNER AND TRAILER

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Model Year 2025 or Newer, Yamaha Waverunner FX-SVHO Personal Watercraft As Specified, Or Equal	2	EA	\$20,056.00	\$40,112.00
2	Model Year 2025 or Newer, Double PWC Trailer, As Specified or Equal	2	EA	\$2,200.00	\$4,400.00
TOTAL					\$44,512.00

COMPLIANCE PAGES FOR WAVERUNNER AND TRAILER

Page 1 of 1

ITEM #1: YAMAHA WAVERUNNER FX-SVHO PERSONAL WATERCRAFT AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
SPECIFICATIONS		
Brand: Yamaha Waverunner	☒	☐
Model : FX-SVHO Cruiser	☒	☐
Model Year: 2025, or newer	☒	☐
Engine: 1.8 liter, 4-cylinder, supercharged, 4-stroke, gasoline-powered	☒	☐
Horsepower: 250 HP	☒	☐
Fuel System: Electronic Fuel Injection (EFI)	☒	☐
Fuel Delivery: Each vessel shall be delivered with a minimum of nine (9) gallons of gasoline in the fuel tank	☒	☐
Hull Type: NanoXcel2® hull and deck – lightweight and durable	☐	☒
Color: Black		
Dimensions:		
Length: 130.2 inches	☒	☐
Width: 48.6 inches	☒	☐
Height: 46.8 inches	☒	☐
Seating Capacity: 3 passengers	☒	☐
Storage Capacity: 42 gallons total (front/rear compartments)	☒	☐
Safety Features: Two (2) wrist safety lanyards per watercraft	☒	☐
Steering & Control:		
Adjustable handlebar	☒	☐
Yamaha RiDE® system – intuitive braking and reverse	☒	☐
Cruise Assist & Variable Trim System	☒	☐
Multifunction digital meter (speed, fuel, tachometer)	☒	☐
Boarding Accessories: Boarding step & grab handle for re-entry	☒	☐

*yamaha switched to
SMC hull, no more
NanoXcel.*

ITEM #2 DOUBLE PWC TRAILER, AS SPECIFIED, OR EQUAL

SPECIFICATIONS		
Brand: Load Rite	☒	☐
Model: WV2300T	☒	☐
Trailer Type: Watercraft / Utility Trailer	☒	☐
Load Capacity: Minimum 2,300 lbs	☒	☐
Trailer Frame & Components: Galvanized steel frame, axle, and leaf springs for corrosion resistance and durability	☒	☐
Axle & Suspension: Single axle with torsion suspension	☒	☐
Tires: LT145/R12E	☒	☒
Lights: LED tail lights, turn signals, and marker lights (DOT-compliant)	☒	☐
Electrical: 7-pin vehicle connector plug <i>4 flat connector</i>	☐	☒
Bunks: Adjustable, carpeted bunks for hull support	☒	☐
Winch: Manual winch included	☒	☐
Coupler: Standard 2" ball coupler	☒	☐
Fenders: Galvanized steel fenders <i>black fenders</i>	☐	☒
Safety & Accessories: Tie-down points included for secure transport	☒	☐

ST145R12 tires

RESOLUTION

December 17, 2025

WHEREAS, on November 6, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND 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

All for U, Inc.
21 D Granite Drive
Lakewood, NJ 08701
(609) 824-0682

Every Need Supply LLC
16724 Oakboro Street
Winter Garden, Fl 34787
(855) 425-1855

Yellow Networks LLC
3315 Aurora Avenue
Unit 203
Ames, IA 50014
(712) 560-3633

Name and Address of Bidder

E-Logic, Inc.
2000 Pennsylvania Avenue NW
Suite 7000
Washington, DC 20006
(202) 499-7955

Star Data Co
P.O. Box 12
Hewlett, NY 11557
(201) 565-9876

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely, ALL FOR U, INC., and E-LOGIC, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II for the County of Ocean, for the contract period from December 17, 2025 through November 5, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. ALL FOR U, INC for seven (7) items, to wit:

ITEM NOS. 56, 58, 59, 60, 88, 94 and 101.

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

B. E-LOGIC, INC for four (4) items, to wit:

ITEM NOS. 44, 45, 57 and 102.

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

3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Public Affairs, Engineering, Medical Examiner, Parks Department and Sheriff's Office.

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-186.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Public Affairs, Engineering, Medical Examiner, Parks Department and Sheriff's Office and the successful bidders.

[ALL FOR U INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
44	Cable, USB-C , 100W Power Delivery	5	EA	\$10.95	\$54.75		Anker	A8758		
45	Camera Bag, 14" L x 7" W x 11" D, As Specified or Equal		EA	No Bid	No Bid	X				
56	Case, 750D Silicone Camera Case, TUYUNG Camera Housing Case Protective Cover, Compatible with Canon EOS 750D Rebel T6i Camera, Red, or Equal	5	EA	\$19.99	\$99.95		Tuyung	6118647615		
57	Case, EasyCover Camera Case, Silicone Protective Cover for Canon 5D Mark IV, Red, or Equal	5	EA	\$28.99	\$144.95		JIELARHUA	BODGY2LKFT		

[ALL FOR U INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
58	Case, Professional Secure Silicone Camera Case Cover Housing Body Skin Full Body Protective, for Canon EOS 7D CMOS Digital SLR Camera, Red, or Equal	5	EA	\$21.99	\$109.95		Surpassed	80BM4ZFG4S		
59	Case, Rieibi EOS R7 Camera Case, Silicone for Canon EOS R7 Digital Camera, Protective Cover Silicone for Canon R7, Red, or Equal	5	EA	\$19.99	\$99.95		Rieibi	80BL1355QS		
60	Case, Unidentified Flashdrive Organizer Case, Abundant Supply Company, Black	5	EA	\$7.99	\$39.95		Abundant Supply Company	860500000302		
88	Lens Cleaning Kit, ProOptic Complete Optics Care and Cleaning Kit, SKU: PROXCPK1, or Equal	5	EA	\$20.99	\$104.95		ProOptic	PROXCPK1		

[ALL FOR U INC] RESPONSE DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

[ALL FOR U INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
94	Measuring Scales Forensic Kit, Standard Photo Scale Kit, SKU: A-6600SK or Equal	5	EA	\$74.99	\$374.95		Arrowhead	A-6600SK		
101	SanDisk Extreme PRO CFexpress Card Reader, SKU: SDCFE-0000-A46, or Equal	5	EA	\$51.99	\$259.95		SanDisk	SDDR-F451-GNGNN		
102	SD Card Reader, Kingston MobileLite Plus	25	EA	\$16.99	\$424.75		Kingston	MobileLite Plus		

[E-LOGIC, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Est. Qty	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
44	Cable, USB-C, 100W Power Delivery	5	EA	\$7.37	\$36.85		Rocstor	Premium USB-C Charging Cable M/M - USB 3.1 Fast Charge & Sync - 3 ft (1m) - 100W PD - Heavy Duty & Durable - EMI Protection - 1 x 24-pin Type-C Male - 1 x 24-pin USB 3.1 Type C Male - For MacBook Air, MacBook Pro, Chromebook, Samsung Galaxy - Black	21	N/A
45	Camera Bag, 14" L x 7" W x 11" D, As Specified or Equal	5	EA	\$325.02	\$1,625.10		BEVISGEAR	BEVISGEAR Top Shelf DSLR Camera Backpack	21	N/A
56	Case, 750D Silicone Camera Case, TUYUNG Camera Housing Case Protective Cover, Compatible with Canon EOS 750D Rebel T6i Camera, Red, or Equal	5	EA	\$21.98	\$109.90		TUYUNG	750D Silicone Case, TUYUNG Camera Housing Case Protective Cover, Compatible with Canon EOS 750D Rebel T6i Camera, Red	21	N/A

[E-LOGIC, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
57	Case, EasyCover Camera Case, Silicone Protective Cover for Canon 5D Mark IV, Red, or Equal	5	EA	\$21.34	\$106.70		easyCover	easyCover Silicone Protection Cover for Canon EOS R (Red)	21	N/A
58	Case, Professional Secure Silicone Camera Case Cover Housing Body Skin Full Body Protective, for Canon EOS 7D CMOS Digital SLR Camera, Red, or Equal	5	EA	\$24.07	\$120.35		Surpassed	Professional Secure Silicone Camera Case Cover Housing Body Skin Full Body Protective Cases for Canon EOS 7D CMOS Digital SLR Camera (Red)	21	N/A
59	Case, Rieibi EOS R7 Camera Case, Silicone for Canon EOS R7 Digital Camera, Protective Cover Silicone for Canon R7, Red, or Equal	5	EA	\$22.58	\$112.90		Rieibi	Rieibi EOS R7 Camera Case, Silicone Case for Canon eos r7 Digital Camera, Protective Cover Silicone for Canon r7 - Red	21	N/A

[E-LOGIC, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
✓ 102	SD Card Reader, Kingston Mobilelite Plus	25	EA	\$12.21	\$305.25		Kingston	Kingston Mobilelite Plus SD Card Reader	21	N/A

RESOLUTION

December 17, 2025

WHEREAS, on November 13, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BALLISTIC WATER TANK for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Team Fabrication, Inc	1055 Davis Road West Falls, NY 14170 (716) 805-5941

; 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, TEAM FABRICATION, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Ballistic Water Tank for the County of Ocean, for the contract period of one (1) year from December 17, 2025 through December 16, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. TEAM FABRICATION, INC for one (1) item, to wit:

ITEM NO. 1.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$69,559.00 for the term of this contract. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. The Department of Finance has certified that funds are available in Account Number 016-010-6036-45CD in the amount of \$56,000.00 and Account Number 9999-210-115-0052-4500 in the amount of \$13,559.00 to cover this contract and the amount of the contract shall be encumbered against the Appropriations.

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-189.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Sheriff's Office and Team Fabrication, Inc., the successful bidder.

Confirmed

15. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

BALLISTIC WATER TANK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Delivery, A.R.O.:	Comments:	Model:
✓ 1	Ballistic Water Tank with Bullet Recovery System, As Specified or Equal	1	EA	\$69,559.00	\$69,559.00	15-20 WEEKS AFTER PO	THIS IS A EASY ENTRY 1ST FLOOR GARAGE ENTRY IS TO BE TALKED ABOUT ALSO NOTE THIS IS NOT A FABRICATE ONSITE UNIT	BRS101-48A

COMPLIANCE PAGES FOR BALLISTIC WATER TANK

Page 1 of 4

ITEM #1 - BALLISTIC WATER TANK WITH BULLET RECOVERY SYSTEM, AS SPECIFIED OR EQUAL**COMPLIANCE****YES****NO**

The tank shall utilize 3/16" (4.76mm), type 304, stainless steel for the construction of the back, front and firing end. 1/4" (6.35mm), type 304, stainless steel shall be used for the construction of the bottom and the projectile receiving end.

☒☐

The "overall" assembled tank dimensions (outside dimensions), including the reinforcement angles shall be 34-1/2" (87.63cm) wide by 107-5/8" (274.368cm) long by 48-3/8" (122.872cm) tall. The inside dimensions of the assembled tank shall be 27-1/2" (69.85cm) wide by 101" (256.54cm) long by 48" (121.92cm) tall.

☒☐

Located at the operator's end of the tank shall be a 1/4" (6.35mm) thick by 6" (15.24cm) diameter firing port. The firing port will help to maintain a 22° angle when the test weapon is properly aimed. The firing port shall utilize a notched HDPE barrel rest for the firing of test weapons.

☒☐

There shall be a sloped bottom plate and HDPE plastic mat located in the tank. This sloped bottom plate, coupled with the tank's water current, will insure that the test fired and spent projectile will roll towards the front of the unit and onto the mat for easy detection and retrieval.

☒☐

The tank shall rest on a series of air shock isolation pads of appropriate size and strength.

☒☐

Located on the top and back of the unit shall be a transition fitting to accommodate the exhaust ductwork. A HEPA filter with fan shall be mounted to the top of the unit. The discharge air is 99.9% clean air by volume and is returned back into the room.

☒☐

A light and fixture shall be provided at the operator's end of the tank. The light shall be capable of withstanding the shock of bullets being fired into the tank. Bulb access shall be from outside the tank. NOTE: No need to drain tank for bulb replacement.

☒☐

COMPLIANCE PAGES FOR BALLISTIC WATER TANK

Page 2 of 4

ITEM #1 – BALLISTIC WATER TANK WITH BULLET RECOVERY SYSTEM, AS SPECIFIED OR EQUAL (CONT'D)**COMPLIANCE****YES****NO**

There shall be a hinged and gasketed access door located on the top of the unit. The door, bracing and doorframe shall be fabricated with 11 ga. (approximately 3.05mm thk.) type 304, stainless steel. The door shall be hinged at the top/back of the tank. The door shall be raised and lowered via two electric powered linear actuators. The switch shall be located at the operator's end of the tank. The actuators shall be able to be disengaged from the door, to provide manual access to the tank's interior.

☒☐

The interior plumbing of the tank shall consist of a water make up connection, a drain, a single skimmer located at the target end of the tank. A water make-up connection shall be located at top and back of the unit and will discharge supply water to the tank. The operator, by opening and closing a manual ball valve supplied with the tank, maintains water level. A drain shall be located at the bottom and target end of the tank. The drain shall be covered with a removable mesh screen. A skimmer shall be located at water level on the back of the unit at both the front and target ends of the tank.

☒☐

The exterior plumbing of the tank shall include a stainless steel filter and pump package. This pump package will be pre-assembled to include a recirculating loop drain and the passive emptying of the tank to a floor drain via gravity or pressure. Flow and cut-off valves shall be provided and installed in the plumbing loop to accomplish these requirements. All exterior plumbing shall be 16ga. 304 stainless steel tubing with all 1300p.s.i connections. A vacuum wand w/hose shall be provided for use in bullet retrieval and general house keeping purposes. A handle with mastic shall also be provided.

☒☐

A 24 hour timer control system, for the pump and filtration package shall be furnished.

☒☐

The unit's light, door, pump, exhaust fan and timer shall all be inter-wired to a common controls enclosure located at the exterior, target end of the tank. There shall be three switches provided and located at the operator's end of the tank to enable/disable the pump, light, exhaust fan and to open and close the access door.

☒☐

COMPLIANCE PAGES FOR BALLISTIC WATER TANK

Page 3 of 4

ITEM #1 - BALLISTIC WATER TANK WITH BULLET RECOVERY SYSTEM, AS SPECIFIED OR EQUAL (CONT'D)**COMPLIANCE****YES****NO**

A discharged cartridge, "Casing Catcher", shall be provided to trap spent and ejected projectile casings from test weapons fired into the Bullet Recovery Tank, thus preventing damage and/or loss.

The "Casing Catcher" shall utilize an expandable/collapsible, reinforced "Raschel Netting" Kevlar Nomex material stock formed to a cylindrical shape, approximately 20 inches in diameter and with a closed end that fits snug over the tank's projectile entry port via an elastic band. The operator's end of the "sock" is partially closed to prevent casings from rolling out; however, ample space shall be provided for aiming and for weapons requiring forearm support. The sock shall be supported by an expandable aluminum frame that attaches to the stanchions, located on the Bullet Recovery Tank, via quick-connects.

The frame and sock shall be expandable to 36 inches from the tank's sight/barrel rest.

☒☐

A "Remote Firing Stand" is a remotely operated device designed to capture and hold the firearm rigidly in position, enabling the operator to fire a suspected faulty weapon from a safe distance and outside the firing range space. The firing stand shall be compatible with the bullet recovery tank. The Remote Firing Stand shall be portable and totally self-contained. The unit shall be adjustable to the bullet tank via castors and crank hydraulic actuators for height and angle adjustment.

☒☐

The unit's firing position angle shall be manually controlled via hydraulic cylinders. For ease of set-up, an unloaded firearm can be positioned while the stand is in the lowered position to arrange the necessary clamps, sight fixture and trigger mechanisms. Once these mechanisms are locked in position, the weapon is removed, loaded and the weapon's safety enabled. The operator raises the unit to the proper height and angle via a hand crank, and positions the weapon into the protective cabinet. The operator sets the trigger mechanism and disables the weapon's safety and closes and secures the cabinet door. The operator can trigger the mechanism at a safe distance via a hand held hydraulic actuator, which is located and clamped to the unit's parallel shafts.

☒☐

The protective cabinet is fabricated using .120" thick aluminum.

☒☐

There shall be an access cover along the length of the frame that fully exposes the clamps, sight fixture and trigger mechanisms to facilitate set-up.

When the cover is closed and secured, the test weapon is guarded in all directions.

☒☐

The clamps, sight fixture, and trigger mechanisms ride on parallel shafts that shall run the length of the cabinet. These mechanisms are to be secured to the shafts at set-up. Once secured, fine adjustments can be made to further facilitate set-up.

☒☐

COMPLIANCE PAGES FOR BALLISTIC WATER TANK

Page 4 of 4

ITEM #1 – BALLISTIC WATER TANK WITH BULLET RECOVERY SYSTEM, AS SPECIFIED OR EQUAL (CONT'D)**COMPLIANCE****YES** **NO**

The protective enclosure and its mechanisms shall be able to accommodate weapons ranging from 2 inches to 44 ½ inches long.

☒ ☐

Two-clamp fixtures shall be supplied. These fixtures shall have adjustments that accommodate left and right, up and down and angular directions.

☒ ☐

One-stock/recoil bumper shall be supplied.

☒ ☐

One-trigger mechanism shall be supplied. This device shall supply the motion/stroke needed to fire the test weapon. A hydraulic piston shall be used to obtain this motion. Trigger stroke shall be adjustable from 0 to 1 inch in length.

☒ ☐

The portable frame shall be fabricated with 1 ½" by 11 ga thick wall, square tube, all stainless steel construction. This frame shall have four swivel casters. The recoil frame shall be attached to this frame via a shaft with bearings and supported via the raise/lower actuator at the opposite end.

☒ ☐

RESOLUTION

December 17, 2025

WHEREAS, on November 18, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Andre & Son, Inc.
17150 State Route 706
Montrose, PA 18801
(888) 887-3770

Fisher & Son Company, Inc.
110 Summit Drive
Exton, PA 19341
(800) 262-2127

Grass Roots Turf Products, Inc.
4 Middlebury Blvd-Suite 7
Randolph, NJ 07869
(973) 252-6634

Heritage Landscape Supply Group, Inc.
7440 State Highway 121
McKinney, TX 75070
(732) 363-5034

Nutrien Ag Solutions, Inc.
1470 Jersey Avenue
North Brunswick, NJ 08902
(732) 735-5092

SiteOne Landscape Supply LLC
300 Colonial Center Parkway
Roswell, GA 30076
(216) 706-9250

Name and Address of Bidder

Extech Operating LLC
dba Extech Building Material
5 East Union Avenue
East Rutherford, NJ 07073
(973) 945-0161

Genesis Turfgrass, Inc.
137 Commerce Drive
Glen Rock, PA 17327
(443) 844-9649

Helena Agri Enterprises
500 Pedricktown Road, Suite C
Swedesboro, NJ 08085
(856) 241-2070

Noble Turf LLC
25 Roland Avenue
Mt. Laurel, NJ 08054
(856) 273-5939

Plant Food Company, Inc.
38 Hightstown-Cranbury Station Road
Cranbury, NJ 08512
(609) 448-0935

Harrell's LLC
5105 New Tamps Highway
Lakeland, FL 33815
(800) 282-8007

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely, ANDRE & SON, INC.; EXTECH OPERATING LLC DBA EXTECH BUILDING MATERIAL; FISHER & SON COMPANY, INC.; GENESIS TURFGRASS, INC.; GRASS ROOTS TURF PRODUCTS, INC.; HELENA AGRI ENTERPRISES; HERITAGE LANDSCAPE SUPPLY GROUP, INC.; NOBLE TURF LLC; NUTRIEN AG SOLUTIONS, INC.; PLANT FOOD COMPANY, INC.; and SITEONE LANDSCAPE SUPPLY 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 Agricultural Supplies for the County of Ocean, for the contract period of one (1) year from January 15, 2026 until January 14, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. No bids were received on Item Nos. 70, 89, 92, 103, 118, 119, 120, 121, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, and 135. All no bid items will be rebid.

A. ANDRE & SON, INC. for twelve (12) items, to wit:

ITEM NOS. 10, 22, 25, 35, 48, 49, 51, 63, 73, 80, 95 and 107.

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

B. EXTECH OPERATING LLC DBA EXTECH BUILDING MATERIAL for two (2) items, to wit:

ITEM NOS. 28 and 56.

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

C. FISHER & SON COMPANY, INC. for four (4) items, to wit:

ITEM NOS. 1, 93, 106 and 109.

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

D. GENESIS TURFGRASS, INC. for thirteen (13) items, to wit:

ITEM NOS. 2, 11, 12, 21, 46, 52, 54, 55, 64, 88, 104, 111 and 115.

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

E. GRASS ROOTS TURF PRODUCTS, INC. for two (2) items, to wit:

ITEM NOS. 36 and 84.

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

F. HELENA AGRI ENTERPRISES for six (6) items, to wit:

ITEM NOS. 24, 38, 69, 71, 75 and 86.

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

G. HERITAGE LANDSCAPE SUPPLY GROUP, INC. for forty-two (42) items, to wit:

ITEM NOS. 3, 4, 5, 8, 26, 30, 31, 32, 33, 34, 39, 40, 41, 42, 50, 53, 57, 58, 60, 61, 62, 65, 67, 68, 74, 79, 82, 85, 87, 90, 91, 94, 96, 105, 108, 110, 112, 113, 114, 116, 117 and 122.

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

H. NOBLE TURF LLC for four (4) items, to wit:

ITEM NOS. 66, 77, 81 and 83.

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

I. NUTRIEN AG SOLUTIONS, INC. for twelve (12) items, to wit:

ITEM NOS. 18, 20, 23, 27, 29, 37, 44, 45, 59, 72, 76 and 78.

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

J. PLANT FOOD COMPANY, INC. for eleven (11) items, to wit:

ITEM NOS. 13, 14, 15, 16, 17, 97, 98, 99, 100, 101 and 102.

K. SITEONE LANDSCAPE SUPPLY LLC for six (6) items, to wit:

ITEM NOS. 6, 7, 9, 19, 43 and 47.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$270,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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 closet distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

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

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-190.

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

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
7	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag		BAG	No Bid	No Bid	X			
8	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	50	BAG	\$72.10	\$3,605.00				
9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
✓ 10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	1,750	BAG	\$20.20	\$35,350.00		Turf King 21-0-20		
11	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		BAG	No Bid	No Bid	X			
12	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA		CASE	No Bid	No Bid	X			

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
20	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass		BAG	No Bid	No Bid	X			
21	007 Creeping Bentgrass, 25 lb. bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X			
✓ 22	Turf King Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H2O Perrinal Rye grass, Panther H2O Perennial Rye grass, Seductive GLS Perennial Rye Grass	325	BAG	\$63.90	\$20,767.50		Turf King Tri Rye		
SECTION III - HERBICIDES - LIQUID									
23	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	10	GAL	\$933.75	\$9,337.50				
24	Cheetah Pro Broad Spectrum Herbicide, 2.5 Gallon Container		CASE	No Bid	No Bid	X			
✓ 25	Dimension 2EW Herbicide, 4 - 1 Gal. Containers/Case	5	CASE	\$722.00	\$3,610.00		QP Dithiopyr 2EW		
26	Defender. Corteva Agriscience. Active Ingredient: Florasulam: 4.8% 4-1 Gal. Containers/Case		CASE	No Bid	No Bid	X			

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
34	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$485.00	\$4,850.00				
35	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES	5	CASE	\$863.50	\$4,317.50				
36	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%		CASE	No Bid	No Bid	X			
37	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3.6-dichloro-2-pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%		CASE	No Bid	No Bid	X			
38	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 Gal. Container		CONT	No Bid	No Bid	X			

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
44	Lesco Drive 75 DF Herbicide, 6-1 Lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolincarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%		CASE	No Bid	No Bid	X			
45	Snapshot DG, Dow Agrosclences, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X			
46	Aquatic Herbicide, Sonar One, 20 lb Container, Active Ingredient: Fluridone: 1-methyl-3phenyl-S-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA	25	CONT	\$739.40	\$18,485.00				
47	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%,		BAG	No Bid	No Bid	X			
48	Bensumec 4LF, PBI Gordon, Active Ingredient: Bensulide: 46%, 2 - 2.5 Gallons/Case, MUST be labeled for golf greens	10	CASE	\$863.50	\$8,635.00				
SECTION V - HERBICIDES - WATER SOLUBLE									

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
49	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	5	CASE	\$275.00	\$1,375.00				
50	Manage (Monsanto Co.), 1- 1/3 oz. per Container, Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2- Pyrimidinyl Amino), Carbonylamino-sulfonyl]-3- chloro-1-Methyl-1-H- Pyrazole-4-carboxylate 75.0%, Inert Ingredients: 25.0%, For Nutsedge Control		CONT	No Bid	No Bid	X			
SECTION VI - FUNGICIDES - LIQUID									
51	Banol, 2-1 Gal. Containers/Case	90	CASE	\$399.00	\$35,910.00		Sipcam Karma		
52	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,		CASE	No Bid	No Bid	X			
53	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin - 20%,	5	CASE	\$960.00	\$4,800.00				
54	Disarm Fungicide, 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,		CASE	No Bid	No Bid	X			
55	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	120	CASE	\$420.00	\$50,400.00				

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
56	Banner, Max, 2-1 Gal. Containers/Case	40	CASE	\$520.00	\$20,800.00				
57	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	5	CASE	\$5,400.00	\$27,000.00				
58	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	15	CASE	\$861.84	\$12,927.60				
59	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
60	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%,	10	CASE	\$2,520.00	\$25,200.00				
61	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metentrifluconazole 17.56%	5	CASE	\$956.80	\$4,784.00				
62	Navicon Fungicide, 4-37 Oz. Containers/Case, Active ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	5	CASE	\$2,308.80	\$11,544.00				
✓ 63	Emerald. BASF Corp. Active Ingredient: Boscalid: 70% 10-.49 lb. Bag/Case	5	CASE	\$650.00	\$3,250.00		Ruby		

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
72	Fungicide Terrazole WP, Active Ingredients: Etridiazole, 6-2 lb. Bags/Case		CASE	No Bid	No Bid	X			
SECTION VIII - FUNGICIDES - WATER SOLUBLE									
✓ 73	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	15	CASE	\$425.00	\$6,375.00		QP Foset		
74	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%		CASE	No Bid	No Bid	X			
75	Quail-Pro Mefenomax 2 AQ, Active ingredient: Mefenomax 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	25	CONT	\$910.00	\$22,750.00				
76	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Iprodione:3-(3,5- dichlorophenyl)-N- (methylethyl)-2, 4-dioxo-1- imidazolidinecarboxamide) 23.3%, Inert Ingredients: 76.7%,	25	CASE	\$354.00	\$8,850.00				
77	Velista Fungicide, 4-22 Oz. Containers/Case, Active ingredient: penthiopyrad 50%	5	CASE	\$1,728.00	\$8,640.00				
SECTION IX - INSECTICIDES - LIQUID									

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
78	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
79	Liquid Tetrino, Bayer Environmental Science, Active ingredient: Tetraniliprole: 4.07%, NO SUBSTITUTIONS	20	GAL	\$528.00	\$10,560.00				
80	Liquid Dylox, Bayer Environmental Science, Active Ingredient: Trichlofon: 37.3%, 2 - 2.5 Gallon/Case	20	CASE	\$472.00	\$9,440.00				
81	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%	10	CASE	\$2,618.88	\$26,188.80				
82	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
83	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	5	CONT	\$879.00	\$4,395.00				
84	Scimatar, Active Ingredient: Lamda-cyhalothrin 9.7%, 1 Quart Container	1	CONT	\$180.00	\$180.00				
85	Suprado. Quali-Pro, Control Solutions Inc. Active Ingredient: Novaluron: 10% 2-2.5 Gal. Containers/Case	10	CASE	\$1,390.00	\$13,900.00				

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
93	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
94	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
95	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS	10	CASE	\$2,595.00	\$25,950.00				
96	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethoppsyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%,		CONT	No Bid	No Bid	X			
97	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
105	Revolution. Aquatrols. No Substitutions. Active Ingredient: Modified Alkylated Polyol: 100% 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
106	Coolterra Soil Additive, 35 Lb. Bag, Ingredients: Coconut Shell Biochar		CONT	No Bid	No Bid	X			
SECTION XII - BIO-RATIONALS									
✓ 107	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	15	CONT	\$475.00	\$7,125.00		QP Strobe WDG		
108	Scythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC),		CASE	No Bid	No Bid	X			
109	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X			
SECTION XIII - MISCELLANEOUS PRODUCTS									
110	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
111	Activated Charcoal, Spill Control, 25 lb. Bag		BAG	No Bid	No Bid	X			
112	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Carton (Total of 100 Worms/Carton), NO SUBSTITUTIONS		CTN	No Bid	No Bid	X			

[ANDRE & SON INC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[EXTECH OPERATING LLC DBA EXTECH BUILDING MATERIAL] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging	Delivery A.R.O.	Comments
27	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba; 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
✓ 28	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	15	CASE	\$1,287.00	\$19,305.00		DIMENSION 2X2.5 GAL	3-5 DAYS	DIMENSION 2EW
29	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
30	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
31	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%		CONT	No Bid	No Bid	X			
32	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	10	CASE	\$735.00	\$7,350.00		PBI 2X2X5 GAL	3-5 DAYS	PBI 2X2.5 GAL
33	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			

[EXTECH OPERATING LLC DBA EXTECH BUILDING MATERIAL] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[EXTECH OPERATING LLC DBA EXTECH BUILDING MATERIAL] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 56	Banner, Max, 2-1 Gal. Containers/Case	40	CASE	\$94.00	\$3,760.00		ALBAUGH	3-5 DAYS	ALBAUGH PROPICONAZOLE
57	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	5	CASE	\$5,400.00	\$27,000.00		PBI SEGWAY	3-5 DAYS	PBI SEGWAY 12X39.2 OZ
58	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%		CASE	No Bid	No Bid	X			
59	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	10	CASE	\$3,930.00	\$39,300.00		ENVU 2X2.5 GAL	7-10 DAYS	ENVU BAYLETON FLO
60	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%,		CASE	No Bid	No Bid	X			
61	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metentrifluconazole 17.56%		CASE	No Bid	No Bid	X			
62	Navicon Fungicide, 4-37 Oz. Containers/Case, Active ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,		CASE	No Bid	No Bid	X			
63	Emerald. BASF Corp. Active Ingredient: Boscalid: 70% 10-.49 lb. Bag/Case		CASE	No Bid	No Bid	X			

[FISHER & SON COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, Poultry Digest, Organaform, Langbenite, Black Rock Phosphate, Greensand, Humic Acid Guaranteed Analysis: Total Nitrogen: 5%, Water Soluble Nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble Potash (K2O): 5%, NO SUBSTITUTIONS, NO BIO SOLIDS	1,200	BAG	\$39.00	\$46,800.00		Earthworks		
2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag		BAG	No Bid	No Bid	X			
3	Roots, granular growth enhancer, 3-3-4 greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag	150	BAG	\$40.00	\$6,000.00		Earthworks		

[FISHER & SON COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
93	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS	40	CASE	\$300.00	\$12,000.00		EARTHWORKS		
94	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
95	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
96	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethopysyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%,		CONT	No Bid	No Bid	X			
97	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			

[FISHER & SON COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[FISHER & SON COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
105	Revolution. Aquatrols. No Substitutions. Active Ingredient: Modified Alkylated Polyot: 100% 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
✓ 106	Coolterra Soil Additive, 35 Lb. Bag, Ingredients: Coconut Shell Biochar	1,200	CONT	\$25.00	\$30,000.00		EARTHWORKS		
SECTION XII - BIO-RATIONALS									
107	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container		CONT	No Bid	No Bid	X			
108	Scythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC),		CASE	No Bid	No Bid	X			
✓ 109	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS	1,200	BAG	\$39.00	\$46,800.00		ESPOMA		
SECTION XIII - MISCELLANEOUS PRODUCTS									
110	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
111	Activated Charcoal, Spill Control, 25 lb. Bag		BAG	No Bid	No Bid	X			
112	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Carton (Total of 100 Worms/Carton), NO SUBSTITUTIONS		CTN	No Bid	No Bid	X			

[FISHER & SON COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, Poultry Digest, Organaform, Langbenite, Black Rock Phosphate, Greensand, Humic Acid Guaranteed Analysis: Total Nitrogen: 5%, Water Soluble Nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble Potash (K2O): 5%, NO SUBSTITUTIONS, NO BIO SOLIDS		BAG	No Bid	No Bid	X			
✓ 2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	50	BAG	\$21.35	\$1,067.50		Kirby		
3	Roots, granular growth enhancer, 3-3-4 greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag	150	BAG	\$59.34	\$8,901.00		Lebanon (Root Reviver)		

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
7	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag		BAG	No Bid	No Bid	X			
8	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	50	BAG	\$72.60	\$3,630.00		Andersons		
9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	1,750	BAG	\$20.98	\$36,715.00		Ferti (21-0-20 Reg Grade 94% Ferti PCU MOP		
11	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag	50	BAG	\$74.20	\$3,710.00		Andersons		
12	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	150	CASE	\$56.88	\$8,532.00		JH Biotech (Endurance 18-3-6		

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
20	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	200	BAG	\$59.88	\$11,976.00		Burlingham (Turf Team 80/20 Mix)		
✓ 21	007 Creeping Bentgrass, 25 lb. bag, NO SUBSTITUTIONS	15	BAG	\$304.80	\$4,572.00		SRO		
22	Turf king Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H2O Perrinal Rye grass, Panther H2O Perennial Rye grass, Seductive GLS Perennial Rye Grass	325	BAG	\$67.87	\$22,057.75		Burlingham (Rx Perennial Ryegrass Blend)		
SECTION III - HERBICIDES - LIQUID									
23	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	10	GAL	\$139.94	\$1,399.40		Albaugh (Meso 4SC)		
24	Cheetah Pro Broad Spectrum Herbicide, 2.5 Gallon Container	15	CASE	\$299.88	\$4,498.20		Nufarm		
25	Dimension 2EW Herbicide, 4 - 1 Gal. Containers/Case	5	CASE	\$1,116.00	\$5,580.00		Corteva (Dimension 2EW)		
26	Defender. Corteva Agriscience. Active Ingredient: Florasulam: 4.8% 4-1 Gal. Containers/Case	5	CASE	\$3,410.00	\$17,050.00		Corteva		

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
44	Lesco Drive 75 DF Herbicide, 6-1 lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolincarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%		CASE	No Bid	No Bid	X			
45	Snapshot DG, Dow Agrosciences, 50 lb. Bag, NO SUBSTITUTIONS	85	BAG	\$94.60	\$8,041.00		Corteva		
46	Aquatic Herbicide, Sonar One, 20 lb Container, Active Ingredient: Fluridone: 1-methyl-3-phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA	25	CONT	\$739.40	\$18,485.00		SePro		
47	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%,	225	BAG	\$83.74	\$18,841.50		Quali Pro (Oxadiazon 2G)		
48	Bensumec 4LF, PBI Gordon, Active Ingredient: Bensulide: 46%, 2 - 2.5 Gallons/Case, MUST be labeled for golf greens	10	CASE	\$877.20	\$8,772.00		PBI Gordon		
SECTION V - HERBICIDES - WATER SOLUBLE									

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
49	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	5	CASE	\$308.88	\$1,544.40		PBI Gordon		
50	Manage (Monsanto Co.), 1-1/3 oz. per Container, Active Ingredients: Methyl 5-[[4, 6-Dimethoxy-2-Pyrimidinyl Amino), Carbonylamino-sulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0%, Inert ingredients: 25.0%, For Nutsedge Control		CONT	No Bid	No Bid	X			
SECTION VI - FUNGICIDES - LIQUID									
51	Banol, 2-1 Gal. Containers/Case	90	CASE	\$408.48	\$36,763.20		Albaugh (Propam)		
✓ 52	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,	35	CASE	\$206.94	\$7,242.90		Atticus (Talaris 4.5F)		
53	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin - 20%,	5	CASE	\$7,522.50	\$37,612.50		BASF		
✓ 54	Disarm Fungicide, 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,	5	CASE	\$1,075.00	\$5,375.00		Arnor Tech (Becton 64oz BTL)		

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 55	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	120	CASE	\$139.76	\$16,771.20		Quall Pro (Chlorothalonil 720)		
56	Banner, Max, 2-1 Gal. Containers/Case	40	CASE	\$104.88	\$4,195.20		Albaugh (Propiconazole 14.3)		
57	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	5	CASE	\$5,400.00	\$27,000.00		PBI Gordon		
58	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	15	CASE	\$861.84	\$12,927.60		BASF		
59	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	10	CASE	\$669.88	\$6,698.80		Tide (Triadimefon 43SC)		
60	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%,	10	CASE	\$2,520.00	\$25,200.00		BASF		
61	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metentrifluconazole 17.56%	5	CASE	\$956.80	\$4,784.00		BASF		
62	Navicon Fungicide, 4-37 Oz. Containers/Case, Active ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	5	CASE	\$2,308.80	\$11,544.00		BASF		

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
63	Emerald. BASF Corp. Active Ingredient: Boscalid: 70% 10-.49 lb. Bag/Case	5	CASE	\$780.00	\$3,900.00		Quali Pro (Boscalid)		
64	Secure. Sygenta Crop Protection. Active Ingredient: Fluazinam: 18.3% 2-2.5 Gal. Containers/Case	5	CASE	\$999.40	\$4,997.00		Albaugh (Fluazinam 40SC)		
65	Posterity. Syngenta Crop Protection. Active Ingredient: Pydiflumetofen: 18.3% 2-105 Oz./Case	5	CASE	\$3,476.00	\$17,380.00		Syngenta		
66	StriCore. SePRO Corp. Active Ingredient: Pethoxamid: 46.88% 4X1 Gal/Case	10	CASE	\$820.00	\$8,200.00		SePro		
67	Torque Fungicide. Cleary Chemicals LLC. Active Ingredient: Tebuconazole: 38.7% 5X1 Gal/Case	10	CASE	\$217.00	\$2,170.00		Albaugh (Tebuconazole 3.6F)		
68	Tekken. PBI Gordon Corp. Active Ingredient: Isofetamid: 5.06%. Tebuconazole: 5.18%. 2x2.5 Gal/Case	10	CASE	\$880.00	\$8,800.00		PBI Gordon		
69	Serata. FMC Corporation. Active Ingredient: Picarbutrazox: 20.28 4X35 oz/Case	10	CASE	\$1,899.24	\$18,992.40		ENVU		
SECTION VII - FUNGICIDES - GRANULAR									
70	Bayleton 1% G, Systemic, 15 lb. Bag		BAG	No Bid	No Bid	X			

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
85	Supradox. Quali-Pro, Control Solutions Inc. Active Ingredient: Novaluron: 10% 2-2.5 Gal. Containers/Case	10	CASE	\$1,390.00	\$13,900.00		Quali Pro		
86	Merit Insecticide, Active Ingredient: Imidacloprid 21.4%, 1 Gallon Container	5	CONT	\$49.60	\$248.00		Albaugh (Imidacloprid 2F)		
SECTION X - INSECTICIDES - GRANULAR									
87	Dylox 6.2% G, 30 lb. Bag	60	BAG	\$59.98	\$3,598.80		Envu		
✓ 88	Talstar 0.069% 0-0-7M, 50 lb. Bag	20	BAG	\$24.60	\$492.00		Spring Valley		
89	Sevin 10% G, 50 lb. Bag		PKG	No Bid	No Bid	X			
90	Provaunt Insecticide, 12 Oz./Container, Active Ingredient: Indoxacarb 30%	5	CONT	\$134.60	\$673.00		Syngenta		
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)									
91	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	40	CONT	\$320.00	\$12,800.00		Syngenta		

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
102	Adams Earth Biostimulant, 5 Gal. Containers/Case, Total Humic and Fulvic Acids 14%, Fulvic Acid 4.1%, Humic Acids 8.2%, Humin 1.2%, Ulmic Acid, 0.5%, L-Amino Acid Substrates 44.5%, Soluble Kelp Extract 2.5%, Plant Metabolites 16.5%, Carbohydrates 3%, Sarsaponins (Natural Wetting Agent) 1%, *Derived from Leonardite, Humic Acid, North Atlantic Ascophyllum Nodosum SeaWeed Extract, Simple and Complex Carbohydrates, Hydrolyzed Fish Emulsions, Saraponins (Natural Wetting Agents), Colloidal Mineral Extracts, Polyofermented Extracts of Yeast, Fungi and Soil Bacteria, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
103	NAIAD wetting Agent Tablets, 30 Tablets/Case, Must contain 10% Amides, coco, N-(hydroxyethyl), NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
✓ 104	Proxy, Bayer Environmental Sciences, Active Ingredient: Ethephon: 21.7%, 2 - 2.5 Gallon Containers/Case	10	CASE	\$149.76	\$1,497.60		Nufarm (Verve)		

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
105	Revolution. Aquatrols. No Substitutions. Active Ingredient: Modified Alkylated Polyol: 100% 2-2.5 Gal. Containers/Case	30	CASE	\$646.00	\$19,380.00		Aquatrols		
106	Coolterra Soil Additive, 35 Lb. Bag, Ingredients: Coconut Shell Biochar	1,200	CONT	\$28.75	\$34,500.00		Ferti		
SECTION XII - BIO-RATIONALS									
107	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	15	CONT	\$519.23	\$7,788.45		Quali Pro (Strobe 50WG)		Only Available in 1lb sizes now. Unit price is for 6lb
108	Scythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC),	10	CASE	\$428.74	\$4,287.40		DOW		
109	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X			
SECTION XIII - MISCELLANEOUS PRODUCTS									
110	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
✓ 111	Activated Charcoal, Spill Control, 25 lb. Bag	10	BAG	\$69.94	\$699.40		Genesis		50lb bag (price reflects 25lb)

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
112	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Box (Total of 100 Worms/Box), NO SUBSTITUTIONS		CTN	No Bid	No Bid	X			
113	Lesco Recede Liquid Antifoam, 12-16 Oz. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
114	Civitas mineral oil, Ingredient: Mineral oil .88%, 2-2.5 Gal. Containers/Case NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
✓ 115	Black Mulch Colorant Concentrate, minimum 2,400 sq. ft. coverage, Must Be Liquid Form, No Powders	5	QT	\$70.00	\$350.00		Geoponics (endurant Mulch Colorant)		
116	Lesco Stonewall 4L, 2.5 Gallon Containers		GAL	No Bid	No Bid	X			
117	Pesticide Flags, 1,000 Flags/Case		CASE	No Bid	No Bid	X			
SECTION XIV - BIRD SEED									
118	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag		BAG	No Bid	No Bid	X			
119	100% Black Oil Sunflower Seed, 20 lb. Bag		BAG	No Bid	No Bid	X			
120	Cracked Corn, 50 lb. Bag		BAG	No Bid	No Bid	X			

[GENESIS TURFGRASS] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[GRASS ROOTS TURF PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
34	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$485.00	\$4,850.00		Syngenta (2x2.5 gal case)	1-3 Days	
35	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES	5	CASE	\$872.00	\$4,360.00		PBI-Gordon (2x2.5 gal case)	1-3 Days	
36	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	5	CASE	\$594.00	\$2,970.00		PBI-Gordon (2x2.5 gal case)	1-3 Days	
37	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3.6-dichloro-2 pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	5	CASE	\$2,206.56	\$11,032.80		Corteva (12x1 qt case)	1-3 Days	
38	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 Gal. Container		CONT	No Bid	No Bid	X			

[GRASS ROOTS TURF PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[GRASS ROOTS TURF PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
78	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	5	CASE	\$605.65	\$3,028.25		Corteva (4x1 qt case)	1-3 Days	
79	Liquid Tetrino, Bayer Environmental Science, Active ingredient: Tetraniliprole: 4.07%, NO SUBSTITUTIONS	20	GAL	\$528.00	\$10,560.00		Envu (1 gal jug)	1-3 Days	
80	Liquid Dylox, Bayer Environmental Science, Active Ingredient: Trichlofon: 37.3%, 2 - 2.5 Gallon/Case	20	CASE	\$484.60	\$9,692.00		Envu (2x2.5 gal case)	1-3 Days	
81	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%	10	CASE	\$2,618.88	\$26,188.80		Syngenta (2x96 oz case)	1-3 Days	
82	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$226.12	\$2,261.20		Envu (4x1 gal case)	1-3 Days	
83	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	5	CONT	\$879.00	\$4,395.00		Syngenta (0.5 gal jug)	1-3 Days	
✓ 84	Scimitar, Active Ingredient: Lambda-cyhalothrin 9.7%, 1 Quart Container	1	CONT	\$175.49	\$175.49		Syngenta (1 qt bottle)	1-3 Days	
85	Suprado. Quali-Pro, Control Solutions Inc. Active Ingredient: Novaluron: 10% 2-2.5 Gal. Containers/Case	10	CASE	\$1,390.00	\$13,900.00		Control Solutions, Inc. (2x2.5 gal case)	1-3 Days	

[GRASS ROOTS TURF PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[HELENA AGRI ENTERPRISES] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
20	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass		BAG	No Bid	No Bid	X			
21	007 Creeping Bentgrass, 25 lb. bag, NO SUBSTITUTIONS	15	BAG	\$375.00	\$5,625.00				
22	Turf King Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H2O Perennial Rye grass, Panther H2O Perennial Rye grass, Seductive GLS Perennial Rye Grass		BAG	No Bid	No Bid	X			
SECTION III - HERBICIDES - LIQUID									
23	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	10	GAL	\$105.00	\$1,050.00		Torocity by Atticus LLC		
✓ 24	Cheetah Pro Broad Spectrum Herbicide, 2.5 Gallon Container	15	CASE	\$122.50	\$1,837.50		Surmise Pro by Albaugh		
25	Dimension 2EW Herbicide, 4 - 1 Gal. Containers/Case		CASE	No Bid	No Bid	X			
26	Defender. Corteva Agriscience. Active Ingredient: Florasulam: 4.8% 4-1 Gal. Containers/Case		CASE	No Bid	No Bid	X			

[HELENA AGRI ENTERPRISES] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
34	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$485.00	\$4,850.00				
35	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES		CASE	No Bid	No Bid	X			
36	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	5	CASE	\$650.60	\$3,253.00				
37	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3.6-dichloro-2-pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%		CASE	No Bid	No Bid	X			
✓ 38	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 Gal. Container	10	CONT	\$105.00	\$1,050.00		Torocity by Atticus LLC		

[HELENA AGRI ENTERPRISES] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
64	Secure. Syngenta Crop Protection. Active Ingredient: Fluzinam: 18.3% 2-2.5 Gal. Containers/Case	5	CASE	\$1,125.00	\$5,625.00		Detour by Atticus LLC		
65	Posterity. Syngenta Crop Protection. Active Ingredient: Pydiflumetofen: 18.3% 2-105 Oz./Case	5	CASE	\$3,476.00	\$17,380.00				
66	StriCore. SePRO Corp. Active Ingredient: Pethoxamid: 46.88% 4X1 Gal/Case	10	CASE	\$820.00	\$8,200.00				
67	Torque Fungicide. Cleary Chemicals LLC. Active Ingredient: Tebuconazole: 38.7% 5X1 Gal/Case	10	CASE	\$271.90	\$2,719.00		Tebuconazole 3.6F By Albaugh		
68	Tekken. PBI Gordon Corp. Active Ingredient: Isofetamid: 5.06%. Tebuconazole: 5.18%. 2x2.5 Gal/Case	10	CASE	\$880.00	\$8,800.00				
69	Serata. FMC Corporation. Active Ingredient: Picarbutrazox: 20.28 4X35 oz/Case	10	CASE	\$1,899.00	\$18,990.00				
SECTION VII - FUNGICIDES - GRANULAR									
70	Bayleton 1% G, Systemic, 15 lb. Bag		BAG	No Bid	No Bid	X			
71	Subdue 2G, 25 lb. Bag	10	BAG	\$130.00	\$1,300.00		Stergo GR by Atticus LLC		

[HELENA AGRI ENTERPRISES] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[HELENA AGRI ENTERPRISES] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
72	Fungicide Terrazole WP, Active Ingredients: Etridiazole, 6-2 lb. Bags/Case	5	CASE	\$751.80	\$3,759.00				
SECTION VIII - FUNGICIDES - WATER SOLUBLE									
73	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	15	CASE	\$427.02	\$6,405.30		Fosetyl-Al by Quali Pro		
74	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%	5	CASE	\$3,028.00	\$15,140.00				
75	Quail-Pro Mefenomax 2 AQ, Active ingredient: Mefenomax 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	25	CONT	\$255.00	\$6,375.00		4x1 gal Stergo Mx by Atticus LLC		
76	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Iprodione:3-(3,5- dichlorophenyl)-N- (methylethyl)-2, 4-dioxo-1- imidazolidinecarboxamide) 23.3%, Inert Ingredients: 76.7%,	25	CASE	\$345.30	\$8,632.50				
77	Velista Fungicide, 4-22 Oz. Containers/Case, Active ingredient: penthiopyrad 50%	5	CASE	\$1,188.00	\$5,940.00				
SECTION IX - INSECTICIDES - LIQUID									

[HELENA AGRI ENTERPRISES] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[HELENA AGRI ENTERPRISES] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 86	Merit Insecticide, Active Ingredient: Imidacloprid 21.4%, 1 Gallon Container	5	CONT	\$40.69	\$203.45		Minerio 2F by Atticus LLC		
SECTION X - INSECTICIDES - GRANULAR									
87	Dylox 6.2% G, 30 lb. Bag		BAG	No Bid	No Bid	X			
88	Talstar 0.069% O-0-7M, 50 lb. Bag		BAG	No Bid	No Bid	X			
89	Sevin 10% G, 50 lb. Bag		PKG	No Bid	No Bid	X			
90	Provaunt Insecticide, 12 Oz./Container, Active Ingredient: Indoxacarb 30%		CONT	No Bid	No Bid	X			
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)									
91	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	40	CONT	\$320.00	\$12,800.00				
92	Naiad Super Spreadable Granular Wetting Agent, 30 Lb. Pail, Product does not need to be watered upon application, 3.9% 2- Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		PAIL	No Bid	No Bid	X			

[HELENA AGRI ENTERPRISES] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

PRICE TABLES
 AGRICULTURAL SUPPLIES

If the item you are bidding requires agency pricing, please price it using the unit of measure requested.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
SECTION I - FERTILIZER									
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, Poultry Digest, Organaform, Langbenite, Black Rock Phosphate, Greensand, Humic Acid Guaranteed Analysis: Total Nitrogen: 5%, Water Soluble Nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble Potash (K2O): 5%, NO SUBSTITUTIONS, NO BIO SOLIDS		BAG	No Bid	No Bid	X			
2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	50	BAG	\$29.80	\$1,490.00		heritage professional products group		gravity G 18-24-6 30% defend composted poultry litter, black caviar granular humates, aquicare soil wetting agent
3	Roots, granular growth enhancer, 3-3-4 greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag	150	BAG	\$22.25	\$3,337.50		lebanon		Roots Healthy Start 3-4-3 25lb bag

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
4	Solulime-Calcitic Limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%	150	BAG	\$11.45	\$1,717.50		Ferti Technologies		EC plus enhanced calitic limestone with humoxy
5	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS	50	BAG	\$58.20	\$2,910.00		Andersons		Contact DG: SGN150
6	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps		CASE	No Bid	No Bid	X			

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
7	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag	30	BAG	\$7.50	\$225.00		Oldcastle		50lb bag
8	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	50	BAG	\$70.50	\$3,525.00		Andersons		
9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	50	CASE	\$47.50	\$2,375.00		heritage professional products group		Gravity L 12-0-0 5% FE 1% Manganese 2.5 gallon 2 per case
10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	1,750	BAG	\$20.89	\$36,557.50		Heritage Professional Products Group		Heritage 21-0-20 94% PCU, MOP 50 lb
11	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		BAG	No Bid	No Bid	X			
12	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	150	CASE	\$70.60	\$10,590.00		heritage professional products group		gravity L 18-0-6 50% methylene urea, 0.5% iron, 0.2% manganese 2.5 gal(2per case)

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 26	Defender. Corteva Agriscience. Active Ingredient: Florasulam: 4.8% 4-1 Gal. Containers/Case	5	CASE	\$852.50	\$4,262.50		CORTEVA		PLEASE NOTE THAT THIS PRODUCT IS NOTPACKAGED IN A 1 GALL. BID PRICE IS FOR A CASE OF 4 1 QT JUGS
27	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	10	CASE	\$128.00	\$1,280.00		HPPG		STRIKE 3 2.5 GAL 2 PER CASE
28	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	15	CASE	\$1,287.25	\$19,308.75		CORTEVA		
29	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	15	CASE	\$135.00	\$2,025.00		BAYER CROP SCIENCE		ROUND UP PRO MAX 2.5 GAL 48.7% GLYPHOSATE CONATAINS SURFACTANT 2 PER CASE
✓ 30	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case	10	CASE	\$135.00	\$1,350.00		BAYER CROP SCIENCE		AQUAMASTER 2.5 GAL 2 PER CASE
✓ 31	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	10	CONT	\$73.85	\$738.50		ENVU FORMERLY FMC		

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT
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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging	Delivery A.R.O.	Comments
✓ 32	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	10	CASE	\$735.00	\$7,350.00		PBI GORDON		
✓ 33	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	15	CASE	\$1,552.00	\$23,280.00		BASF		AGENCY PRICED BY BASF@ \$388 PER BOTTLE
✓ 34	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$485.00	\$4,850.00		SYNGENTA		AGENCY PRICED BY SENGENTA@ \$242.50/2.5GAL JUG
35	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES	5	CASE	\$872.30	\$4,361.50		PBI GORDON		BENSUMEC 4LF 2.5GAL 2 PER CASE LABELED FOR CRANBERRIES
36	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	5	CASE	\$614.50	\$3,072.50		PBI GORDON		

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AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr /Packaging:	Delivery A.R.O.	Comments:
37	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3.6-dichloro-2-pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	5	CASE	\$2,260.00	\$11,300.00		CORTEVA		LONTREL T&O 1 QT 12 PER CASE
38	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 Gal. Container	10	CONT	\$439.00	\$4,390.00		ATTICUS		TOROCITY 1 GAL 4 PER CASE NTE THAT CALLISTO IS LABELED FOR AGRICULTURAL USE
39	Surge Broadleaf Herbicide for turf, Ingredients: 2, 4-D dimethylamine salt 18.79%, Mecoprop-p, dimethylamine salt 6.80%; Dicamba, dimethylamine salt 3.02%; Sulfentrazone 0.67%; Inert Ingredients 70.72% 2-2.5 Gal. Containers/Case	10	CASE	\$370.00	\$3,700.00		PBI GORDON		
✓ 40	Alligare Triclopyr 4, Active Ingredients: Triclopyr BEE: (3,5,6 Trichloro-2-Pyridinyl) oxyacetic acid, butoxyethyl ester 61.6%; Other Ingredients 38.4%, 2-2.5 Gal. Containers/Case	10	CASE	\$244.50	\$2,445.00		ALLIGARE		
✓ 41	Arkon, PBI Gordon Corp, Active Ingredient: Pyrimisulfan: 1.24% 2-2.5 Gal/Case	10	CASE	\$424.00	\$4,240.00		PBI GORDON		

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Bid - AGRICULTURAL SUPPLIES

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 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
SECTION IV - HERBICIDES - GRANULAR									
✓ 42	Quali-Pro Prodiamine 65 WDG, Ingredients: Prodiamine (case No. 29091-21-2) 65%; Other 35; 5 lb. bag	10	BAG	\$59.90	\$599.00		QUALI PRO		
43	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X			
44	Lesco Drive 75 DF Herbicide, 6-1 lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolincarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	20	CASE	\$389.00	\$7,780.00		NUFARM		Q BALL 2.5 GAL 2 PER CASE
45	Snapshot DG, Dow Agrosciences, 50 lb. Bag, NO SUBSTITUTIONS	85	BAG	\$91.00	\$7,735.00		CORTEVA		
46	Aquatic Herbicide, Sonar One, 20 lb Container, Active Ingredient: Fluridone: 1-methyl-3phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA	25	CONT	\$759.40	\$18,985.00		SEPRO		SONAR ONE 20LB PAIL
47	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%,	225	BAG	\$84.00	\$18,900.00		QUALI PRO		QP OXADIAZON 2G 50LB

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
48	Bensumec 4LF, PBI Gordon, Active Ingredient: Bensulide: 46%, 2 - 2.5 Gallons/Case, MUST be labeled for golf greens	10	CASE	\$872.30	\$8,723.00		PBI GORDON		BENSUMEC 4LF 2.5 GAL 2 PER CASE LABELED FOR GOLF GREENS
SECTION V - HERBICIDES - WATER SOLUBLE									
49	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	5	CASE	\$285.00	\$1,425.00		PBI GORDON		
50	Manage (Monsanto Co.), 1- 1/3 oz. per Container, Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2- Pyrimi-Dinyl Amino), Carbonylamino-sulfonyl]-3- chloro-1-Methyl-1-H- Pyrazole-4-carboxylate 75.0%, Inert ingredients: 25.0%, For Nutsedge Control	75	CONT	\$35.25	\$2,643.75		ATTICUS		EMPERO 1.33OZ HALOSULFURON: SAME AS MANAGE
SECTION VI - FUNGICIDES - LIQUID									
51	Banol, 2-1 Gal. Containers/Case	90	CASE	\$844.00	\$75,960.00		ALBAUGH		PROPAM SELECT 1 GAL 4 PER CASE EQUALS \$211/GAL
52	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,	35	CASE	\$240.00	\$8,400.00		NUFARM		T METHYL 4.5F SOC 2.5 GAL 2 PER CASE

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AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 53	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin - 20%,	5	CASE	\$7,522.50	\$37,612.50		BASF		INSIGNIA SC 2.5 GAL 2 PER CASE AGENCY PRICED BY BASF@\$1504.50/GAL
54	Disarm Fungicide, 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,	5	CASE	\$1,712.00	\$8,560.00		ENVU FORMERLY FMC		FAME SC 160OZ 4 / CASE AGENCY PRICED BY ENVU@\$428/16OZ
55	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	120	CASE	\$419.00	\$50,280.00		SYNGENTA		DACONIL WEATHER STICK 2.5 GAL AGENCY PRICED BY SYNGENTA @\$84/GAL
56	Banner, Max, 2-1 Gal. Containers/Case	40	CASE	\$236.00	\$9,440.00		QUALI PRO		QP PROPICONAZOLE 14.3% 2.5GAL 2 PER CASE
✓ 57	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	5	CASE	\$5,400.00	\$27,000.00		PBI GORDON		\$5400/CASE= \$450 /BOTTLE
✓ 58	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	15	CASE	\$861.84	\$12,927.60		BASF		AGENCY PRICED BY BASF@\$215.46/11.4OZ
59	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
✓ 60	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%,	10	CASE	\$2,520.00	\$25,200.00		BASF		AGENCY PRICED BY BASF @\$630/21OZ

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AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 61	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metentrifluconazole 17.56%	5	CASE	\$956.80	\$4,784.00		BASF		AGENCY PRICED BY BASF @ \$239.20/26OZ
✓ 62	Navicon Fungicide, 4-37 Oz. Containers/Case, Active ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	5	CASE	\$2,308.80	\$11,544.00		BASF		AGENCY PRICED BY BASF @\$577.20/37OZ
63	Emerald. BASF Corp. Active Ingredient: Boscalid: 70% 10-.49 lb. Bag/Case	5	CASE	\$1,239.70	\$6,198.50		BASF		AGENCY PRICED BY BASF @ \$123.97/0.49LB
64	Secure. Sygenta Crop Protection. Active Ingredient: Fluazinam: 18.3% 2-2.5 Gal. Containers/Case	5	CASE	\$3,370.00	\$16,850.00		SYNGENTA		AGENCY PRICED BY SYNGENTA @\$64/GAL
✓ 65	Posterity. Syngenta Crop Protection. Active Ingredient: Pydiflumetofen: 18.3% 2-105 Oz./Case	5	CASE	\$3,476.00	\$17,380.00		SYNGENTA		AGENCY PRICED BY SYNGENTA @ \$1738/BOTTLE
66	StriCore. SePRO Corp. Active Ingredient: Pethoxamid: 46.88% 4X1 Gal/Case	10	CASE	\$820.00	\$8,200.00		SEPRO		
✓ 67	Torque Fungicide. Cleary Chemicals LLC. Active Ingredient: Tebuconazole: 38.7% 5X1 Gal/Case	10	CASE	\$166.00	\$1,660.00		QUALI PRO		QP TEBUCONAZOLE 3.6F 1-GAL 4 PER CASE

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 68	Tekken. PBI Gordon Corp. Active Ingredient: Isofetamid: 5.06%. Tebuconazole: 5.18%. 2x2.5 Gal/Case	10	CASE	\$880.00	\$8,800.00		PBI GORDON		
69	Serata. FMC Corporation. Active Ingredient: Picarbutrazox: 20.28 4X35 oz/Case	10	CASE	\$19,992.00	\$199,920.00		ENVU FORMERLY FMC		AGENCY PRICED BY ENVU @ \$499.80/35OZ
SECTION VII - FUNGICIDES - GRANULAR									
70	Bayleton 1% G, Systemic, 15 lb. Bag		BAG	No Bid	No Bid	X			
71	Subdue 2G, 25 lb. Bag		BAG	No Bid	No Bid	X			
72	Fungicide Terrazole WP, Active Ingredients: Etridiazole, 6-2 lb. Bags/Case	5	CASE	\$750.00	\$3,750.00		ENVU		
SECTION VIII - FUNGICIDES - WATER SOLUBLE									
73	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	15	CASE	\$841.60	\$12,624.00		ENVU		SIGNATURE XTRA STRESSGARD WDG 5.5LB 4 PER CASE AGENCY PRICED BY ENVU @ \$210.10/5.5LB
✓ 74	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%	5	CASE	\$3,028.00	\$15,140.00		NUFARM		

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AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
75	Quail-Pro Mefenoxam 2 AQ, Active Ingredient: Mefenoxam 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	25	CONT	\$305.00	\$7,625.00		ATTICUS		STERGO MX 1 GAL 225 MEFENOXAM UNIT COAST IS FOR 1 GAL CONTAINER TOTAL COST IS FOR 25 1 GAL CONTAINERS
76	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Iprodione:3-(3,5- dichlorophenyl)-N- (methylethyl)-2,4-dioxo-1- imidazolidinecarboxamide) 23.3%, Inert ingredients: 76.7%,	25	CASE	\$295.00	\$7,375.00		ENVU FORMERLY BAYER		
77	Velista Fungicide, 4-22 Oz. Containers/Case, Active ingredient: penthiopyrad 50%	5	CASE	\$1,782.00	\$8,910.00		SYNGENTA		AGENCY PRICED BY SYNGENTA @ \$297/22OZ
SECTION IX - INSECTICIDES - LIQUID									
78	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	5	CASE	\$565.00	\$2,825.00		CORTEVA		
79	Liquid Tetrino, Bayer Environmental Science, Active ingredient: Tetraniliprole: 4.07%, NO SUBSTITUTIONS	20	GAL	\$528.00	\$10,560.00		ENVU FORMERLY BAYER		AGENCY PRICED BY ENVU @ \$528/GAL

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
80	Liquid Dylox, Bayer Environmental Science, Active Ingredient: Trichlofon: 37.3%, 2 - 2.5 Gallon/Case	20	CASE	\$500.00	\$10,000.00		ENVU FORMERLY BAYER		
81	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%	10	CASE	\$2,171.52	\$21,715.20		SYNGENTA		96 OZ 2 /CASE PRICE REFLECTS AGENC VOLUME DISCOUNT PRICE OF \$1085.76/96OZ- MIN OF 384 OZ ON A SINGLE INVOICE TO QUALIFY
✓ 82	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$175.00	\$1,750.00		ENVU FORMERLY FMC		
83	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	5	CONT	\$879.00	\$4,395.00		SYNGENTA		ACELEPYRN1/2 GAL AGENCY PRICED BY SYNGENTA \$879
84	Scimitar, Active Ingredient: Lamda-cyhalothrin 9.7%, 1 Quart Container	1	CONT	\$204.00	\$204.00		SYNGENTA		SCIMITAR GC 1 QT AGENCY PRICED BY SYNGENTA \$204/QT
✓ 85	Suprado. Quali-Pro, Control Solutions Inc. Active Ingredient: Novaluron: 10% 2-2.5 Gal. Containers/Case	10	CASE	\$1,390.00	\$13,900.00		QUALI PRO		
86	Merit Insecticide, Active Ingredient: Imidacloprid 21.4%, 1 Gallon Container		CONT	No Bid	No Bid	X			
SECTION X - INSECTICIDES - GRANULAR									

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 87	Dylox 6.2% G, 30 lb. Bag	60	BAG	\$41.00	\$2,460.00		BIOADVANCED		BIOADVANCED INSECT KILLER 9.3% TRICHLORFON 20LB COVERS SAME SQ FT AS DYLOX 6.2% 30LB
88	Talstar 0.069% 0-0-7M, 50 lb. Bag		BAG	No Bid	No Bid	X			
89	Sevin 10% G, 50 lb. Bag		PKG	No Bid	No Bid	X			
✓ 90	Provaunt Insecticide, 12 Oz./Container, Active Ingredient: Indoxacarb 30%	5	CONT	\$468.00	\$2,340.00		SYNGENTA		PROVAUNT WDG 72OZ AGENCY PRICED BY SYNGENTA @ \$468/72OZ
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)									
✓ 91	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	40	CONT	\$320.00	\$12,800.00		SYNGENTA		AGENCY PRICED BY SYNGENTA @ \$320 PER 1 GAL CONTAINER
92	Naiad Super Spreadable Granular Wetting Agent, 30 Lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		PAIL	No Bid	No Bid	X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
93	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
✓ 94	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS	70	CASE	\$472.50	\$33,075.00		HPPG		AQUICARE 2.5 GAL 2 /CASE LESCP FLO IS EXCLUSIVE TO SITE ONE
95	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
✓ 96	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethlopyroxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%,	5	CONT	\$60.00	\$300.00		HPPG		WINDSURF PRO 2.5GAL/2CASE UNIT COST IS FOR 2 X 2.5GAL CASE
97	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 105	Revolution. Aquatrols. No Substitutions. Active Ingredient: Modified Alkylated Polyol: 100% 2-2.5 Gal. Containers/Case	30	CASE	\$646.00	\$19,380.00		AQUATROLS		
106	Coolterra Soil Additive, 35 Lb. Bag, Ingredients: Coconut Shell Biochar		CONT	No Bid	No Bid	X			
SECTION XII - BIO-RATIONALS									
107	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	15	CONT	\$2,244.00	\$33,660.00		SYNGENTA		HERITAGE WDG 6LB AGENCY PRICED BY SYNGENTA @ \$2244/6LB
✓ 108	Scythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC),	10	CASE	\$370.00	\$3,700.00		GOWAN		
109	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS	1,200	BAG	\$50.00	\$60,000.00		SUSTANE		9-0-0 CORN GLUTEN 50 LB 40/SKID TOTAL BASED ON 600 BAGS BIDDING 50LB BAGS NOT 25 LB BAGS
SECTION XIII - MISCELLANEOUS PRODUCTS									
✓ 110	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case	10	CASE	\$120.00	\$1,200.00		HPPG		MYSTIC SPI BLUE 2.5 GAL 2 PER CASE
111	Activated Charcoal, Spill Control, 25 lb. Bag		BAG	No Bid	No Bid	X			

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging	Delivery A.R.O.	Comments:
✓ 112	Talpid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Box (Total of 100 Worms/Box), NO SUBSTITUTIONS	10	CTN	\$220.00	\$2,200.00		BELL LABS		FOA
✓ 113	Lesco Recede Liquid Antifoam, 12-16 Oz. Containers/Case, NO SUBSTITUTIONS	15	CASE	\$108.00	\$1,620.00		HPPG		FOAMFORCE 1-QT (12/C5) TOTAL COST IS BASED ON FIFTEEN (12X1QT) CASES (\$108/CASE). LESCO RECED IS EXCLUSIVE TO SITE ONE
✓ 114	Civitas mineral oil, Ingredient: Mineral oil :88%, 2 -2.5 Gal. Containers/Case NO SUBSTITUTIONS	30	CASE	\$215.00	\$6,450.00		CIVITAS		5 GAL CONTAINER
115	Black Mulch Colorant Concentrate, minimum 2,400 sq. ft. coverage, Must Be Liquid Form, No Powders		QT	No Bid	No Bid	X			
✓ 116	Lesco Stonewall 4L, 2.5 Gallon Containers	5	GAL	\$69.25	\$346.25		QULAI PRO		UNIT COST IS GALLON CONTAINER IS 2.5 GALLON
✓ 117	Pesticide Flags, 1,000 Flags/Case	10	CASE	\$111.45	\$1,114.50		BLACKBURN		WHITEFLAGS/RED WRITTING 4"X5" COST \$111.45 PER CASE EA
SECTION XIV - BIRD SEED									
118	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag		BAG	No Bid	No Bid	X			

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
119	100% Black Oil Sunflower Seed, 20 lb. Bag		BAG	No Bid	No Bid	X			
120	Cracked Corn, 50 lb. Bag		BAG	No Bid	No Bid	X			
121	Nyger Thistle/Sterilized, 50 lb. Bag		BAG	No Bid	No Bid	X			
SECTION XV INTEGRATED PEST MANAGEMENT PRODUCTS - Soaps and Oils									
✓ 122	B&G - M-Pede (Insecticidal Soap), 4-1 Gal. Containers/Case, Dilution rates as follows: Dormant or Delayed Spray: 1:33-1:55, Summer Spray: 1:50-1:100	1	CASE	\$230.00	\$230.00		OHP		KOPA INSECTICIDAL SOAP 2.5 GAL/2CS UNIT COST IS FOR A 2X2.5GAL CASE
SECTION XVI FLOWERS, BULBS AND SEEDS									
123	Supernova Seed Mix, 200 Seeds Minimum Per Package		PKG	No Bid	No Bid	X			
124	Portfolio Seed Mix, Minimum 200 Seeds Per Package		PKG	No Bid	No Bid	X			
125	Berries and Cream Bulb Mix, Minimum of 200 Bulbs per Package		PKG	No Bid	No Bid	X			
126	Bright Light Bulb Mix, Minimum of 200 Bulbs per Package		PKG	No Bid	No Bid	X			
127	Exhibition Bulb Mix, 200 Minimum Bulbs per Package		PKG	No Bid	No Bid	X			

[NOBLE TURF, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
64	Secure. Sygenta Crop Protection. Active Ingredient: Fluazinam: 18.3% 2-2.5 Gal. Containers/Case	5	CASE	\$3,370.00	\$16,850.00		Secure 2 x 2.5 gallon		
65	Posterity. Syngenta Crop Protection. Active Ingredient: Pydiflumetofen: 18.3% 2-105 Oz./Case	5	CASE	\$3,476.00	\$17,380.00		Posterity 2 x 105 oz.		
66	StriCore. SePRO Corp. Active Ingredient: Pethoxamid: 46.88% 4X1 Gal/Case	10	CASE	\$656.00	\$6,560.00		SePRO StriCore 4 x 1 gallon		
67	Torque Fungicide. Cleary Chemicals LLC. Active Ingredient: Tebuconazole: 38.7% 5X1 Gal/Case		CASE	No Bid	No Bid	X			
68	Tekken. PBI Gordon Corp. Active Ingredient: Isofetamid: 5.06%. Tebuconazole: 5.18%. 2x2.5 Gal/Case	10	CASE	\$880.00	\$8,800.00		Tekken 2 x 2.5 gallon		
69	Serata. FMC Corporation. Active Ingredient: Picarbutrazox: 20.28 4X35 oz/Case	10	CASE	\$1,899.24	\$18,992.40		Serata 4 x 35 oz.		
SECTION VII - FUNGICIDES - GRANULAR									
70	Bayleton 1% G, Systemic, 15 lb. Bag		BAG	No Bid	No Bid	X			
71	Subdue 2G, 25 lb. Bag		BAG	No Bid	No Bid	X			

[NOBLE TURF, LLC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[NOBLE TURF, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
72	Fungicide Terrazole WP, Active Ingredients: Etridiazole, 6-2 lb. Bags/Case		CASE	No Bid	No Bid	X			
SECTION VIII - FUNGICIDES - WATER SOLUBLE									
73	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case		CASE	No Bid	No Bid	X			
74	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%	5	CASE	\$3,543.20	\$17,716.00		Tourney EZ 4 x 1 gallon case		
75	Quail-Pro Mefenomax 2 AQ, Active ingredient: Mefenomax 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container		CONT	No Bid	No Bid	X			
76	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Iprodione:3-(3,5- dichlorophenyl)-N- (methylethyl)-2, 4-dioxo-1- imidazolidinecarboxamide) 23.3%, Inert Ingredients: 76.7%,	25	CASE	\$365.00	\$9,125.00		26019 Flo 2 x 2.5 gallon		
✓ 77	Velista Fungicide, 4-22 Oz. Containers/Case, Active ingredient: penthiopyrad 50%	5	CASE	\$1,188.00	\$5,940.00		Velista 4 x 22 oz.		
SECTION IX - INSECTICIDES - LIQUID									

[NOBLE TURF, LLC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[NOBLE TURF, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
78	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	5	CASE	\$612.00	\$3,060.00		Conserve 4 x 1 quart		
79	Liquid Tetrino, Bayer Environmental Science, Active Ingredient: Tetraniliprole: 4.07%, NO SUBSTITUTIONS	20	GAL	\$528.00	\$10,560.00		Tetrino one gallon jug		
80	Liquid Dylox, Bayer Environmental Science, Active Ingredient: Trichlofon: 37.3%, 2 - 2.5 Gallon/Case	20	CASE	\$1,395.00	\$27,900.00		Dylox 2 x 2.5 gallon		
✓ 81	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole ~ 18%	10	CASE	\$1,085.76	\$10,857.60		\$1085.76 for a 96 oz. bottle		
82	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
✓ 83	Acelepryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	5	CONT	\$144.60	\$723.00		Acelepryn 30 oz. bottle		
84	Scimatar, Active Ingredient: Lambda-cyhalothrin 9.7%, 1 Quart Container		CONT	No Bid	No Bid	X			
85	Suprado. Quali-Pro, Control Solutions Inc. Active Ingredient: Novaluron: 10% 2-2.5 Gal. Containers/Case	10	CASE	\$1,390.00	\$13,900.00		Suprado 2 x 2.5 gallon		

[NOBLE TURF, LLC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[NUTRIEN AG SOLUTIONS INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
18	Tall Fescue Blue Grass Mixture, 50 lb. Bag, Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments; Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region; Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program Test and have an overall quality rating greater than or equal to 5.7 in 2005 data for Northeast region; Germination Percentage for all varieties MUST BE greater than 85%.	50	BAG	\$65.00	\$3,250.00		Defiance Tall Fescue 3 way / Seed Research of Oregon Blue Tag	2-4 days	
19	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE, 50 lb. Bag, 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Rygrass		BAG	No Bid	No Bid	X			

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Bid - AGRICULTURAL SUPPLIES

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AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
20	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	200	BAG	\$59.50	\$11,900.00		80% Tall Fescue/20% Perennial Ryegrass/ Seed Research of Oregon Not Blue Tag	2-4 days	not blue tag
21	007 Creeping Bentgrass, 25 lb. bag, NO SUBSTITUTIONS	15	BAG	\$343.75	\$5,156.25		007 as spec	2-4 days	
22	Turf king Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H2O Perrinal Rye grass, Panther H2O Perennial Rye grass, Seductive GLS Perennial Rye Grass	325	BAG	\$69.00	\$22,425.00		Champion GQ GLS / Seed Research of Oregon Blue tag/Poa Free	2-4 days	
SECTION III - HERBICIDES - LIQUID									
23	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	10	GAL	\$88.50	\$885.00		Carabiner gallons/Loveland products	2-4 days	
24	Cheetah Pro Broad Spectrum Herbicide, 2.5 Gallon Container	15	CASE	\$170.00	\$2,550.00		Tide Glufisinate 280 SL /Tide	2-4 days	
25	Dimension 2EW Herbicide, 4 - 1 Gal. Containers/Case	5	CASE	\$1,287.25	\$6,436.25		Dimension 2EW 2x2.5gal	2-4 days	2x2.5gal cases
26	Defender. Corteva Agriscience. Active Ingredient: Florasulam: 4.8% 4-1 Gal. Containers/Case	5	CASE	\$852.50	\$4,262.50		Defendor 4x1Qt	2-4 days	

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AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 27	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	10	CASE	\$114.50	\$1,145.00		Mec Amine D 2x2.5gal / Loveland products	2-4 days	
28	Dimension 2EW Herbicide, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	15	CASE	\$1,287.25	\$19,308.75		Dimension 2EW 2x2.5gal	2-4 days	
✓ 29	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	15	CASE	\$114.50	\$1,717.50		Round Up Pro Concentrate		
30	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
31	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	10	CONT	\$137.50	\$1,375.00		Sulfentrazone 4SC 6 oz cont	2-4 days	
32	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	10	CASE	\$735.00	\$7,350.00		As Spec	2-4 days	

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AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
33	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	15	CASE	\$1,552.00	\$23,280.00		Pylex 4x4oz case	2-4 days	4x4oz case
34	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$485.00	\$4,850.00		Reward 2x2.5gal	2-4 days	
35	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES		CASE	No Bid	No Bid	X			
36	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone- Ethyl: 0.48%, MCPA, 2- ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%		CASE	No Bid	No Bid	X			
37	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3.6- dichloro-2 pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	5	CASE	\$2,160.00	\$10,800.00		Lontrel 12 x 1Qt case	2-4 days	12x1 qt case

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AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
43	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X			
✓ 44	Lesco Drive 75 DF Herbicide, 6-1 lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolincarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	20	CASE	\$180.00	\$3,600.00		Drive XLR8 4x64oz case	2-4 days	
✓ 45	Snapshot DG, Dow Agrosiences, 50 lb. Bag, NO SUBSTITUTIONS	85	BAG	\$79.50	\$6,757.50		Snapshot 50lb	2-4 days	
46	Aquatic Herbicide, Sonar One, 20 lb Container, Active Ingredient: Fluridone: 1-methyl-3phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA		CONT	No Bid	No Bid	X			
47	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%,		BAG	No Bid	No Bid	X			
48	Bensumec 4LF, PBI Gordon, Active Ingredient: Bensulide: 46%, 2 - 2.5 Gallons/Case, MUST be labeled for golf greens		CASE	No Bid	No Bid	X			
SECTION V - HERBICIDES - WATER SOLUBLE									

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
55	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	120	CASE	\$147.45	\$17,694.00		Initiate 720 2x2.5gal / loveland	2-4 days	
56	Banner, Max, 2-1 Gal. Containers/Case	40	CASE	\$259.90	\$10,396.00		Strider 2x2.5gal / nufarm	2-4 days	2x2.5gal
57	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	5	CASE	\$5,400.00	\$27,000.00		Segway 12x39.2 case	2-4 days	
58	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active Ingredient: Fluxapyroxad 26.55%	15	CASE	\$861.84	\$12,927.60		Xzemplar 4x11.4oz	2-4 days	
✓ 59	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	10	CASE	\$319.60	\$3,196.00		Tide Triadimefon 4x1gal case /Tide	2-4 days	4x1gal case
60	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroaxad 14.33%,	10	CASE	\$2,520.00	\$25,200.00		Lexicon 4x21oz	2-4 days	
61	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metentrifluconazole 17.56%	5	CASE	\$956.80	\$4,784.00		Maxtima 4x26oz	2-4 days	
62	Navicon Fungicide, 4-37 Oz. Containers/Case, Active ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	5	CASE	\$2,308.80	\$11,544.00		Navicon 4x37oz	2-4 days	

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AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
71	Subdue 2G, 25 lb. Bag	10	BAG	\$138.75	\$1,387.50		Subdue G 25lb	2-4 days	
✓ 72	Fungicide Terrazole WP, Active Ingredients: Etridiazole, 6-2 lb. Bags/Case	5	CASE	\$677.88	\$3,389.40		As Spec		
SECTION VIII - FUNGICIDES - WATER SOLUBLE									
73	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	15	CASE	\$799.52	\$11,992.80		Signature XTRA Stressguard 4x5.5lb	2-4 days	
74	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%	5	CASE	\$3,543.36	\$17,716.80		Tourney EZ 4x1gal	2-4 days	4x1 gal case
75	Quail-Pro Mefenomax 2 AQ, Active ingredient: Mefenomax 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	25	CONT	\$299.90	\$7,497.50		Stergo Mec 1 gallon / Atticus	2-4 days	1 Gal case
✓ 76	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Iprodione:3-(3,5- dichlorophenyl)-N- (methylethyl)-2, 4-dioxo-1- imidazolidinecarboxamide) 23.3%, Inert Ingredients: 76.7%,	25	CASE	\$269.75	\$6,743.75		Chipco 26019 2x2.5gal	2-4 days	
77	Velista Fungicide, 4-22 Oz. Containers/Case, Active Ingredient: penthiopyrad 50%	5	CASE	\$1,188.00	\$5,940.00		Velista 4x22oz case	2-4 days	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
SECTION IX - INSECTICIDES - LIQUID									
✓ 78	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	5	CASE	\$446.91	\$2,234.55		Conserve 4x1Qt	2-4 days	
79	Liquid Tetrino, Bayer Environmental Science, Active ingredient: Tetraniliprole: 4.07%, NO SUBSTITUTIONS	20	GAL	\$528.00	\$10,560.00		Tetrino 1 Gal	2-4 days	
80	Liquid Dylox, Bayer Environmental Science, Active Ingredient: Trichlofon: 37.3%, 2 - 2.5 Gallon/Case		CASE	No Bid	No Bid	X			
81	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%	10	CASE	\$2,618.88	\$26,188.80		Ferrence 2x96oz case	2-4 days	2x96oz case
82	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$177.60	\$1,776.00		as spec	2-4 days	
83	Acelepryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	5	CONT	\$879.00	\$4,395.00		Acelepryn 64oz cont	2-4 days	
84	Scimatar, Active Ingredient: Lambda-cyhalothrin 9.7%, 1 Quart Container		CONT	No Bid	No Bid	X			

[PLANT FOOD COMPANY INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
12	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	150	CASE	\$81.00	\$12,150.00		EQUIVALENT -18-3-6 50% SRN W/ SULFUR, IRON & MICROS		
✓ 13	Plant Food Phusion – Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag, NO SUBSTITUTIONS	150	BAG	\$22.00	\$3,300.00		PLANT FOOD PHUSION CALCITIC LIME		
✓ 14	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag	70	BAG	\$68.85	\$4,819.50		KCS IS DISCONTINUED 0-0-28 KMS IS THE REPLACEMENT		KCS 0-0-25 is discontinued – 0-0-28 KMS is its replacement
✓ 15	Plant food KCS 0-0-18, 50 Lb. Bag, Calcium 10%, Magnesium 3%, Sulphur 16%, Manganese 3%, Potassium 18% Partical size must be 90SGN Source must include: Potasium Sulfate, Caccium Sulfate Manganese Sucrate, Mangesuium Sucrate	50	BAG	\$62.78	\$3,139.00		PHUSION KCS PLUS 0-0-18 SOLB BAG		
✓ 16	Plant Food, Polyphosphite 30, Soluble Potash – 27%, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	50	CASE	\$213.78	\$10,689.00		POLYPHOSHITE 30		

[PLANT FOOD COMPANY INC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[PLANT FOOD COMPANY INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging	Delivery A.R.O.	Comments:
✓ 17	16-2-7, 25% SRN, 5 Gal./Case, Total Nitrogen 16%, 2.1% Ammoniacal Nitrogen, 1% Nitrate Nitrogen, 8.9% Urea Nitrogen, 4% Slowly Available WSN, Available Phosphate 2%, Soluble Potash 7%, Magnesium 0.05%, Sulfur 2.5%, Boron 0.05%, Chelated Copper 0.025%, Iron 0.1%, Manganese 0.1%, Zinc 0.025%, *Slowly available Nitrogen from Urea Triazone Solution	20	CASE	\$116.00	\$2,320.00		16-2-7 IS DISCONTINUED - REPLACED WITH 16-2-5		
SECTION II - GRASS SEED - (ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED) Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.									

[PLANT FOOD COMPANY INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
93	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
94	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
95	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
96	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethlopysyloxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%,		CONT	No Bid	No Bid	X			
97	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid, NO SUBSTITUTIONS	15	CASE	\$211.86	\$3,177.90		PLANT FOOD FLO-THRU A-PLUS		

[PLANT FOOD COMPANY INC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[PLANT FOOD COMPANY INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 98	Plant Food Hydration Plus, Dual Purpose Holder/Penetrant, 5 Gal. Containers/Case, Containing Salicylic Acid and Mineral Acid, NO SUBSTITUTIONS	30	CASE	\$390.15	\$11,704.50		HYDRATION A-PLUS		
✓ 99	Sugar Cal, 5 Gal. Containers/Case, 10% Calcium Chelate. Sorbitol (Mannitol) Chelated Calcium Acetate, Calcium 10%, 10% Chelated Calcium (Ca), *Derived from Calcium Acetate Mannitol Chelate, NO SUBSTITUTIONS	45	CASE	\$170.43	\$7,669.35		PLANT FOOD SUGAR CAL		
✓ 100	Green-T Impulse, 5 Gal. Containers/Case, MUST CONTAIN: L-Amino and Salicylic Acids and Sugar Complex, Nitrogen 6%, Ammoniacal Nitrogen 1%, Nitrate Nitrogen 1%, Urea Nitrogen 2%, Water Soluble Nitrogen 2%, *Derived from Urea Ammonium Nitrate, NO SUBSTITUTIONS	45	CASE	\$201.00	\$9,045.00		PLANT FOOD GREEN-T IMPULSE		
✓ 101	KelPlant 1-0-1, SeaWeed Extract, 5 Gal. Containers/Case, MUST CONTAIN North Atlantic Ascophyllum Nodosum SeaWeed, Extract and Humic and Fulvic Acids from Leonardite and Natural Plant Extracts, Total Nitrogen 1%, Soluble Potash 1%, Sulfur 1%, NO SUBSTITUTIONS	5	CASE	\$342.34	\$1,711.70		PLANT FOOD KELPLANT 1-0-1		

[PLANT FOOD COMPANY INC] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[PLANT FOOD COMPANY INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
102	Adams Earth Biostimulant, 5 Gal. Containers/Case, Total Humic and Fulvic Acids 14%, Fulvic Acid 4.1%, Humic Acids 8.2%, Humin 1.2%, Ulmic Acid, 0.5%, L-Amino Acid Substrates 44.5%, Soluble Kelp Extract 2.5%, Plant Metabolites 16.5%, Carbohydrates 3%, Sarsaponins (Natural Wetting Agent) 1%, *Derived from Leonardite, Humic Acid, North Atlantic Ascophyllum Nodosum SeaWeed Extract, Simple and Complex Carbohydrates, Hydrolyzed Fish Emulsions, Saraponins (Natural Wetting Agents), Colloidal Mineral Extracts, Polycofermented Extracts of Yeast, Fungi and Soil Bacteria, NO SUBSTITUTIONS	50	CASE	\$267.11	\$13,355.50		PLANT FOOD ADAMSEARTH		
103	NAIAD wetting Agent Tablets, 30 Tablets/Case, Must contain 10% Amides, coco, N-(hydroxyethyl), NO SUBSTITUTIONS		CASE	No Bid	No Bid	X			
104	Proxy, Bayer Environmental Sciences, Active Ingredient: Ethephon: 21.7%, 2 - 2.5 Gallon Containers/Case		CASE	No Bid	No Bid	X			

[SITEONE LANDSCAPE SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
4	Solulime-Calcitic Limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%	150	BAG	\$18.82	\$2,823.00		Turf Care AmpXc		
5	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X			
✓ 6	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps	5	CASE	\$80.24	\$401.20		Lesco 11-3-4 evergreen solid tree spike		

[SITEONE LANDSCAPE SUPPLY] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[SITEONE LANDSCAPE SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 7	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag	30	BAG	\$7.12	\$213.60				
8	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X			
✓ 9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	50	CASE	\$67.02	\$3,351.00				
10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	1,750	BAG	\$37.19	\$65,082.50		Lesco 20-0-20		
11	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		BAG	No Bid	No Bid	X			
12	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	150	CASE	\$85.50	\$12,825.00				

[SITEONE LANDSCAPE SUPPLY] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[SITEONE LANDSCAPE SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
18	Tall Fescue Blue Grass Mixture, 50 lb. Bag, Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments; Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region; Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program Test and have an overall quality rating greater than or equal to 5.7 in 2005 data for Northeast region; Germination Percentage for all varieties MUST BE greater than 85%.		BAG	No Bid	No Bid	X			
✓ 19	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE, 50 lb. Bag, 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Rygrass	150	BAG	\$90.35	\$13,552.50				

[SITEONE LANDSCAPE SUPPLY] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[SITEONE LANDSCAPE SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
39	Surge Broadleaf Herbicide for turf, Ingredients: 2, 4-D dimethylamine salt 18.79%; Mecoprop-p, dimethylamine salt 6.80%; Dicamba, dimethylamine salt 3.02%; Sulfentrazone 0.67%; Inert Ingredients 70.72% 2-2.5 Gal. Containers/Case	10	CASE	\$370.00	\$3,700.00				
40	Alligare Triclopyr 4, Active Ingredients: Triclopyr BEE: (3,5,6 Trichloro-2-Pyridinyl) oxyacetic acid, butoxyethyl ester 61.6%; Other Ingredients 38.4%, 2-2.5 Gal. Containers/Case	10	CASE	\$258.24	\$2,582.40				
41	Arkon, PBI Gordon Corp, Active Ingredient: Pyrimisulfan: 1.24% 2-2.5 Gal/Case	10	CASE	\$1,060.00	\$10,600.00				
SECTION IV - HERBICIDES - GRANULAR									
42	Quali-Pro Prodiamine 65 WDG, Ingredients: Prodiamine (case No. 29091-21-2) 65%; Other 35; 5 lb. bag		BAG	No Bid	No Bid	X			
✓ 43	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS	125	BAG	\$25.99	\$3,248.75				

[SITEONE LANDSCAPE SUPPLY] RESPONSE DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

[SITEONE LANDSCAPE SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
44	Lesco Drive 75 DF Herbicide, 6-1 Lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolincarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	20	CASE	\$295.86	\$5,917.20				
45	Snapshot DG, Dow Agrosiences, 50 lb. Bag, NO SUBSTITUTIONS	85	BAG	\$96.26	\$8,182.10				
46	Aquatic Herbicide, Sonar One, 20 lb Container, Active Ingredient: Fluridone: 1-methyl-3phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA	25	CONT	\$759.40	\$18,985.00				
✓ 47	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%,	225	BAG	\$81.87	\$18,420.75		oxadiazon 2G		
48	Bensumec 4LF, PBI Gordon, Active Ingredient: Bensulide: 46%, 2 - 2.5 Gallons/Case, MUST be labeled for golf greens	10	CASE	\$867.90	\$8,679.00				
SECTION V - HERBICIDES - WATER SOLUBLE									

RESOLUTION

December 17, 2025

WHEREAS, on November 18, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of UNPAINTED SNOW FENCE AND DUNE GRASS for the County of Ocean; and

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

Name and Address of Bidder

Chemung Supply Corp
2420 Corning Road
Elmira, NY 14903
(607) 733-5506

Accent Fence, Inc.
1450 Bremen Avenue
Egg Harbor City, NJ 08215
(609) 965-6400

Continental Hardware, Inc.
400 Delancy Street
Newark, NJ 07105
(973) 589-3929

Purified Cleaning LLC
1417 Edgewater Drive
Suite 1985
Orlando, FL 32804
(888) 342-9099

Name and Address of Bidder

Church's Garden Center & Farms, Inc.
522 Seashore Road
Cape May, NJ 08204
(609) 675-0123

ACJ&R Supply LLC
550 W. Ingham, Avenue
Ewing, NJ 08638
(609) 503-3995

Jayadit Builders LLC
47 Rosewood Road
Edison, NJ 08817
(732) 266-4086

Sage Companies LLC
645 Mizzen Avenue
Beachwood, NJ 08722
(732) 966-5458

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely, CHEMUNG SUPPLY CORP and CHURCH'S GARDEN CENTER & FARMS, 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, for the furnishing and delivery of UNPAINTED SNOW FENCE AND DUNE GRASS for the County of Ocean, for the contract period of one (1) year from January 1, 2026 through December 31, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CHEMUNG SUPPLY CORP for two (2) items, to wit:

ITEM NOS. 1 and 2.

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

B. CHURCH'S GARDEN CENTER & FARMS, INC. for one (1) item, to wit:
ITEM NO. 3.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$200,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-191.

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

[CHEMUNG SUPPLY CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNPAINTED SNOW FENCE AND DUNE GRASS

PRICE TABLES

UNPAINTED SNOW FENCE AND DUNE GRASS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Comments
✓ 1	Unpainted Snow Fence, 1 1/2" W x 3/4" T x 48" L, (50' Roll), As Specified	2,000	ROLL	\$58.95	\$117,900.00			
✓ 2	Galvanized U-Channel Steel Delineator Posts: 2 1/4" W X 3/4" T X 6' L, Holes on 1" Centers, 1.12 lbs/foot	480	EA	\$13.95	\$6,696.00			
3	Dune Grass - American Beachgrass (to be purchased in increments of 1,000), As Specified		THOUSAND	No Bid	No Bid	X		

[CHURCH'S GARDEN CENTER & FARMS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNPAINTED SNOW FENCE AND DUNE GRASS

PRICE TABLES

UNPAINTED SNOW FENCE AND DUNE GRASS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Comments
1	Unpainted Snow Fence, 1 1/2" W x 3/4" T x 48" L, (50' Roll), As Specified		ROLL	No Bid	No Bid	X		
2	Galvanized U-Channel Steel Delineator Posts: 2 1/4" W X 3/4" T X 6' L, Holes on 1" Centers, 1.12 lbs/foot		EA	No Bid	No Bid	X		
✓ 3	Dune Grass - American Beachgrass (to be purchased in increments of 1,000), As Specified	300	THOUSAND	\$220.00	\$66,000.00		14 days	

RESOLUTION

December 17, 2025

WHEREAS, on November 25, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAPROCK for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Gibraltar Rock, Inc. 355 Newbold Road Fairless Hills, PA 19030 (215) 295-0777	Stavola Construction Materials LLC 175 Drift Road Tinton Falls, NJ 07724 (732) 542-2328
Trap Rock Industries LLC 4415 Route 27 Kingston, NJ 08528 (609) 252-8927	Herman's Trucking, Inc. 181 Jacobstown Cookstown Road Wrightstown, NJ 08562 (609) 758-3808

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, namely that of, GIBRALTAR ROCK, INC.; STAVOLA CONSTRUCTION MATERIALS LLC; and TRAP ROCK INDUSTRIES LLC be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Trap Rock for the County of Ocean, for the contract period of one (1) year from January 15, 2026 through January 14, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. GIBRALTAR ROCK, INC for three (3) items, to wit:

ITEM NOS. 1, 4 and 7.

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

B. STAVOLA CONSTRUCTION MATERIALS LLC for two (2) items, to wit:

ITEM NOS. 2 and 3.

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

C. TRAP ROCK INDUSTRIES LLC for four (4) items, to wit:

ITEM NOS. 5, 6, 8 and 9.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$285,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-192.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, Parks Department, Planning Board, Roads, Solid Waste Management and the successful bidders.

12. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

TRAPROCK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	6,000	TON	\$36.99	\$221,940.00		
2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	6,000	TON	\$38.06	\$228,360.00		
3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	6,000	TON	\$39.22	\$235,320.00		
✓ 4	Traprock - ¾" Quarry Blend Deliver to Zone 1	10,200	TON	\$31.24	\$318,648.00		
5	Traprock - ¾" Quarry Blend Deliver to Zone 2	10,200	TON	\$32.31	\$329,562.00		
6	Traprock -¾" Quarry Blend Deliver to Zone 3	10,200	TON	\$33.47	\$341,394.00		
✓ 7	Traprock - 2 1/2" Quarry Blend Deliver to Zone 1	500	TON	\$39.49	\$19,745.00		
8	Traprock - 2 1/2" Quarry Blend Deliver to Zone 2	500	TON	\$40.56	\$20,280.00		
9	Traprock - 2 1/2" Quarry Blend Deliver to Zone 3	500	TON	\$41.72	\$20,860.00		

[STAVOLA CONSTRUCTION MATERIALS LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

TRAPROCK

Confirmed

PRICE TABLES

TRAPROCK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	6,000	TON	\$44.75	\$268,500.00		
✓ 2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	6,000	TON	\$36.25	\$217,500.00		
✓ 3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	6,000	TON	\$35.25	\$211,500.00		
4	Traprock - ¾" Quarry Blend Deliver to Zone 1	10,200	TON	\$44.75	\$456,450.00		
5	Traprock - ¾" Quarry Blend Deliver to Zone 2	10,200	TON	\$36.25	\$369,750.00		
6	Traprock -¾" Quarry Blend Deliver to Zone 3	10,200	TON	\$35.25	\$359,550.00		
7	Traprock - 2 1/2" Quarry Blend Deliver to Zone 1	500	TON	\$44.75	\$22,375.00		
8	Traprock - 2 1/2" Quarry Blend Deliver to Zone 2	500	TON	\$36.25	\$18,125.00		
9	Traprock - 2 1/2" Quarry Blend Deliver to Zone 3	500	TON	\$35.25	\$17,625.00		

[TRAP ROCK INDUSTRIES] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 TRAPROCK

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

TRAPROCK

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	6,000	TON	\$43.75	\$262,500.00		
2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	6,000	TON	\$39.25	\$235,500.00		
3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	6,000	TON	\$38.15	\$228,900.00		
4	Traprock - ¾" Quarry Blend Deliver to Zone 1	10,200	TON	\$35.75	\$364,650.00		
✓ 5	Traprock - ¾" Quarry Blend Deliver to Zone 2	10,200	TON	\$31.25	\$318,750.00		
✓ 6	Traprock - ¾" Quarry Blend Deliver to Zone 3	10,200	TON	\$30.13	\$307,326.00		
7	Traprock - 2 1/2" Quarry Blend Deliver to Zone 1	500	TON	\$40.00	\$20,000.00		
✓ 8	Traprock - 2 1/2" Quarry Blend Deliver to Zone 2	500	TON	\$35.50	\$17,750.00		
✓ 9	Traprock - 2 1/2" Quarry Blend Deliver to Zone 3	500	TON	\$34.50	\$17,250.00		

NO. B2025-193A

RESOLUTION

December 17, 2025

WHEREAS, on November 25, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EXTERIOR ALTERATIONS FOR THE OCEAN COUNTY SOUTHERN SERVICE CENTER COMPLEX NO. III for the County of Ocean; and

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

Name and Address of Bidder

Wallace Bros. Inc.
400 Chambers Bridge Road
Brick, NJ 08723
(732) 295-9340

J&M Quality Contracting LLC
708 NJ-35, 2nd Floor
Neptune, NJ 07753
(732) 210-6363

Pravco, Inc.
245 Wescott Drive
Rahway, NJ 07065
(732) 388-0800

Name and Address of Bidder

J.H. Williams Enterprises, Inc.
513 Pleasant Valley Avenue
Moorestown, NJ 08057
(856) 793-7114

MFS Construction LLC
2780 Hamilton Blvd
South Plainfield, NJ 07080
(908) 315-5932

; and

WHEREAS, after the receipt and examination of same, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, WALLACE BROS. INC., be accepted, for a Total Bid Base Award (Item No. 1) of \$1, 698,860.00 (which includes an allowance of \$50,000.00).

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the Exterior Alterations for the Ocean County Southern Service Center Complex No. III project, in accordance with plans and specifications prepared by Yezzi Associates LLC. Project shall be completed within 210 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of contract completion. Project to start on or about January 2026.

2. The Department of Finance has certified that funds are available in Account No. 2025-016-010-6040-62DF in the amount of \$590,910.00 and Account No. 9999-301-070-X419-6800 in the amount of \$1,107,950.00, to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-193A.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. Purchasing Department
- c. Finance Department
- d. Buildings & Grounds Department; and
- e. Yezzi Associates LLC who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Architects shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

RESOLUTION

December 17, 2025

WHEREAS, on November 25, 2025, pursuant to legal advertisements therefor, sealed bids were received for the MOTOR VEHICLE: ROLLOFF TRUCK WITH CRANE NO. II for the County of Ocean; and

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

Name of Bidder

Robert H. Hoover & Sons, Inc.

Address of Bidder

149 Gold Mine Road
Flanders, NJ 07836
(973) 347-4210

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely, ROBERT H. HOOVER & SONS, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the Motor Vehicle: Rolloff Truck With Crane No. II, for the County of Ocean; for the contract period of one (1) year from December 17, 2025 through December 16, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract, pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. ROBERT H. HOOVER & SONS, INC for eleven (11) items, to wit:

ITEM NOS. 1, 1A, 1B, 1C, 1D, 1E, 1F, 1G, 1H, 1I and 1J.

For a Total Lump Sum Award of Items 1-1J of \$6,721,135.00

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

2. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Engineering, Roads, Solid Waste Management, Transportation Department and Vehicle Services.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-194.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Engineering, Roads, Solid Waste Management, Transportation Department, Vehicle Services and Robert H. Hoover & Sons, Inc., the successful bidder.

[ROBERT H HOOVER & SONS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLE: ROLLOFF TRUCK WITH CRANE NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Year/Mfr./Make/Model:	Delivery, A.R.O.:	Warranty Details:	Comments:
✓ 1	Current Model Year, or Newer, Western Star 49X SF Tri-Axle Roll-Off Truck, As Specified or Equal	10	EA	\$245,883.00	\$2,458,830.00		2027 Western Star 49X	365 Days	Per Specs	
OPTIONS										
✓ 1A	Specifications for a 22' Cable, Model ARH-75-22 Palfinger/American Roll-Off Hoist Tilt frame -Outside Rail -75,000 lbs, As Specified or Equal	10	EA	\$74,874.00	\$748,740.00					
✓ 1B	Specifications for a 22' Cable, Model ART-75-22 Palfinger/American Roll-Off Hoist, As Specified or Equal	10	EA	\$70,971.00	\$709,710.00					
✓ 1C	Articulating Crane, As Specified or Equal	10	EA	\$131,630.00	\$1,316,300.00					
✓ 1D	Road Department Options, As Specified	10	EA	\$127,087.00	\$1,270,870.00					
✓ 1E	Auto-Tarper Specifications, As Specified	10	EA	\$13,721.00	\$137,210.00					

[ROBERT H HOOVER & SONS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLE: ROLLOFF TRUCK WITH CRANE NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Year/Mfr./Make/Model:	Delivery, A.R.O.:	Warranty Details:	Comments:
✓ 1F	Remove 20000 Lb. Watson/Chalin Pusher Lift Axle, Components and Controls, Lift Axle Tires and Wheels, As Specified	10	EA	-\$10,135.00	-\$101,350.00					
✓ 1G	Diagnostic Tools/ Test Equipment, As Specified	3	SET	\$22,775.00	\$68,325.00					
✓ 1H	Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified	10	EA	\$750.00	\$7,500.00					
✓ 1I	Installation of County Supplied Two Way Radio and Accessories, As Specified	10	EA	\$1,500.00	\$15,000.00					
✓ 1J	Technical Support, As Specified	180	HOURL	\$500.00	\$90,000.00					
TOTAL					\$6,721,135.00					

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL

	COMPLIANCE	
	YES	NO
<u>General</u>		
Set forward axle	☒	☐
LH Primary Steering Location	☒	☐
Front axle 20,000 lbs	☒	☐
Pusher axle 20,000 lbs	☒	☐
Rear axle 52,000 lbs	☒	☐
80,000 LBS GVWR Registration	☒	☐
<u>Engine</u>		
Cummins x15 14.9L, 912 CID minimum 500 hp@ 1900RPM. Gov@2000 RPM, and 1850 lb.-ft. Torque@950RPM.	☒	☐
Must be in line 6 cylinder of wet sleeve design utilizing hardened Cylinder liners for durability, and electronics for simple service and Diagnosis when needed.	☒	☐
Minimum displacement is to be 14.9 liters.	☒	☐
Engine must comply with latest federal mandate for diesel emissions.	☒	☐
<u>Engine Equipment</u>		
Engine must have latest clean idle diesel emission certification	☒	☐
Oil check and fill: engine mounted	☒	☐
Air intake: under hood with precleaner integrated into hood	☒	☐
Alternator: 200 amp. 28 SI with remote battery volt sense	☒	☐
Batteries: Four (4) 12-volt 700RC maintenance-free 4000 CCA	☒	☐
Stack Battery box: frame-mounted left side aft of back of cab	☒	☐
Positive load disconnect control switch mounted outboard of driver seat	☒	☐
Remote jump start studs mounted on frame next to starter	☒	☐
Silicone heater/radiator/de-aeration/and vent hoses where possible	☒	☐
Compressor: Cummins 18.7 cfm with internal safety valve	☒	☐
Engine protection: electronic engine-integral warning system with shut down function	☒	☐
Engine brake: Cummins Intebrake compression brake with on off dash switch and low, med and high retardation switch	☒	☐
Exhaust: RH outboard under step aftertreatment system shall have dual exhaust	☒	☐
Dual 10'6" bright finish upper curved vertical stacks cab mounted LH & RH	☒	☐
Exhaust shields: stainless steel	☒	☐
Fan drive: Electronically on/off type automatic control with dash switch and light	☒	☐
13 gallon diesel exhaust fluid tank	☒	☐
Non-polished aluminum cover for DEF tank	☒	☐
Oil filter: full-flow	☒	☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL

	COMPLIANCE	
	YES	NO
<u>Engine Equipment</u> (Cont'd)		
Fuel filter/water separator: Detroit engine mounted with water in fuel indicator	☒	☐
Radiator: 1400 sq. in. vocational aluminum with protection package	☒	☐
Heavy-duty coolant: -34, oat, extended life and firewall mounted surge tank	☒	☐
Coolant hoses: silicone where possible	☒	☐
Hose clamps: constant tension for coolant hoses and air intake system	☒	☐
Engine heater: Phillips 1500w/115v	☒	☐
Chrome heater receptacle: mounted under driver's door	☒	☐
Ductile iron engine crossmember	☒	☐
Starter: Delco 12v 39 MT+ HD OCP	☒	☐
<u>Transmission & Equipment</u>		
Allison RDS 4700 automatic transmission with PTO provision	☒	☐
Programming for 70 MPH Maximum output speed	☒	☐
S 1 performance primary shift schedule	☒	☐
1800 RPM primary mode shift speed	☒	☐
Disable neutral at stop	☒	☐
Transmission prognostics-enabled	☒	☐
PTO mounting LH side of main transmission	☒	☐
Water to oil transmission cooler	☒	☐
Magnetic plugs, engine drain	☒	☐
Transmission drain, axle(s) fill & drain	☒	☐
Dash mounted push button electric shift control	☒	☐
Synthetic transmission fluid	☒	☐
Transmission oil check and fill with electronic oil level check	☒	☐
<u>Front Axle & Suspension</u>		
Meritor 20,000 lb. front axle	☒	☐
Meritor 16.5 x 6 q+ cast spider HD cam front brakes	☒	☐
Brakes, double anchor, fabricated shoe	☒	☐
Non-asbestos front brake lining severe service	☒	☐
Conmet cast iron front brake drums	☒	☐
Front brake dust shields	☒	☐
Front oil seals	☒	☐
Vented front hub caps window and side plug – oil	☒	☐
Synthetic 75w-90 front axle lube	☒	☐
Haldex automatic front slack adjusters	☒	☐
Bendix Dual power steering gears	☒	☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>Front Axle & Suspension Cont'd</u>		
Power steering pump	☒	☐
4 quart power steering reservoir	☒	☐
20,000# flat leaf front suspension	☒	☐
Threaded spring pins and bushings	☒	☐
Front shock absorbers	☒	☐
<u>Rear Axle & Suspension</u>		
Meritor RT-52-185 Tandem Rear	☒	☐
Axle @ 52,000#	☒	☐
Rear Ratio 4.89	☒	☐
Watson/Chalin SL-2065 TRU-TRACK 20,000 lb. Air Lift	☒	☐
Steerable pusher suspension with 16.5x6" brakes, dust shields	☒	☐
Watson/Chalin 20000 lb. axle	☒	☐
Pusher axle controls in cab, up/down valve, gauge and air pressure regulator	☒	☐
Lift in reverse	☒	☐
Air piping for liftable pusher axle controls mounted inside cab	☒	☐
52" pusher axle spacing	☒	☐
Iron rear axle carrier housing	☒	☐
SPL250 HT XL Dana Spicer main driveline w/half round yokes	☒	☐
SPL 70XL Dana Spicer interaxle driveline w/half round yokes	☒	☐
Driver control differential lockout rear/rear with indicator light for traction device Synthetic 75w-90w all axles	☒	☐
Meritor 16.5x7" P cam double anchor cast shoes	☒	☐
Non-asbestos rear brake lining	☒	☐
Webb cast iron rear brake drums	☒	☐
Rear brake dust shields	☒	☐
Haldex automatic rear slack adjusters	☒	☐
Rear oil seals	☒	☐
Bendix Eversure Longstroke 2-drive axle spring	☒	☐
Forward of axle mounted parking chambers	☒	☐
Standard spindle nuts for all axles	☒	☐
Tuf-Trac 52,000# inverted 4 leaf rear suspension	☒	☐
Standard 9.5" ride height	☒	☐
55" axle spacing	☒	☐
Fore/Aft and transverse control rods	☒	☐
Rear shock absorbers - two axles	☒	☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>Brake System Equipment (Cont'd)</u>		
Wabco ABS with traction control with ATC shut off switch	☒	☐
Reinforced nylon, fabric braid & wirebraid chassis air lines	☒	☐
52" axle spacing lift axle	☒	☐
Fore/Aft and transverse control rods	☒	☐
Rear shock absorbers - two axles	☒	☐
Wabco 6s/6m ABS with traction control and ATC shut off switch	☒	☐
Reinforced nylon, fabric braid & wirebraid chassis air lines	☒	☐
Brake System Equipment	☒	☐
Bendix brake valves where possible	☒	☐
Relay valves with 5-8 psi crack pressure tandem and one 3-4.5 PSI for Pusher axle	☒	☐
BW ad-9si brake line air dryer w/heater	☒	☐
Air dryer frame mounted	☒	☐
Aluminum air brake reservoirs with no triple or torpedo tanks	☒	☐
Cab blow out kit with air hose and nozzle	☒	☐
Pull cables on all air reservoirs	☒	☐
<u>Frame & Wheelbase</u>		
277" wheelbase with 186" C/T	☒	☐
.59 x 3.5 x 12.4	☒	☐
120K PSI 31.15 SM, 3,737,583 RBM	☒	☐
58 in. Overhang	☒	☐
Square end of frame	☒	☐
HD steel C-Channel rear closing crossmember	☒	☐
Heavy duty construction back of transmission crossmember	☒	☐
Heavy duty steel construction midship # 1 crossmember	☒	☐
Standard steel construction rear suspension forward crossmember	☒	☐
Standard steel construction rear mounted suspension crossmember	☒	☐
<u>Chassis Equipment/ Trailer Connections</u>		
1/4" steel logger bumper with chip guard and centered front tow pin	☒	☐
Fender mounted front mudflaps	☒	☐
Class 10.9 threaded metric chassis fasteners	☒	☐
Air piping and electrical harness wrapped in abrasion tape clipped to frame	☒	☐
<u>Fuel Tanks & Equipment</u>		
Single 80 gallon aluminum minimum	☒	☐
LH fuel tank mounted forward	☒	☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>Fuel Tanks & Equipment Cont'd</u>		
25" diameter fuel tank(s)	☒	☐
Standard fuel tank bracket(s)	☒	☐
Plain aluminum fuel tank with polished stainless bands	☒	☐
Alliance fuel water separator with heated bowl	☒	☐
Equiflo inboard fuel system	☒	☐
High temperature reinforced nylon fuel hose	☒	☐
In tank fuel level sender	☒	☐
<u>Front & Pusher Tires, Hubs, & Wheels</u>		
Michelin XZY-3 425/65R22.5 20 ply	☒	☐
Conmet iron front hubs	☒	☐
Accuride 29807 - 4.75 inset 5 hand HD 22.5 X 12 10 Hole hub pilot steel disc front	☒	☐
Wheels painted white	☒	☐
Wheel check high visibility green loose wheel nut indicator on all wheels	☒	☐
<u>Rear Drive Tires, Hubs, & Wheels</u>		
Michelin XDS2 11RX24.5 16 ply rear drive axle tires	☒	☐
Conmet iron rear hubs	☒	☐
Accuride 28827 2 hand 24.5x8 .25 10-hub pilot steel	☒	☐
Steel disc rear wheels painted white	☒	☐
Michelin XZY-3 425/65R22.5 20 ply pusher tires (2)	☒	☐
Accuride 29807 22.5 x 12.25" 4.75" inset 5 hand 10 hub pilot pusher wheels Painted white	☒	☐
Nylon wheel guards front and rear all interfaces painted white	☒	☐
Two (2) spare wheels painted white and tires (1) front and (1) rear mounted on rims	☒	☐
Wheel check high visibility green loose wheel nut indicator on all wheels	☒	☐
<u>Cab Exterior</u>		
121" BBC conventional severe service cab	☒	☐
Non-removable bug screen mounted behind grille	☒	☐
Air cab mounts with check valve	☒	☐
Bolt on molded fender extensions	☒	☐
LH/RH exterior grab handles non slip and RH & LH interior grab handles	☒	☐
Radiator mounted grille	☒	☐
Stainless steel radiator shell/hood bezel with tilt hood handle	☒	☐
One piece fiberglass hood with hood opening assist and locking strut	☒	☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>Cab Exterior (Cont'd)</u>		
Two (2) Hadley SD-978 26" rect. air horns	☒	☐
Single electric horn	☒	☐
Horn shields	☒	☐
Door locks and ignition keyed the same; must submit six (6) keys	☒	☐
Dual stage LED headlights with heated lens system	☒	☐
Visor mounted led marker lights	☒	☐
Individual led stop/tail/turn/backup lights mounted end of frame	☒	☐
Headlights on with wipers	☒	☐
Dual heated LH & RH remote C bar mirror system with integral heated convex, turn signal	☒	☐
102" equipment width	☒	☐
LH/RH heated black hood/fender mounted side view mirrors with bright finish mounting arm	☒	☐
Stainless steel exterior sun visor	☒	☐
Tinted rear window	☒	☐
Tinted door glass LH & RH tinted	☒	☐
Electric door window regulator	☒	☐
2 gallon windshield washer reservoir with fluid level indicator	☒	☐
<u>Cab Interior</u>		
Quarry Gray vinyl premium up level interior with teak accent	☒	☐
Black mats with added floor heat and noise insulation	☒	☐
12 volt power supply in dash	☒	☐
Dash mounted ash tray & lighter	☒	☐
Forward roof mounted console	☒	☐
Map pockets, left and right doors	☒	☐
Coat hooks on back wall of cab	☒	☐
One (1) 5 lb. Fire extinguisher mounted inboard of driver seat	☒	☐
Triangle kit	☒	☐
DOT first aid kit	☒	☐
Heater, defroster and air conditioner; Main HV AC with temp control and cosmetic cover	☒	☐
Main fresh air inlet with fresh air filter	☒	☐
Standard heater plumbing with ball shut off valves at supply lines	☒	☐
Valeo heavy duty air conditioner compressor	☒	☐
Radiator MTD AC condenser	☒	☐
Binary control, r-134a	☒	☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>Cab Interior Cont'd</u>		
Premium Cab insulation	☒	☐
Premium instrument cluster with 5 inch TFT color display	☒	☐
Premium LED cab lighting	☒	☐
Cab door latches with electric door locks	☒	☐
Triangular reflectors without flares	☒	☐
Elite high back air suspension driver and passenger seats with two (2) chamber air lumbar support, integrated cushion extension, forward and rear cushion tilt, with heat and adjustable shock absorber inboard and outboard driver and passenger arm rests	☒	☐
Gray Mordura cloth driver and passenger seat covers	☒	☐
Black suspension cover for driver and passenger seats	☒	☐
3-point driver & passenger seat belts w/seat belt retractor	☒	☐
Adjustable tilt and telescoping steering column	☒	☐
4-spoke 450mm (18") black steering wheel with chrome switch bezels	☒	☐
Driver/passenger interior sun visors	☒	☐
<u>Instrument Panels & Controls</u>		
Standard gauge package	☒	☐
Bright gauge bezels	☒	☐
Low air pressure light	☒	☐
Primary & secondary air pressure gauges	☒	☐
Intake mounted air restriction gauge	☒	☐
Cruise control-electronic		
Key operated ignition switch & integral start position, (4) position off/run/start	☒	☐
Warning light display mounted in instrument cluster	☒	☐
Heavy duty onboard diagnostic interface connector with dust cap located below dash	☒	☐
Electric fuel gauge	☒	☐
Electrical engine coolant temp gauge	☒	☐
Transmission oil temperature gauge	☒	☐
Engine and trip hour meters integral within driver display	☒	☐
Engine oil pressure gauge	☒	☐
AM/FM WB world tuner radio with Bluetooth, iPod interface;		
USB and auxiliary inputs, J1939 (2) radio speakers	☒	☐
AM/FM antenna mounted	☒	☐
Bendix side object detection system	☒	☐
PTO switch and 4 dash mounted AUX switches with indicator lights	☒	☐
Voltmeter	☒	☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>Instrument Panels & Controls</u>		
Single electric windshield wiper motor with delay	☒	☐
One-valve parking brake system with warning indicator	☒	☐
Self-cancelling turn signal switch with integral head light dimmer, wash/wipe/intermittent	☒	☐
<u>Paint</u>		
Paint shall be one solid color, White.	☒	☐
Chassis frame rail black high solids	☒	☐
Front wheel color: vendor powder Black wheels/rims	☒	☐
Rear/pusher wheel color: powder Black wheels/rims	☒	☐
<u>Undercoating</u>		
Entire truck chassis, underside of cab and underside of added body	☒	☐
(dump, utility, platform) to be coated with Tectyl 2423 haps free black	☒	☐
Which is a low VOC, high solids, emulsion corrosion preventive coating.	☒	☐
<u>Accessories</u>		
Five (5) gallons of recommended use hydraulic oil	☒	☐
Five (5) roll off cables and Five (5) spare tarps	☒	☐
One (1) set of all filters	☒	☐
Minimum 36" x 18" x 18" aluminum toolbox with diamond plate lid	☒	☐
<u>Warranty</u>		
Western star severe service	☒	☐
Basic vehicle - 1 year, 50,000 miles	☒	☐
Battery - 1 year, 50,000 miles	☒	☐
Brightwork - 6 months, unlimited	☒	☐
Cab corrosion/perforation - 5 years, unlimited	☒	☐
Cab structure - 1 year, 100,000 miles	☒	☐
Corrosion - 6 months, unlimited	☒	☐
Cross members-3 years, 300,000 miles	☒	☐
Diesel Emission 2010 - 5 years, 100,000 miles	☒	☐
GHG 14/17 (medium duty to heavy duty trucks/tractors) 5 years, 100,000 miles	☒	☐
GHG 14/17 tire (file direct) - 2 years, 24,000 miles	☒	☐
Frame rails - 3 years, 300,000	☒	☐
Front/steer axle: Detroit - 1 year. Unlimited	☒	☐
Front/steer axle: Non-Detroit - 1 year, 100,000 miles	☒	☐
Paint - 1 year, 50,000 miles	☒	☐
Paint, chassis - 6 months, unlimited	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>Warranty (Cont'd)</u>		
Rear axle: Detroit - 1 year, unlimited	☒	☐
Rear axle: non-Detroit - 1 year, 100,000 miles	☒	☐
Towing- 5 years, unlimited miles	☒	☐
Cummins 5 years 200,000 miles engine and ATS warranty	☒	☐
Cummins Protection Plan:		
• Internal components, major engine systems and major components	☒	☐
• Registered parts and labor	☒	☐
• Covers the following:		
Mounting hardware and gaskets, cylinder head assembly, cylinder block assembly, Rocker level assembly, ecm, piston, rings and liners; lube oil Cooler assembly, front gear cover, oil pan, connecting rod Assembly, Lube pump assembly, camshaft and bushings; cam follower Assemblies, crank shaft assemblies, EGR cooler, valve and mixer; Fuel injectors (excluding after treatment injector), turbo, water pump, fuel pump, air compressor, select engine sensors and Flywheel.	☒	☐
Allison 7 years/unlimited miles transmission warranty	☒	☐

OPTIONS**1A. Specifications for a 22' Cable, Model ARH-75-22 Palfinger/American Roll-Off Hoist****Tilt frame -Outside Rail -75,000 lbs.**

The hoist shall be an outside rail unit with a 75,000 lb. rated capacity	☒	☐
Outside rail, 75,000-lb. Capacity, greater than 48-degree dump angle	☒	☐
8" x 4" x 3/8" frame profile the total 22 ft. length of the hoist.	☒	☐
8" x 5/8" side plate for additional strength.	☒	☐
Bed length shall be 289"	☒	☐
Outside rollers, material -C-1045, 4 1/2" O.D.; shall have a minimum of four (4) Basket Style per side	☒	☐
Outside roller pin-2 7/16" C-1045, pin must be removable, mounted inside of Roller Basket	☒	☐
Lock bolt-minimum 3/8" Grade 8 installed on outside of the tube frame to secure roller	☒	☐
Rear roller 2 15/16" C-1045 shaft permanently mounted, with greaseable bushings	☒	☐
(4" O.D.. x 1/2" wall) welded to frame rail	☒	☐
Rear roller solid 6 5/8" diameter with S" diameter center offset design to avoid crushing cable when on the ground. Pipe not acceptable.	☒	☐
Automatic front container locks w/chassis mounted spring to account for misaligned cans allow the container to be pulled through when the hoist is down; One (1) per side	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SE TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO

OPTIONS (CONT'D)**1A. Specifications for a 22' Cable, Model ARH-75-22 Palfinger/American Roll-Off Hoist****Reeving System-Twin Cylinder**

4" x4" x 3/4" container alignment guides at hoist tail	☒	☐
Two (2) sets of short container stops	☒	☐
Containers shall be lifted onto the hoist using twin 7 3/4' reeve cylinders	☒	☐
Reeving cylinders two (2) 7" bore, 3/8" wall, 4" rod, 80-7/8" stroke chromed reeving cylinder rods	☒	☐
1/2" cylinder rod covers-full length covers must not obstruct full view of container	☒	☐
Cylinder support brackets-3/8" thick, minimum of three (3) to support reeve cylinders and retain cable	☒	☐
Head sheave to be a maximum of 3" behind the cab. (13" when a tarp is specified)	☒	☐
One (1)12" head sheave with aluminum bronze bushing	☒	☐
Four (4)10-1/4" reeving sheaves with aluminum bronze bushing.	☒	☐
All sheave pins must be removable and shall NOT be welded in place	☒	☐
C-1045 sheave pins, 2 15/16" diameter, greaseable, removable.	☒	☐
7/8" 6 x 37-IWRC-EIPS domestic cable 1 1/4" hi alloy pear linked swaged on end of cable.	☒	☐
Cylinders operate independently with individual shoes	☒	☐

Lift Cylinders

Lift cylinders are installed to accommodate a dual tire lift axle in the future. Installation of a dual tire lift axle w/4 tire (20" or 22") Allowable without modification	☒	☐
6 1/2" bore with 6", 5" and 4" sleeves, 3-stage, D.A. lift cylinders	☒	☐
All sleeves chrome plated, 110" lift cylinder stroke installed and inverted to allow for piping at bottom of frame	☒	☐
Lift cylinder lower mount supports each side of the cylinder	☒	☐
Saddle- 3/8" plate formed in a box to provide dual support for saddle pin at base on each side of the cylinder	☒	☐
Saddle pin removable for service, secured by 3/8" bolt and 4- 2 1/2" X 1/2" collar; 4" in length	☒	☐
Basket - upper cylinder mount supports both sides of each cylinder.	☒	☐
Basket pin, c-1045 2 3/16" diameter, secured by 1/2" bolt and 4- 1 1/4" wide lugs	☒	☐
Basket pin shall be removable	☒	☐
Saddle clip: 4" x 4" angle by 10" long welded to inside of saddle to secure saddle to truck frame.	☒	☐
Lift cylinders can be removed without removing the oil tank and/or toolbox from the unit or raising the hoist	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1A. Specifications for a 22' Cable, Model ARH-75-22 Palfinger/American Roll-Off****Hoist****Hydraulics**

Hoist shall have adequate hydraulic capacity to simultaneously raise & lower the hoist and lift the container without a loss of power	☒	☐
2 bank valve-parker vg-20 with work port relief in the lift cylinder bank valve, internal relief set at 2,500 psi.	☒	☐
Valve installed on a separate bracket bolted to the chassis	☒	☐
Inside/outside controls connected by air joysticks	☒	☐
49 gallon stainless steel hydraulic oil tank on passenger side	☒	☐
2" tank/pump shutoff ball valve	☒	☐
2" suction line 1 1/4" return line-wire reinforced secured using t-bolt clamps	☒	☐
Hotshift PTO/pump to be direct mounted and supply 30 gpm at 1200 RPM	☒	☐
Rear pump bracket	☒	☐
Pump to accommodate auxiliary body	☒	☐
I 3/4" hose exceeds SAE 100R2-2 wire braid	☒	☐
PTO dash mounted indicator light	☒	☐
Piping shall be secured using removable clamps or u-bolts (piping must NOT be welded in place)	☒	☐
Hydraulic lines that cross the chassis shall be located above the drivetrain line and be pipe where possible	☒	☐
Re-buildable high pressure swivels shall be used at the hinge point of the hoist	☒	☐
Tank shall have sufficient capacity to operate-full push out container when the hoist is in the up position	☒	☐
Tank shall be supported from the top using 1/2" channel brackets	☒	☐
Tank shall be constructed of 3/16 plate at all bracket weld positions	☒	☐
Suction strainer-2" x 100 mesh replaceable, located in tank outlet with relief if plugged	☒	☐
Return filter internal to tank with replaceable cartridge	☒	☐
Filter shall be bolted onto a separate support bracket	☒	☐
An air selector valve, winter/summer mode to operate in either the roll-off or auxiliary mode	☒	☐

Hoist Mounting

The hoist shall be mounted on the chassis to insure performance to the rated capacity	☒	☐
hoist shall be proven production model available for 10 years	☒	☐
Hoist shall be manufactured in the United States	☒	☐
3/8" hoist mounting plates secured by 5/8" grade 8 bolts; minimum of four (4)	☒	☐
Cylinder saddle secured by 3/4" grade 8 mounting bolts	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1A. Specifications for a 22' Cable, Model ARH-75-22 Palfinger/American Roll-Off****Hoist****Hoist Mounting (Cont'd)**

Subframe 4" x 3" x 1/4" tube	☒	☐
Subframe is mounted flush with the chassis to prevent cracking	☒	☐
Rear hinge angle welded to chassis	☒	☐

Fenders & Lights

DOT approved lighting, fenders and ICC bumper shall be part of the hoist	☒	☐
Aluminum diamond plate fenders	☒	☐
1" lip on both inside and outside edge of all fenders for added support	☒	☐
Fenders shock mounted on rubber to resist cracking	☒	☐
Two (2) identical tandem fenders bolted to bracket	☒	☐
Single fender aluminum over triaxle to allow clearance for short containers	☒	☐
Center fender bracket minimum of 360 square inches bolted to bracket	☒	☐
1/4" channel front fender bracket, 1/4" L-shaped center brackets bolted to chassis	☒	☐
8" stainless steel channel bumper w/white vinyl antispray mudflaps	☒	☐
Replaceable wire harness with plugs for all lights	☒	☐
Three (3) individual stainless steel stop, turn & back-up lights per side	☒	☐
LED lighting on the hoist portion of the unit	☒	☐
Wire harness shall be factory fabricated, sealed and tested	☒	☐

Finishing

The hoist shall be painted to match the chassis rails	☒	☐
Manufacturer shall use one (1) coat of primer and two (2) coats of dupont centari paint to match chassis rails	☒	☐
Paint process shall include the use of a hardener and a baked finish	☒	☐

Safety Items

Container tie down system which shall secure any outside rail or inside rail container without modifications to or hold downs on the container	☒	☐
Body up alarm with light	☒	☐
Body props -one (1) per side	☒	☐
Automatic folding ICC bumper with 4" x 3" x 3/16" tube	☒	☐
Cable Hook: 1" high-tensile plate, inserted through hook plate, locked in and fully welded both sides	☒	☐
Aluminum fender over lift axles	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1B. Specifications for a 22' Cable, Model ART-75-22 Palfinger/American Roll-Off Hoist****Specifications for a 22' Cable, Model ART-75-22 Palfinger/American Roll-Off Hoist**
Tilt frame -Outside Rail -75,000 lbs.

The hoist shall be an outside rail unit with a 75,000 lb. rated capacity	☒	☐
Outside rail, 75,000-lb. Capacity, greater than 51-degree dump angle	☒	☐
10" x 4" x 3/8" frame profile the total 22 ft. length of the hoist.	☒	☐
Full length wear strip 3 X 1/4 AR400	☒	☐
Bed length shall be 287"	☒	☐
Outside rollers, material -C-1045, 4" O.D.; shall have a minimum of four (4) Basket Style per side	☒	☐
Outside roller pin-2" C-1045, pin must be removable, mounted inside of Roller Basket	☒	☐
Lock bolt-minimum 3/8" Grade 8 installed on outside of the tube frame to secure roller	☒	☐
Rear roller 2 " C-1018 shaft permanently mounted, with greaseable bushings	☒	☐
(4" O.D.. x 1/2" wall) welded to frame rail	☒	☐
Rear roller solid 6 5/8" diameter with S" diameter center offset design to avoid crushing cable when on the ground. Pipe not acceptable.	☒	☐
Automatic front container locks / hoist guides one per side	☒	☐
4" x4" x 3/4" container alignment guides at hoist tail	☒	☐
Two (2) sets of short container stops	☒	☐
Containers shall be lifted onto the hoist using single reeve cylinder	☒	☐
Reeving cylinders two (2) 7.1" bore, .4" wall, 3.9" rod, 80.9" stroke chromed reeving cylinder rods	☒	☐
1/2" cylinder rod covers-full length covers must not obstruct full view of container	☒	☐
Cylinder support brackets- 1/2" thick, to support reeve cylinders and retain cable	☒	☐
Head sheave to be a maximum of 3" behind the cab. (13" when a tarp is specified)	☒	☐
One (1)12" head sheave with aluminum bronze bushing	☒	☐
Four (4)10-1/4" reeving sheaves with aluminum bronze bushing.	☒	☐
Front sheave pins must be removable and shall NOT be welded in place	☒	☐
C-1045 sheave pins, 2 & 2 15/16" diameter, greaseable, removable.	☒	☐
7/8" 6 x 37-IWRC-EIPS domestic cable with swivel hook	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1B. Specifications for a 22' Cable, Model ART-75-22 Palfinger/American Roll-Off****Hoist****Lift Cylinders**

Lift cylinders are to accommodate a dual tire lift axle in the future. Installation of a dual tire lift axle w/4 tire (20" or 22") Allowable without modification	☒	☐
6" bore single stage lift cylinders	☒	☐
All sleeves chrome plated, 70" lift cylinder	☒	☐
Lift cylinder lower mount supports each side of the cylinder and is part of the subframe	☒	☐
Saddle pin removable for service, secured by ½ " bolt and is greaseable	☒	☐
Basket - upper cylinder mount supports both sides of each cylinder.	☒	☐
Basket pin, c-1018 2" diameter, secured by 3/8" bolt	☒	☐
Basket pin shall be removable and greaseable	☒	☐
Lift cylinders can be removed without removing the oil tank and/or toolbox from the unit or raising the hoist	☒	☐
Hoist shall have adequate hydraulic capacity to simultaneously raise & lower the hoist and lift the container without a loss of power	☒	☐
2 bank valve-parker vg-20 with work port relief in the lift cylinder bank valve, internal relief set at 4,500 psi.	☒	☐
Valve installed on a bracket bolted to the subframe	☒	☐
Inside/outside controls connected by air joysticks	☒	☐
35 gallon stainless steel hydraulic oil tank	☒	☐
2" tank/pump shutoff ball valve	☒	☐
2" suction line 1 1/4" return line-wire reinforced secured using t-bolt clamps	☒	☐
Hotshift PTO/pump to be direct mounted and supply 30 gpm at 1200 RPM	☒	☐
Pump to accommodate auxiliary body	☒	☐
I 3/4" hose exceeds SAE 100R2-2 wire braid	☒	☐
PTO dash mounted indicator light	☒	☐
Piping shall be secured using removable clamps or u-bolts (piping must NOT be welded in place)	☒	☐
Hydraulic lines that cross the chassis shall be located above the drivetrain line and be pipe where possible	☒	☐
Re-buildable high pressure swivels shall be used at the hinge point of the hoist	☒	☐
Tank shall have sufficient capacity to operate-full push out container when the hoist is in the up position	☒	☐
Tank shall be supported from the top using 3/8 " channel brackets	☒	☐
Tank shall be constructed of 3/16 plate at all bracket weld positions	☒	☐
Return filter internal to tank with replaceable cartridge	☒	☐

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COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1B. Specifications for a 22' Cable, Model ART-75-22 Palfinger/American Roll-Off Hoist****Hoist Mounting**

The hoist shall be mounted on the chassis to insure performance to the rated capacity	☒	☐
hoist shall be proven production model available for 10 years	☒	☐
Hoist shall be manufactured in the United States	☒	☐
3/8" hoist mounting angles secured by 5/8" grade 8 bolts; minimum of four (4)	☒	☐
Subframe 4" x 3" x 1/4" tube	☒	☐
Subframe is mounted flush with the chassis to prevent cracking	☒	☐
Rear hinge apron welded to chassis	☒	☐

Fenders & Lights

DOT approved lighting, fenders and ICC bumper shall be part of the hoist	☒	☐
Aluminum diamond plate fenders	☒	☐
1" lip on both inside and outside edge of all fenders for added support	☒	☐
Fenders shock mounted on rubber to resist cracking	☒	☐
Two (2) identical tandem fenders bolted to bracket	☒	☐
Single fender aluminum over triaxle to allow clearance for short containers	☒	☐
Center fender bracket minimum of 360 square inches bolted to bracket	☒	☐
1/4" channel front fender bracket, 1/4" L-shaped center brackets bolted to chassis	☒	☐
8" stainless steel channel bumper w/white vinyl antispray mudflaps	☒	☐
Replaceable wire harness with plugs for all lights	☒	☐
Three (3) individual stainless steel stop, turn & back-up lights per side	☒	☐
LED lighting on the hoist portion of the unit	☒	☐
Wire harness shall be factory fabricated, sealed and tested	☒	☐

Finishing

The hoist shall be painted to match the chassis rails	☒	☐
Manufacturer shall use one (1) coat of primer and two (2) coats of dupont centari paint to match chassis rails	☒	☐
Paint process shall include the use of a hardener and a baked finish	☒	☐

Safety Items

Container tie down system which shall secure any outside rail or inside rail container without modifications to or hold downs on the container	☒	☐
Body up alarm with light	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1B. Specifications for a 22' Cable, Model ART-75-22 Palfinger/American Roll-Off Hoist****Safety Items**

Body props -one (1) per side	☒	☐
Automatic folding ICC bumper with 4" x 3" x 3/16" tube	☒	☐
Cable Hook: 1" high-tensile plate, inserted through hook plate, locked in and fully welded both sides	☒	☐
Aluminum fender over lift axles with lift axle option if selected	☒	☐

Warranty for a 22' Cable, Palfinger/American roll-off hoist

The bidder shall include a copy of the hoist manufacturer's standard warranty with the bid.

Minimum warranty shall include:

• Cylinder workmanship warranty-2 years	☒	☐
• Over-all hoist warranty - 1 year	☒	☐
• Hoist frame warranty - 3 years	☒	☐

1C. Articulating Crane

It is the intent of these specifications to describe a Palfinger PK 14.501 SLD5 articulating hydraulic crane. The crane shall fold up behind cab and shall be completely stable with a 360 degree work area when outriggers are at full extension. If bidder is proposing any model other than Palfinger PK 14.501 SLD5 articulating hydraulic crane, bidder must list all exceptions. Bidder must supply printed product literature providing compliance with specifications. Bidder must indicate compliance with each line below. Failure to indicate "yes" or "no" for each line will be grounds for rejection of bid. All exceptions no matter how minor must be cited. Failure to list an exception shall justify rejection.

☒	☐

Capacity

Lifting moment of base crane model equal to or greater than 104,990 ft.lbs.

13,200lbs. Max.

6,400lbs. @ 13ft.

4,750lbs. @ 20ft,

3,450lbs. @ 27ft.

2,700lbs. @ 34ft.

☒	☐

Boom

Design and strength calculation to be in accordance with HC1 HD4/S2 EN12999

3 section hydraulic boom extension to 34ft. 1in.

☒	☐

Each boom extension shall be one piece of high strength steel six sided with one welded seam.

☒	☐

One (1) individual cylinder for each section shall be provided.

☒	☐

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	COMPLIANCE	
	YES	NO
<u>OPTIONS (CONT'D)</u>		
<u>1C. Articulating Crane</u>		
<u>Boom (Cont'd)</u>		
Extension cylinders shall be internally ported to supply oil to the next extension.	☒	☐
Pipes shall connect one extension cylinder to the next.	☒	☐
Extension boom section shall be sequenced where required.	☒	☐
Extension system shall utilize the return oil for increased boom extension speeds.	☒	☐
Extension system shall have self lubricating guide pads that do not require greasing.	☒	☐
Extension cylinders shall be mounted at each end of cylinder barrel to minimize rod deflection.	☒	☐
Extension cylinder guides shall have self lubricating guide blocks that do not require greasing.	☒	☐
Outer boom shall be equipped with linkage system.	☒	☐
Outer boom shall articulate up an additional 15 degrees in relation to the main boom.	☒	☐
Outer boom shall lock in transport position.	☒	☐
Main boom shall set in boom rest in transport position.	☒	☐
All brackets shall be protected with a Chrome-VI free process.	☒	☐
Crane shall have a 17,640 lbs. roller bearing load hook.	☒	☐
Outer boom shall be equipped with a factory installed LED work lamp with a switch at the main control and on the remote control.	☒	☐
Boom shall be equipped with a single hydraulic function to the tip for operation of a hydraulic attachment.	☒	☐
Internal cylinder and cable at boom tip to have 36" of travel for Igloo Recycling Container operation	☒	☐
<u>Rotation</u>		
Crane column shall rotate 420 degrees with 11,870 ft. lbs. net rotation torque.	☒	☐
Crane column shall be equipped with greaseable rotation bearings.	☒	☐
Rack and pinion rotation gears shall be machined steel.	☒	☐
Rack and pinion shall be equipped with remote mounted grease fitting for easy access.	☒	☐
<u>Outriggers</u>		
Outriggers shall have hydraulic extension to a total spread of 21' 7".	☒	☐
Outrigger beam system shall have adjustable side guides in the crane base.	☒	☐
7.4" stabilizer plates shall remain fixed to leg for transport.	☒	☐
Leg cylinder hoses shall be routed internally for maximum protection.	☒	☐
Outrigger legs shall be equipped with pilot operated check valves.	☒	☐
Outrigger controls shall be located so that the outrigger being operated is in clear view of the operator.	☒	☐
A selector shall isolate crane and outrigger controls from simultaneous operation.	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>OPTIONS (CONT'D)</u>		
<u>1C. Articulating Crane</u>		
<u>Outriggers (Cont'd)</u>		
A bubble level shall be installed at each outrigger control station.	☒	☐
Outrigger legs shall have a wrap around L.E.D. warning light.	☒	☐
<u>Hydraulics</u>		
Crane shall operate at 5,200 psi. / 13.2 to 18.2 US gpm.	☒	☐
The control valve shall be located at a ground control station on one side.	☒	☐
Control station shall be illuminated by L.E.D lighting.	☒	☐
Full capacity curve load chart shall be provided for specific boom version at control station.	☒	☐
Steel lines shall be used where possible.	☒	☐
All steel lines and fittings shall be protected with a Chrome-VI free process.	☒	☐
All hoses on column shall be routed through a flexible covering.	☒	☐
Load holding valves shall be incorporated into the rotation, main boom lift, outer boom lift, and extension boom systems.	☒	☐
Crane shall utilize a side mounted 52 US gallon hydraulic oil tank.	☒	☐
Crane shall be equipped with return and high pressure filters.	☒	☐
Crane shall be equipped with an 8.5 kW oil cooler installed at the base.	☒	☐
Crane shall operate via direct mount fixed displacement piston pump.	☒	☐
Hot Shift PTO specific to specified truck transmission shall be provided.	☒	☐
Manual Diverter valve to be installed for crane hoist operation.	☒	☐
<u>Overload Protection System</u>		
An electronic OPS shall disable all load moment increasing functions at the control valve when a overload condition is reached.	☒	☐
The crane shall stop at the position at which the overload condition was encountered and only crane functions that would reduce the operating radius would be available until the overload condition is removed.	☒	☐
RRC handset shall show progression of capacity.	☒	☐
At 90 percent of capacity an audible intermittent alarm shall sound.	☒	☐
When 100 percent of capacity is reached, an audible steady alarm shall sound and all load moment increasing movements shall be block.	☒	☐
Display will advise the operator what condition is creating the overload condition. (main lift cylinder, rotation limit, etc.).	☒	☐
HPLS system shall slow crane functions and increase capacity automatically.	☒	☐
A diagnostics read-out shall be provided on the crane to show the operator and maintenance personnel information on the crane operation.	☒	☐
System information shall be stored in a history for maintenance personnel.	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1C. Articulating Crane****Overload Protection System (Cont'd)**

An override of the overload protection system shall be provided for false overload situations only, and will only be allowed for a maximum of 1.5 seconds operation to reduce pressure in main lift cylinder.

☒☐

A 30 second delay between OPS override activation shall limit frequent re-use.

☒☐**Remote control**

Crane shall be equipped with a factory approved and installed Scanreco paddle type wireless fully proportional remote control with capacity alert meter.

☒☐

Remote control shall have factory service and parts located in North America.

☒☐

Remote control shall be equipped multiple settings for speed control.

☒☐

Each direction of each function shall have adjustable full stroke control on all speed channels.

☒☐

Remote shall have shall have a display showing the percentage of capacity.

☒☐

Battery charger shall be mounted inside cab.

☒☐

Two rechargeable batteries shall be provided.

☒☐**Remote control**

A backup connection wire shall be provided to supply transmitter with power and eliminate radio signal in the event of battery failure or radio interference.

☒☐

An emergency stop button shall be provided on the radio remote handset to stop the flow of oil to the control sections of the valve.

☒☐

A diagnostics read-out shall be provided on the crane to show the operator and maintenance personnel information on the remote control operation.

☒☐

Remote control system information shall be stored in a history for maintenance personnel.

☒☐**Mounting**

Crane shall be attached to the chassis using 4 mounting points.

☒☐

Crane base shall have a mounting balance to distribute force on both chassis frame rails.

☒☐

Crane shall be mounted behind the cab on top of a riser frame.

☒☐

The installed unit shall have spacers installed between the truck chassis flanges to avoid crushing or distorting the frame rails.

☒☐

Means shall be provided to assure that the frame rail spacers do not fall out in case the mounting studs loosen up.

☒☐**Crane Finish**

Prior to painting, crane components shall be shot-blasted.

☒☐

Crane components shall be prepared with an emersion process zinc phosphate.

☒☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>OPTIONS (CONT'D)</u>		
<u>1C. Articulating Crane</u>		
<u>Crane Finish (Cont'd)</u>		
Painted components shall be primed by a KTL dip process to insure complete rust protection inside and out.	☒	☐
Crane shall be finished by a baked finish with salt and ultraviolet protection to prevent fading in all weather conditions.	☒	☐
Paint color code shall be RAL3020 for the base, column, main boom, and outer boom.	☒	☐
<u>Manuals and Literature</u>		
Printed product literature for the model bid.	☒	☐
Each unit shall include one manual that includes the following information:		
Operation.	☒	☐
Maintenance & troubleshooting.	☒	☐
Operators manual shall be provided in paper and electronic format on computer CD.	☒	☐
<u>Mandatory engineering drawings submitted with bid shall include:</u>		
Layout of truck, crane, and body.	☒	☐
Chassis weight distribution with max payload.	☒	☐
Stability analysis drawing of proposed vehicle with crane showing 360 degree percentage of capacity stability with outriggers at full extension.	☒	☐
<u>Warranty</u>		
Crane shall have a one-year complete / three-year structural warranty.	☒	☐
Factory authorized crane service and warranty location: _632 Cedar Swamp Rd.Jackson,N.J._		
<u>General</u>		
ADD Clear Frame CT 224"	☒	☐
Crane model bid __PK14.501B__		
Crane manufacturer __Palfinger__		
Crane installation location __Tiffin,Ohio__		

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>OPTIONS (CONT'D)</u>		
<u>1D. Road Department Options</u>		
Rear air locks for rolloff	☒	☐
Spreader	☒	☐
Snow Plow	☒	☐
Hydraulics	☒	☐

SPECIFICATIONS FOR A BUYERS 145-20 SERIES V-BOX SPREADER-304 STAINLESS STEEL CONSTRUCTION**General**

This Specification Shall Describe A Buyers 145 Series V-Box Material Spreader Or Approved Equal, Capable Of Hauling And Spreading Free Flowing Granular Materials. This Unit Shall Consist Of A 304 Stainless Steel Body, Rear Discharge Conveyor, Spinner Disc, Power Drive, And All Components Necessary To Make A Complete Operating Unit. Unit Shall Be Manufactured In The USA By An ISO 9001:2008 Certified Company. Bidders Must Submit With Their Proposal Complete Specifications On The Unit They Propose To Furnish.

☒☐**Minimum Body Requirements**

Capacity To Be (19) Yds
 Inside Length To Be (20) Feet
 Inside Height To Be (69) Inches
 Inside Top Width To Be 82"
 Side Slope To Be 45° Minimum
 Hopper Seems To Be Continuous Welded On Inside
 Sides, Ends, & Side Supports To Be 10 Gauge 304 Stainless Steel
 Top Edge Of Hopper Is Formed "J" Channel 1 3/4" X 1 1/8"
 Body Floor Is 7 Gauge 304 Stainless Steel Bolt-In Replaceable
 Long Sills To Be 7 Gauge 304ss
 Chain Shields Are 10 Gauge 304 Ss
 Cross Sills To Be 3 1/4" X 1 1/2" Formed 7 Gauge 304ss; Welded To
 Side Supports

☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐☒☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1D. Road Department Options****SPECIFICATIONS FOR A BUYERS 145-20 SERIES V-BOX SPREADER-304 STAINLESS STEEL CONSTRUCTION CONT'D****Minimum Body Requirements (Cont'd)**

Feedgate Is 10 Gauge 304ss 12" X 18 5/8"; Screw-Jack Adjustable

From Driver Side

☒☐

Lift Hooks On Each Corner Are 5/8" 304ss Round Bar

☒☐

All Hardware Is Stainless Steel

☒☐All Welds Go Through Passivation Process To Ensure
Reformation Of Chrome Oxide Layer Of Stainless Steel For
Optimum Corrosion Protection☒☐**Minimum Top Screen Requirements**

10-Section Hinged Top Grate Screens

☒☐

3/8" Diameter Bar On 3" Centers Framed With 1/4" X 2" X 2"

Structural Angle

☒☐

Hinged On A 6" Horizontal Crossbeam Side To Side

☒☐

Powdercoated Black

☒☐**Minimum Conveyor Requirements**

Rear Discharge Pintle Chain Conveyor To Be 24" Wide Overall

☒☐

Heat Treated Alloy Steel Chain; 21,000 Lbs./Strand

☒☐

Chain Pins To Be 7/16" Diameter With 2-1/4" Pitch (667x)

☒☐

Cross Bars To Be 3/8" X 1-1/2" On 4-1/2" Centers

☒☐

Cross Bars Must Lay Flat On Conveyor Floor

☒☐

4" Screw Idler Adjustment

☒☐Chain Tension Adjusting Screw To Be 5/8" Diameter Stainless
Steel☒☐Drive Shaft To Be 2" Diameter Zinc Plated Alloy Steel Mounted
In Sealed Ball Bearings☒☐

Idler Shaft To Be 1 1/2" Diameter Zinc Plated Alloy Steel

Mounted In Sealed Ball Bearings

☒☐Conveyor Sprockets To Be Self-Cleaning 8 Tooth Steel, Keyed
To Drive And Idler Shafts☒☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO
<u>OPTIONS (CONT'D)</u>		
<u>1D. Road Department Options</u>		
<u>Conveyor Gearcase</u>		
Corrosion Resistant Cast Aluminum Alloy Housing; Oil Tight With Breather And Oil Level Plug	☒	☐
50:1 Reduction: Steel Worm Gear To Be Hardened And Ground:		
Aluminum Bronze Output Shaft: 90,000 Lbs. Tensile Strength	☒	☐
Output Bearings To Be Tapered Roller Type	☒	☐
Extended Input Shaft To Accept Optional Application Rate Sensor	☒	☐
Hydraulic Motor To Mount Directly To Gearbox Eliminating Torque Arms, Sprockets, Chains, And Couplers	☒	☐
Hydraulic Motor Shall Be 5.9 CI Displacement With A Maximum Continuous Flow Rate Of 15 Gpm	☒	☐
10 Gauge 304 Stainless Steel Bolt in Inverted "V"	☒	☐
<u>Platform for V-Box Spreader</u>		
24 foot roll off Flatdeck	☒	☐
3" x 4.1# Channel Crossmember on 16" Centers	☒	☐
3/16" Smooth Steel Floor	☒	☐
96" Wide / 72" @ Center Portion	☒	☐
48" Bulkhead	☒	☐
1" Hook and Hookplate	☒	☐
4" Solid Steel Nose Roller	☒	☐
8"x10" HD Ground Rollers on Rear	☒	☐
8"x10" HD Ground Rollers on Front	☒	☐
Cut Out for Spinners	☒	☐
Painted Black	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1D. Road Department Options****304 STAINLESS STEEL SPINNER CHUTE ASSEMBLY**

10 Gauge 304 Stainless Steel Enclosed Design. All Mounting And Adjustment Hardware (Pins, Rods, Bolts, Nuts) Shall Be 304 Stainless Steel

☒☐

(4) Position Telescopic Adjustment; 25. 7"-38.5" Below Mounting Surface

☒☐

Two (2) 304 Ss Baffles Shall Be Positioned At The Bottom Of The Spinner Chute To Direct Flow Of Materials Onto Spinner Disc For Directional Spread Pattern Adjustment

☒☐

The Two (2) 304 Ss Spread Pattern Adjustment Baffles Shall Each Have 4 (Four) Positions Of Adjustment Withoutthe Use Of Tools. The Baffle(S) Shall Utilize A 304 S Notched Bar That Pins Into Position For Positive Lock Four

☒☐

(4) 304 Ss Bottom Spinner Deflectors Shall Be Over-Lapping To Prevent Loss Of Granular Material When The Deflectors Are Raised Front Deflector Is Fixed.

☒☐

The 304 Ss Bottom Over-Lapping Spinner Deflectors Shall Have Five (5) Positions Of 304 Ss Rod And Pin Adjustment Without Tools. Chain Adjustable Deflectors Are Not Acceptable

☒☐

The Bottom Over-Lapping Spinner Deflectors Shall Have The Capability To Be Easily Removed And/Or Replaced Without tools

☒☐

5/8" Thick Urethane 20" Diameter Spinner Disc With 6 (Six) Molded CCW Spinner Vanes To Have Replaceable Machined Hub

☒☐

The Spinner Hub Is To Be Machined 4 (Four) Bolt Pattern With A 1" Bore And A 1/4" Keyway

☒☐

Spinner Hydraulic Motor Shall Mount Below The Spinner Assembly. Top Mount Motor Or Drive Shaft With Bearings Not Acceptable

☒☐

Spinner Hydraulic Motor To Be 2.8 CI Displacement With A Maximum Continuous Flow Rate Of 12 Gpm

☒☐

The Spinner Assembly Will Fold Up 180 Degrees With The Use Of A Winch And Cable

☒☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS CONT'D**1D. Road Department Options****304 STAINLESS STEEL SPINNER CHUTE ASSEMBLY CONT'D****Paint**

All 304 Stainless Steel Components To Be Left In Natural Finish

☒☐

Non-Stainless Steel Parts To Be Painted Black

☒☐**VBox Mounting**

VBox to be mounted on 3" channel for cleaning purposes

☒☐**304 Stainless Steel Rear Ladder**Passenger Side Mount Ladder Shall Be 2 Piece And Fold Into
Itself☒☐

Overall Height Shall Be 76" And Width Shall Be 16"

☒☐

Steps Shall Be Made Of 1 1/2" SST Gripstrut

☒☐**Light Box Assembly**Light Box To Be Constructed Of 304 Stainless Steel Measuring
66" Long X 4" Wide X 3" Deep☒☐Light Box To Consist Of Four (4), 6" Holes Two On Each Side
And Three (3) 3/4" Holes In The Center☒☐The Back Panel Of The Box (66" X 4") To Be Installed With 2 Sided
Tape For Easier Installation Of Wiring Harness☒☐

Four (4) 6" Oval Led Strobes

☒☐

Three (3) 3/4" Led Marker Lights

☒☐

A Sealed Coiled Wiring Harness With A 12' Lead Will Be Provided With The Light Bar

☒☐Light bar to be permanently mounted, trailer plug socket to be mounted in platform
Bulkhead☒☐Power supply plug to be mounted to back of cab. Plug shall have trailer plug storage
socket for when not in use.☒☐Pin diagram to be supplied by County representative to builder when being build
for compatibility with existing equipment.☒☐

Led Spreader Light Mounted To Spreader With Separate Dash Mounted Switch

☒☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS CONT'D**1D. Road Department Options****Eight (8) Strobes**

Four (4) on front of vehicle

Two (2) on rear truck bumper

One (1) on right side

One (1) on left side

☒☐**Central Hydraulic Manual System**

Chelsea PTO Shall Be Of A Hot Shift Design Driven Off Of The Allison Automatic Transmission. The PTO Shall Have A Direct Mount Rotatable Pump Flange. There Shall Be A Console Mounted Rocker Switch To Engage And Disengage The PTO.

☒☐**304 STAINLESS STEEL SPINNER CHUTE ASSEMBLY CONT'D****Parker P20A346JEAL 17-25**

The Pump Shall Be A Cast Iron, Positive Displacement, Gear Type Pump. The Pump Shall Feature Pressure Balanced, Bronze Wear Plates And Teflon Bushings. Pump Shaft Shall Be A 7/8" 13 Spline Shaft To Couple With PTO. Pump Size Shall Be 3.44 Cubic Inches Of Displacement

☒☐**SPECIFICATIONS FOR A CERTIFIED CENTRAL HYDRAULIC SECTIONAL VALVE GROUP FOR PLOW, AUGER AND SPINNER**

The Plow Sections Shall Be A Mobile Design To Withstand Exposure To De-Icing Chemicals And Severe Weather Conditions Without the Use Of A Watertight Enclosure

☒☐

The Valve Sections Shall Be Of Cast Iron Construction, Horizontally Stackable And Serviceable Without disassembly

☒☐

The Directional Control Valves Shall Be Pre-Compensated, Proportional Manually Controlled With Stainless Steel Nylon Covered Push Pull Cables And Levers

☒☐

Each Valve Must Be Of Laminar Flow Design For Minimal Pressure Drop

☒☐

The Valve Shall Have One Load Independent Proportional Valve For Each Function

☒☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1D. Road Department Options****SPECIFICATIONS FOR A CERTIFIED CENTRAL HYDRAULIC SECTIONAL VALVE GROUP FOR PLOW, AUGER AND SPINNER CONT'D**

Where Required Each Section Must Be Able To Limit The Operating Pressure To Both "A" And "B" Ports Individually

☒☐

Each Directional Valve Section Must Have A Built-In Check Valve Prevents The Oil From Flowing Via The Pressure Adjustment Spool To Tank

☒☐

Valve Must Have A Filter Cage On Each Electrical Operator To Prevent Spool Sticking Due To Contamination

☒☐

Valve Must Be Field Convertible; Must Be Able To Convert From An Open Center Circuit Design To A Closed Center Design Without disassembling The Valve Bank

☒☐

Valve Must Be Available In Either Open Or Closed Center Configurations

☒☐

Valves Must Mount With All The Work Ports Facing Down

☒☐

Valve Inlet Shall Have An Adjustable Relief To Protect Against System Over-Pressurization

☒☐

Plow Lift And Angle Are 4 Way For Double Acting Cylinders With Load Sense Relief And Flow Control

☒☐

Two Knob Granular Controller Shall Be Activated By A Da Sectional Valve With Cable And De-Tented Lever For Drag Chain Reverse

☒☐

Auger And Spinner Shall Be Controlled By A Two-Knob Manual Valve With Adjustable Relief And Flow Control

☒☐

Installing Dealer Must Be Authorized To Preform Warranty Repairs And Periodic Maintenance On Hydraulic Valve Section

☒☐

Auger and spinner circuits on platform are to have individual pressure and return lines (no common return line on platform)

☒☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1D. Road Department Options****SPECIFICATIONS FOR A CERTIFIED CENTRAL HYDRAULIC SECTIONAL VALVE GROUP FOR PLOW, AUGER AND SPINNER CONT'D**

Auger and spinner lines on platform to terminate on platform bulhead	☒	☐

All quick connect fittings to be AG Standard or compatible	☒	☐

STEEL MOLDBOARD TUBE TABLE, POWER INFINITE REVERSING**FULL PLOW (SPX-00000050) SPECIFICATIONS****Moldboard Specifications**

52" H X 11' L	☒	☐

10 Gauge Carbon Steel Smooth Rolled Profile Providing Ultra-Smooth Surface For Snow Deflection	☒	☐

Overhang From Cutting Edge To Have Minimum 12" Overhang With 10° Attack Angle.	☒	☐

Top Of Moldboard Shall Be Reinforced By 2 ½" X 2 ½" X 3/8" Angle Iron. Bottom Of Moldboard Is Reinforced By 4 X 4 X 3/4" Angle Iron And Is Drilled To Accommodate Mshto Standards.	☒	☐

Ribs Are Reinforced With 2 X 2 X 3/8 Angle As Well As The Upper And Lower Reinforcement Angles.	☒	☐

Ribs Are 5" At The Trip Edge And 3" Tall At The Top Edge By 1/2" Wide Ribs Are Spaced To Match Support Arm Locations As Well As Provide Adequate Support Of The Moldboard	☒	☐

A Total Of 12 Ribes Are Used Per Moldboard Assembly	☒	☐

Three (3) Sets Of Double Ribes And Six (6) Single Ribes	☒	☐

Each Rib Shall Have A ½" Relief At The Corners Where They Attach To The Reinforcement Angles. This Will Allow Water To Drain Off The Back Of The Moldboard During Storage	☒	☐

At The Bottom Of Each Rib There Shall Be Three (3) 1 5/16" Holes Spaced At 1 7/8" Center To Center To Allow For Semi-Circle Height Adjustments	☒	☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1D. Road Department Options****STEEL MOLDBOARD TUBE TABLE, POWER INFINITE REVERSING FULL PLOW (SPX-00000050) SPECIFICATIONS CONT'D****Moldboard Specifications (Cont'd)**

Two (2) Sets Of Double Ribs Shall Have Three (3) 1 5/16" Holes Spaced At 2 1/4" Center To Center To Allow For Attack Angle Adjustment

☒☐

Weldments On The Moldboard Shall Be Continuous

☒☐

Outer Ribs Of Moldboard Will Be Drilled For Marker Installation

☒☐**Trip Mechanism Construction**

Plow Shall Be Full Trip Design Consisting Of Two (2) Coil Springs

☒☐

Springs Are 3/4" Wire With A Coil Od Of 5 9/16" Consisting Of 16 Full Coils

☒☐

Bottom Angle Is Reinforced By Eleven (11) 1/2" Thick Gussets Spaced Evenly To Avoid Interference With Cutting Edge Attachment Hardware

☒☐

Cutting Edge Shall Be 6" X 5/8" X 11' Long And Shall Be Drilled To Aashto Standards

☒☐

Cutting Edge Shall Be Secured Using 5/8" Grade 8 Carriage Bolts

☒☐**Push Frame**

Designed To Hydraulically Reverse The Moldboard In An Arc At Any Angle From 35° Left To 35° Right From A Centered Position

☒☐

Shall Be Constructed From 1/2" Plate

☒☐

Supported Above And Below The Semi-Circle With 2 X 4 X 3/16" Tubing

☒☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS CONT'D**1D. Road Department Options****STEEL MOLDBOARD TUBE TABLE, POWER INFINITE REVERSING FULL PLOW (SPX-00000050) SPECIFICATIONS CONT'D****Push Frame Cont'd**

Shall Be Drilled To Accept 1 ½" Bolt At The Semi-Circle Connection. At This Connection Welded To The Push Frame Is The Female Portion Of The Socket Connection. This Connection Distributes The Pushing Load Directly From The Push Frame To Semi-Circle And Moldboard Relieving Stress On The Bolted Connection. The Female Socket Connection Is Made From 1" Plate Steel And Is Contoured To Match The Male Portion On The Semi-Circle

☒☐

Rear Of Push Frame Shall Be Drilled To Accept A Removable Qcp

Adapter. Three (3) Sets Of 1 3/16" Holes Are Drilled On 2" Centers To Allow For Installation On A Variety Of Trucks And Hitches

☒☐

Two Holes Are Located At The Top And Bottom Push Frame Plates Drilled To Accept 1 ½" Bolts For Hydraulic Cylinder Attachment

☒☐

All Welds Are To Be Continuously Welded. **No Exceptions**

☒☐**Semi-Circle Construction**

Semi-Circle Shall Be Constructed From 5" X 5" X 3/16" Tubing. The Main Tube, Or "Push Beam, Is 5" X 5" X 5/16" Is 120 Inches Long Spanning The Entire Width Of The Moldboard. This Tube Is Constructed From One Continuous Piece

☒☐

There Are Two Stops Placed Appropriately To Prevent The Plow From Turning Past 35° Left Or Right

☒☐

Hydraulic Cylinder Mounting Points Are ½" Plates Welded To The Top And Bottom Of The Semi-Circle. Plates Shall Be Drilled To Accept 1 ½" Bolts For Hydraulic Cylinder Attachment. These Plates Also Serve As Locators For Support Arm Shackles And Gussets To Provide Additional Support From The "Push Beam" To The Rest Of The Semi-Circle

☒☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1D. Road Department Options****STEEL MOLDBOARD TUBE TABLE, POWER INFINITE REVERSING FULL PLOW (SPX-00000050) SPECIFICATIONS CONT'D****Semi-Circle Construction Cont'd**

In The Center Of The Semi-Circle A Hole Shall Be Drilled To Accept The 1 ½" Grade 8 Bolt That Acts As The Pivot Point For The Push Frame. Also, At This Point Above And Below The Semi-Circle Is The Male Portion Of The Socket That Relieves Stress From The Bolted Connection. This Is Made From 1" Plate Steel And Is Contoured To Match The Female Portion On The Push Frame

☒☐

Tabs Shall Be Welded On The Push Frame To Accept ½" Screw Type Chain Shackles.

☒☐

The Tabs Shall Be Made From ½" Plate Steel 5 ¼" Long And 2 ½" Wide. They Are Welded To The Back Side Of The 5" Tubular Push Beam To Increase The Weld Surface Area At 55° From The Bottom Of The Semi-Circle To Match The Chain Angle Going To The Lift Arm On The Hitch

☒☐

There Are Seven Sets Of ¾" Thick Moldboard Mounting Ears Installed Along The Push Beam For Attachment Of The Moldboard. Moldboard Shall Pivot At These Points On 1 ¼" Diameter Rivet Pins With A Washer And Cotter Pin On The Opposite Side Of The Rivet Head.

☒☐

Four (4) Sets Of The Moldboard Mounting Ears (Two Outer On Either Side Of The Push Beam) Shall Have An Inside Spacing Of ¾" To Accept A Single ½" Moldboard Rib. Three (3) Sets Of The Moldboard Mounting Ears (The Center Sets) Shall Have An Outside Spacing Of 2 ¾" To Fit Inside Double Moldboard Ribs.

☒☐

Moldboard Attachment Ears To Be Gusseted With 4" Triangular Steel Gussets

☒☐

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS (CONT'D)**1D. Road Department Options****STEEL MOLDBOARD TUBE TABLE, POWER INFINITE REVERSING FULL PLOW (SPX-00000050) SPECIFICATIONS CONT'D****Semi-Circle Construction Cont'd**

Push Frame Shall Connect To Upper Portion Of The Moldboard Using Two Support Arms. The Center Of The Support Arm Shall Be Made From 2 X 2 X 1/4" Square Box Tube. Actual Mounting Points Are 1" Schedule 40 Pipe Fully Welded Through The Box Tubing. The Box Tubing Shall Be Drilled Through To Accept The Pipe. The Actual Connection Point Is A 7/8" Bolt.

☒☐

Two (2) Mushroom Shoes

☒☐

Two (2) Curb Shoes, One On Each Side

☒☐**Hydraulics**

Plow Angle Shall Be Controlled By Two Double Acting Hydraulics Cylinders

☒☐

Each Cylinder Will Have A 4" Bore With An 8" Rod Diameter With A Maximum Operating Pressure Of 3,000 Psi.

☒☐

Retracted Cylinder Length Is 21" With Both The Rod And Cylinder Ends Accepting 1 1/2" Bolts/Pins For Connecting To The Semi-Circle And Push Frame

☒☐**QCP**

Push Frame Is Equipped With A Removable Qcp Adapter For Quick Hitch Applications

☒☐

The Side Of The Removable Qcp Shall Be Drilled To Allow For Three Different Mounting Heights

☒☐

Base Of The Qcp Shall Be Made From Mc4 X 13.8lb Channel

☒☐

QCP Side Plates Shall Be 1/2" Formed Plate

☒☐

QCP Loop Diameter Shall Be 2"

☒☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS CONT'D**1D. Road Department Options****STEEL MOLDBOARD TUBE TABLE, POWER INFINITE REVERSING FULL PLOW (SPX-00000050) SPECIFICATIONS CONT'D****Accessories**

One (1) Set Of Meyer Saber Plow Led Lights Mounted On Hood Of Chassis With Stainless Steel Mounts. Location To Be Determined By County At Time Of Build.

☒☐**Paint**

Paint Shall Be Of High Quality, Free Of Runs, Overspray And Defects Standard Paint Type Will Be Epoxy
Standard Paint Color Shall Be Safety Orange For The Moldboard And Black For The Frame

☒☐☒☐**Hitch Frame**

Frame Shall Be Heavy Duty, Low Profile, And Front Frame Mounted Style. Shall Be Designed For Use With Trucks Equipped With A Tilt Hood And Stationary Grill

☒☐

Snow Plow Hitch Must Clear Hood When Open

☒☐

Frame Shall Be Capable Of Self-Storing The Hydraulic Cylinder When Not In Operation Thus Allowing The Lift Arm To Fold Down Parallel To The Rest Of The Frame

☒☐

Vertical Supports Of The Hitch Are Constructed From 4 X 4 X 3/8" Square Tubing Cylinder Support Bracket On The Hitch Shall Be Constructed From 3 1/2" X 3 1/2" X 1/2" Angle Fully Welded To Both Vertical Supports. The Two Cylinder Mounting Tabs Are 1/2" Steel Placed In The Center Of Support Bracket And Spaced 2 1/8" Apart. Each Tab Shall Be Drilled To Accept A 1" Pin.

☒☐

The Upper Horizontal Support Of The Hitch Shall Be Constructed Of Two Pieces. The First Piece Shall Be A Formed 3/8" Plate That Wraps The Top And Upper Back Portion Of The Vertical Supports. This Plate Also Acts As A Stop When The Lift Cylinder Is Stored As Well As One Of Two Points The Lift Arms Connection Tabs Are Welded.

☒☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS CONT'D**1D. Road Department Options****STEEL MOLDBOARD TUBE TABLE, POWER INFINITE REVERSING FULL****PLOW (SPX-00000050) SPECIFICATIONS CONT'D Bumper-To Frame Plow Hitch (SPH-A0000152) s Hitch Frame (Cont'd)**

The Second Horizontal Support Is A ½" Contoured Plate That Allows The Lift Cylinder To Be Stored And Provides A Second Mounted Point For The Lift Arm Connection Tabs.

☒☐

Here Are Two (2) Pairs Of Lift Arm Support Shackles. Each Pair Is Made From ½" X 9 ¾" Plate And Are Drilled To Accept 1 ¼" Pins.

☒☐**Bumper-To Frame Plow Hitch (SPH-A0000152) Specifications**

Fully Welded To The Vertical Supports Are Two (2) C 8 X 18. 75 Channels With ½" Thick End Plates. The End Plates Shall Be Drilled To Accept Six (6) 5/8 Grade 8 Bolts For Attaching The Hitch Between The Frame Rails.

☒☐

Support Of The Lower Portion Of The Hitch Shall Be Provided By Left And Right Hitch Side Plates Constructed Of 5/8 Plate And Securely Bolted To The Truck Frame Where Appropriate.

☒☐

Hitch Plates Fully Welded

☒☐**Pin Lock QCP**

Plow Attachment Shall Be Made By A Pin Lock Qcp Assembly.

☒☐

Top And Bottom Of The Assembly Shall Be Made From ½" Contoured Plate Both Plates Are Drilled To Accept The 2" Lock Pin.

☒☐

Welded To The Bottom Plate Shall Be A 5/8" Chamfered Plate That Both Provides Support To The Lock Pin And Helps To Guide The Qcp Loop Into The Hitch.

☒☐

Welded To The Top Of The Top Plate Shall Be A Formed 3/8" Plate Drilled For The 2" Lock Pin That Both Provides Support And Protects The Pin In The Event A Plow Is Set To High While Hitching.

☒☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS CONT'D**1D. Road Department Options****BUMPER-TO FRAM PLOW HITCH (SPH-A0000152) SPECIFICATIONS****HITCH FRAME CONT'D****Pin Lock QCP**

In The Front Of The Qcp Assembly Shall Be Two (2) ½" Thick Formed Bumpers. These Bumpers Are The Resting/Pushing Point For The Plow; They Are Curved To Allow The Plow To Raise And Lower Smoothly.

☒☐

Lock Pin Is 2", Tapered At One End For Ease In Guiding Into Position And Has Tabs Welded To The Other End For The Lift Bar Attachment.

☒☐**Bumper-To Fram Plow Hitch (Sph-A0000152) Specifications****Heavy Duty Lift Arm Assembly**

Extendable Style With Seven (7) Different Extended Positions
Frame Of The Lift Arm Shall Be Constructed From ½" X 4" Steel Plate That Is Formed To Contour The Outer Tube Of The Extendable Arm. This Frame Shall Also Be The Connection Point To The Hitch And The Hydraulic Cylinder.

☒☐☒☐

The External Tube Is Constructed Of 4" Heavy Wall Square Tubing. On Each End Of The Tube Are 1" Wide Bushings Ground To Fit The Inner Tube. This Ensures A Tight Long Lasting Fit.

☒☐

Top Plate On The Lift Arm Shall Be 3/16" And Is Used To Prevent "Racking" Of The Frame.

☒☐

Inner Tube Is Constructed Of 3" Heavy Wall Square Tubing. Tubing Shall Be Drilled To Allow For The Seven (7) Different Extended Positions.

☒☐

Welded To The Front Of The Inner Tube Is A Formed ½" Plate With Notches To Accept Standard ½" Link Chain. This Plate Shall Have The Ability To Be Changed To Match Different Level Lift Systems.

☒☐**Hydraulic Lift Cylinder**

Hitch Provided With Double Acting 4" X 10" Hydraulic Cylinder

☒☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	COMPLIANCE	
	YES	NO

OPTIONS CONT'D**1E. Auto-Tarper Specifications**

An automatic tarping system compatible with the agency's containers must be supplied.

The unit must be capable of covering containers up twenty-five (25) feet in length.

Hydraulically operated off roll-off hoist hydraulic system main control valve

Controlled from driver's side

☒☐☒☐☒☐**Mast-Adjustable for Various Height Containers**

Upright tube 4" x 4"

Inner tube 3 1/2" x 3 1/2" height adjustment 48"

1 1/2" bore, 48" stroke -single cylinder

☒☐☒☐☒☐**Arms and Bow for Covering Container**

Tubing -aluminum

36" adjustable cross over bar

Arms moved by torsion springs, unit is adjustable

☒☐☒☐☒☐**Tarp Roller and Wind-Screen**

Rolled and unrolled by hydraulic motor

Tension held at all times by arm torsion springs

1/4"windscreen to protect tarp motor shall be direct mounted (chain drive not acceptable)

☒☐☒☐☒☐**Mounting**

Front mast welded to 4" x 6" x 1/2" angle and bolted to frame

Mast and 10 X 10" gusset welded to angle

Rear spring shall mount to truck fenders

Cab guard built on tarper gantry

Two (2) led spot lights on tarper gantry; Switch mounted in cab

☒☐☒☐☒☐☒☐☒☐**Accessories**

Five (5) spare tarps for auto tarping system

☒☐**1F. Remove 20000 Lb. Watson/Chalin Pusher Lift Axle, Components and Controls, Lift Axle Tires and Wheels**☒☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS CONT'D**1G. Diagnostic Tools/ Test Equipment**

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

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

1H. Two-Way Radio Power and Wiring Requirements for New Vehicles

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

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

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

☒	☐

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS CONT'D**II. Installation of County Supplied Two Way Radio and Accessories**

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc.

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

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

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

☒☐**1J. Technical Support**

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

☒☐

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

☒☐

Technical support may be requested in the following areas:

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

☒☐☒☐☒☐☒☐☒☐☒☐

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

☒☐

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

☒☐

Before the training is scheduled, Vehicle Services and the contractor will agree on the

MOTOR VEHICLE: TRI-AXLE ROLLOFF TRUCK WITH CRANE NO. II

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ITEM #1- CURRENT MODEL YEAR OR NEWER, WESTERN STAR 49X SF TRI-AXLE ROLL-OFF TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE	
YES	NO

OPTIONS CONT'D**1J. Technical Support (Cont'd)**

scope of the training, and the type and quantity of manuals, etc. that are necessary for proper coverage.

☒☐

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

a. Toms River, 152 Chestnut Street, Toms River, N.J. 08753

(Two (2) sessions will be provided at this location. One beginning at 7 am and another beginning at 1:30 pm)

☒☐

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

☒☐

Technical Support for other Departments will be held at a location within Ocean County. The requesting Department will notify the successful bidder of the location.

☒☐

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

☒☐

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

☒☐

RESOLUTION

December 17, 2025

WHEREAS, on November 25, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HOVERCRAFT WITH TRAILER for the County of Ocean; and

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

Name and Address of Bidder

Neoteric Hovercraft, Inc.
1649 Tippecanoe Street
Terre Haute, In 47803
(812) 234-1120

Name and Address of Bidder

Nassau Trading, Inc.
5718 37th Avenue, Apt 3
Woodside, NY 11377

Taza Supplies, Inc.
16940 Vincennes Avenue
South Holland, IL 60473
(630) 635-7404

Technology International, Inc.
1331 S. International Parkway
Lake Mary, FL 72756
(407) 359-2373

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, NEOTERIC HOVERCRAFT, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Hovercraft with Trailer for the County of Ocean, for the contract period of one (1) year from December 17, 2025 through December 16, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. NEOTERIC HOVERCRAFT, INC for one (1) item, to wit:

ITEM NO. 1.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$96,067.00 for the term of this contract. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. The Department of Finance has certified that funds are available in Account Number 016-010-6036-45ES in the amount of \$21,113.85 and Account Number 9999-210-115-0052-4500 in the amount of \$74,953.15 to cover this contract and the amount of the contract shall be encumbered against the Appropriations.

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-195.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Sheriff's Office and Neoteric Hovercraft, Inc., the successful bidder.

[NEOTERIC INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HOVERCRAFT WITH TRAILER

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

HOVERCRAFT WITH TRAILER

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Make/Model:	Comments:	Delivery, A.R.O.:
✓ 1	Rescue Hovercraft – Hovortrek Deluxe Fully Assembled 4-Passenger Rescuecraft With Enclosure And Trailer, As Specified Or Equal	2	EA	\$96,067.00	\$192,134.00	Model 3626/Trailer 3671/Spare Parts/Shipping/Training	See "Response 3 Vendor Questionnaire, Item 12 Additional Documentation" for items in details	See "Response, 3. Vendor Questionnaire, Item 12 Additional Documentations" for delivery information in details.
TOTAL					\$192,134.00			

COMPLIANCE PAGES FOR – HOVERCRAFT WITH TRAILER

ITEM #1 - RESCUE HOVERCRAFT – HOVERTREK DELUXE FULLY ASSEMBLED 4-PASSENGER RESCUECRAFT WITH ENCLOSURE AND TRAILER, AS SPECIFIED OR EQUAL

COMPLIANCE	
YES	NO

GENERAL

It is the intent of these specifications to describe a fully assembled, four (4) passenger rescue hovercraft suitable for use in emergency and rescue operations in water, ice, and flood conditions. Units offered shall be new, current production models, meeting or exceeding the minimum requirements specified herein.

All equipment and accessories necessary for safe and efficient operation shall be furnished with the unit.

EQUIVALENT PRODUCTS

Vendors offering equipment other than the model specified must provide complete descriptive literature, technical data, and comparison sheets demonstrating equivalency. The County reserves the right to determine product acceptability.

MODEL

- Make/Model: Hovortrek Deluxe 4-Passenger Rescuecraft (or approved equivalent)
- Condition: New, fully assembled, and operational upon delivery. ☒ ☐

PERFORMANCE & CAPACITY

- Engine: Hirth 65 HP air-cooled lightweight aviation engine (for thrust and lift)
- Payload: Minimum of four (4) passengers or up to 750 lbs (including stretcher capacity)
- Drive: Reverse thrust braking capability; 360° turning and backup function
- Instrumentation: Full instrumentation panel including gauges and operational indicators ☒ ☐

STRUCTURAL DESIGN

- Seating Configuration: Inline seating with stretcher capability
- Cabin Construction: Fiberglass cabin, removable; polycarbonate windshield; roll-up flexible side windows secured with straps, Velcro, and mechanical clips
- Windshield: Front standard windshield
- Color: Special gelcoat in Grey (as specified)
- Flotation: Meets U.S. Coast Guard flotation standards; no side-flip flotation permitted
- Rescue Handles: Two (2) stainless steel rescue handles on each side
- Handrails: Two (2) stainless steel handrails, 24-inch length ☒ ☐

COMPLIANCE PAGES FOR – HOVERCRAFT WITH TRAILER

ITEM #1 - RESCUE HOVERCRAFT – HOVERTREK DELUXE FULLY ASSEMBLED 4-**PASSENGER RESCUECRAFT WITH ENCLOSURE AND TRAILER, AS SPECIFIED OR EQUAL****COMPLIANCE****YES****NO****LIGHTING & ELECTRICAL**

- Front LED headlights
- Emergency lighting package
- LED floor light kit (minimum four lights)
- Siren and speaker system
- Bilge pump rated at minimum 500 U.S. gallons per hour

☒☐**STORAGE & ACCESSORIES**

- Under-seat storage compartment
- Deluxe glove box
- Paddle/boat hook assembly
- Fire extinguisher: two-pound dry powder marine type with mounting bracket
- Rescue cover
- Rescue lift handle system (stainless steel, 24-inch stud mount)
- Total saltwater marinization package

☒☐**TRAINING REQUIREMENTS**

- Vendor shall provide Standard Hovercraft Pilot and Maintenance Training
- Training must meet Class 3 Certification standards for low-flying aircraft classification.
- Training shall include both operator and maintenance instruction.

☒☐**TRAILER REQUIREMENTS**

- Four (4) passenger swing-arm trailer, roll-on/roll-off design
- Trailer shall include:
 - Swing-arm locking system
 - One-inch nylon ratchet tie-down straps
 - Spare wheel and tire
 - Manufacturer's serial number and certificate of origin

☒☐

COMPLIANCE PAGES FOR – HOVERCRAFT WITH TRAILER

ITEM #1 - RESCUE HOVERCRAFT – HOVERTREK DELUXE FULLY ASSEMBLED 4-PASSENGER RESCUECRAFT WITH ENCLOSURE AND TRAILER, AS SPECIFIED OR EQUAL**COMPLIANCE****YES****NO****DOCUMENTATION**

The following shall be provided upon delivery:

- Manufacturer's operation and maintenance manual
- Engine manual and parts list (Hirth 65HP carbureted engine)
- Certificate of origin for hovercraft and trailer ☒ ☐

SHIPPING & DELIVERY

- Vendor shall be responsible for all shipping preparation, packing, and loading fees.
- Unit shall be delivered fully assembled, tested, and ready for immediate use.
- All freight, handling, and delivery charges **must** be included in the bid price. ☒ ☐

WARRANTY

- Minimum one (1) year manufacturer's warranty on parts and labor.
- Warranty documentation shall be supplied with delivery. ☒ ☐

ACCEPTANCE

The unit will be inspected upon delivery to ensure full compliance with specifications.

Any deficiencies shall be corrected at no additional cost to the County. ☒ ☐

RESOLUTION

December 17, 2025

WHEREAS, on November 25, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PROCESSING OF CONSTRUCTION AND DEMOLITION DEBRIS 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

Ocean County Recycling Center, Inc.
1497 Lakewood Road
Toms River, NJ 08755
(732) 244-1716

Herman's Trucking, Inc.
181 Jacobstown Cookstown Road
Wrightstown, NJ 08562
(609) 960-4917

Name and Address of Bidder

Brick Wall Corp
25 First Avenue
Atlantic Highlands, NJ 07716
(732) 291-8100

Britton Industries, Inc.
227 Bakers Basin Road
Lawrenceville, NJ 08648
(844) 274-8866

; 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, OCEAN COUNTY RECYCLING CENTER, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of PROCESSING OF CONSTRUCTION AND DEMOLITION DEBRIS NO. II for the County of Ocean, for the contract period from December 17, 2025, through December 3, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. OCEAN COUNTY RECYCLING CENTER, INC. for nine (9) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$35,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-196.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department, Planning Board, Roads Department and Solid Waste Management and Ocean County Recycling Center, Inc., the successful bidder.

[OCEAN COUNTY RECYCLING CENTER] RESPONSE DOCUMENT REPORT
Bid No. TBD
PROCESSING OF CONSTRUCTION AND DEMOLITION DEBRIS NO. II

Angela Kacsur 732-244-1716 Opt. 8

14. ADDITIONAL DOCUMENTATION

Please add any additional documentation you wish to be considered here.

Certificate_of_Insurance_11.6.25.pdf

15. 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

16. 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

PROCESSING OF CONSTRUCTION AND DEMOLITION DEBRIS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	Concrete Recyclable Materials (Ton)	2,100	TON	\$15.00	\$31,500.00		

[OCEAN COUNTY RECYCLING CENTER] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROCESSING OF CONSTRUCTION AND DEMOLITION DEBRIS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 2	Asphaltic Recyclable Materials (Ton)	2,100	TON	\$30.00	\$63,000.00		
✓ 3	Concrete with Rebar	1,100	TON	\$15.00	\$16,500.00		
✓ 4	Concrete Pipe with Rebar	350	TON	\$30.00	\$10,500.00		
✓ 5	Stumps and Tree Parts	200	TON	\$50.00	\$10,000.00		
✓ 6	Clean/Untreated Wood & Lumber	25	TON	\$50.00	\$1,250.00		
✓ 7	Mixed Concrete/Asphalt, Shall be 50/50 Concrete/Asphalt Mix	4,000	TON	\$25.00	\$100,000.00		
✓ 8	Dirt	25	TON	\$50.00	\$1,250.00		
✓ 9	Sod Mixed with Dirt	40	TON	\$50.00	\$2,000.00		

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2025-08

RESOLUTION

December 17, 2025

WHEREAS, a current contract exists for the bid titled **MOTOR VEHICLE: EXPEDITION** which was awarded on January 15, 2025 and assigned contract number B2025-08; and

WHEREAS, the contract terms included an award period of one (1) year, with a provision for a roll-over to the next model year after the manufacturer's cut-off date; and

WHEREAS, the Vehicle Services Department has requested approval to proceed with a roll-over of the 2025 model year vehicles to the 2026 model year, and Winner Ford has agreed to such terms in writing; and

WHEREAS, funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Administrator's Office, Finance Department, Prosecutor's Office; Sheriff's Office; Road Department; Parks Department; Engineering Department; Solid Waste Management Department; Vehicle Services Department

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized to approve the roll-over of the 2025 model year vehicle to the 2026 model year, with Gentilini Ford, and to accept the submitted pricing as set forth in the attached price list, for the continued furnishing and delivery of **MOTOR VEHICLE: EXPEDITION** for the remainder of the contract period, or until delivery is complete, under the same terms and conditions;

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



Gentilini Ford

Ocean County Purchasing Department

Subject: Contract Renewal Offer for Bid No. TBD MOTOR VEHICLE: EXPEDITION - 2026 with 8.4% Price Increase

Dear Ocean County Purchasing Department,

This letter serves as formal notification that Gentilini Ford is offering a contract renewal for Bid No. TBD MOTOR VEHICLE: EXPEDITION, extending the current agreement into 2026 with an 8.4% price increase applied to each line item.

Below is a breakdown of the adjusted pricing reflecting the 8.4% increase:

ITEM #1 - FORD EXPEDITION XL (SSV) 4X4

Description	Quantity	Unit of Measure	Unit Cost (2025)	Unit Cost (2026 w/ 8.4% Increase)	Total (2026 w/ 8.4% Increase)
Current Model Year or Newer, Ford Expedition XL (SSV) 4x4, As Specified or Equal	10	EA	\$50,991.00	\$55,278.08	\$552,780.84

OPTIONS

Description	Quantity	Unit of Measure	Unit Cost (2025)	Unit Cost (2026 w/ 8.4% Increase)	Total (2026 w/ 8.4% Increase)
Ford Protect Extra Care Extended Service Plan, As Specified	10	EA	\$3,358.00	\$3,639.67	\$36,396.72
Whelen: IX2AAAA - Liberty 11, Solo K Low Current Series Light Bar - 54", As Specified	10	EA	\$2,895.00	\$3,138.28	\$31,382.80
Ford Factory Upgrade to 4X4 Active Expedition, As Specified	10	EA	\$7,952.72	\$8,620.01	\$86,200.14
Ford Factory Upgrade to 4X4 Active Expedition MAX, As Specified	10	EA	\$10,706.59	\$11,605.20	\$116,052.02
Ford Factory Upgrade to 4X4 XL (SSV), As Specified	10	EA	\$3,182.49	\$3,449.74	\$34,497.38

Gentilini Chevrolet & Ford

500 John S Penn Blvd

Woodbine NJ 08270

P 609-484-0555 F 856-649-0395

Lpolistina@upfitme.com



Diagnostic Tools/Test Equipment, As Specified	3	SET	\$5,800.00	\$6,286.40	\$18,859.20
Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified	10	EA	\$148.00	\$160.42	\$1,604.20
Installation of County-Supplied Two-Way Radio and Accessories, As Specified	10	EA	\$475.00	\$514.80	\$5,148.00

ITEM 1411 - FORD FACTORY INSTALLED OPTIONS DISCOUNT %

Description	Unit of Measure	Unit Cost (2025)	Unit Cost (2026 w/ 8.4% Increase)
Ford Factory Options Discount (%) From List; MUST Provide Factory Installed Options Page with Bid	Percentage	3%	3%

Total: \$883,520.30

We believe that continuing this partnership into 2026 will continue to be beneficial. Please let us know if you have any questions or require additional information. We look forward to your response.

Sincerely,

Gentilini Motors

Len Polistina
Municipal Equipment
2576 Tilton Rd
Egg Harbor Twp NJ 08234
Government Sales Team
609-484-0555 x205
www.upfitme.com
www.gentilinimotors.com
lpolistina@upfitme.com
Gentilini Motors
500 John S Penn Blvd
Woodbine NJ 08270
Government Manager

Gentilini Chevrolet & Ford

500 John S Penn Blvd
Woodbine NJ 08270
P 609-484-0555 F 856-649-0395
lpolistina@upfitme.com

RESOLUTION

December 17, 2025

WHEREAS, on December 2, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EXTRADITION SERVICES NO. II for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Security Transport Services, Inc. 1643 SW 41 st Street Topeka, KS 66609 (785) 267-3030	US Corrections LLC 517 Hickory Hills Blvd Whites Creek, TN (615) 352-9798

; and

WHEREAS, after the receipt and examination of the same, the County Purchasing Agent has now recommended to this Board that both bids received be rejected as unresponsive. Recommendation is made to authorize the County Purchasing Agent to enter into negotiated contracts in accordance with N.J.S.A. 40A: 11-5(3), as no responsive bids were received for a second time.

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Extradition Services No. II for Item No. 1, for the contract period of one (1) year from December 17, 2025 through December 16, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

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

RESOLUTION

December 17, 2025

WHEREAS, on December 2, 2025, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL NO. II for the County of Ocean; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Household Hazardous Waste and Department Waste Disposal No. II for all no bid Item Nos. 21, 25, 28, 29, 30 and 33, for the contract period of one (1) year from January 1, 2026 through December 31, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

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

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, Engineering, Solid Waste Management and Vehicle Services

RESOLUTION

December 17, 2025

WHEREAS, on April 2, 2025, the Ocean County Board of Commissioners awarded a Contract for the furnishing and delivery of MATERIAL HAULING SERVICES to Herman's Trucking, Inc., and was assigned Contract No. B2025-38; and

WHEREAS, due to a clerical error, it is now necessary to amend Resolution No. 2025000412 and the Contract to reflect the correct term of 5/1/2025 through 4/30/2027.

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

1. Resolution No. 2025000412 is hereby amended to reflect the correct term of 5/1/2025 through 4/30/2027.
2. The Director and Clerk of the Board are hereby authorized to execute an Amendatory Contract with Herman's Trucking, Inc., to reflect the correct term of 5/1/2025 through 4/30/2027, with all other terms and conditions of the original Contract to remain in full force and effect.
3. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Contract.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Solid Waste Management, Road Department, and Herman's Trucking, Inc.

RESOLUTION

December 17, 2025

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

WHEREAS, on June 18, 2025, Contract B2025-85 was awarded to UNITED SALES US CORP., for Item No. 69.

WHEREAS, The County Purchasing Agent has now requested Contract B2025-85, Item No. 69 be rescinded from United Sales US Corp, as vendor is unable to honor their contract.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that Contract No. B2025-85 awarded to United Sales US Corp., for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES, Item No. 69 is hereby rescinded. It will not be rebid as it is no longer needed.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds and United Sales US Corp.

NO. B2025-85

RESOLUTION

December 17, 2025

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

WHEREAS, on June 18, 2025, Contract B2025-85 was awarded to SIMPLIFY CHEMICAL SOLUTIONS, INC., for Item No. 113.

WHEREAS, The County Purchasing Agent has now requested Contract B2025-85, Item No. 113 be rescinded from Simplify Chemical Solutions, Inc, as vendor is unable to honor their contract.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that Contract No. B2025-85 awarded to Simplify Chemical Solutions, Inc., for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES, Item No. 113 is hereby rescinded. It will not be rebid as it is no longer needed.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds and Simplify Chemical Solutions, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2025-04

RESOLUTION

December 17, 2025

WHEREAS, on January 7, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS for the County of Ocean; and

WHEREAS, on February 19, 2025, Contract B2025-04 was awarded to PLASTIC EXPRESS, INC., for Item No. 15.

WHEREAS, The County Purchasing Agent has now requested Contract B2025-04, Item No. 15 be rescinded from Plastic Express, Inc., as vendor is unable to honor their contract.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that Contract No. B2025-04 awarded to Plastic Express, Inc., for the furnishing and delivery of Polyethylene Liners, Bathroom Tissue and Towels, Item No. 15, is hereby rescinded. It will not be rebid as it is no longer needed.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds and Plastic Express, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2025-94

RESOLUTION

December 17, 2025

WHEREAS, on May 20, 2025, 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 July 2, 2025, Contract B2025-94 was awarded to RIVERSIDE CONSTRUCTION MATERIALS, INC., as a secondary vendor for Item Nos. 1 and 2.

WHEREAS, The County Purchasing Agent has now requested Contract B2025-94, Item Nos. 1 and 2 be rescinded from Riverside Construction Materials, Inc., as vendor is unable to honor their contract.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that Contract No. B2025-94 awarded to Riverside Construction Materials, Inc., for the furnishing and delivery of DEICING SALT Item Nos. 1 and 2, is hereby rescinded. It will not be rebid as they are no longer needed.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Roads Department and Riverside Construction Materials, Inc.



November 7, 2025

Jennifer Bowens
Purchasing Manager
County of Ocean
101 Hooper Ave., P.O. Box 2191
Toms River, NJ 08754

Re: Secession of Secondary Supplier Role, Contract B2025 – 94 DEICING SALT

Good Morning Jennifer:

Per our conversation, please accept this letter as Riverside Construction Materials notification that we will not be accepting/able to fulfill the role of secondary supplier with respect to deicing salt for the 2025/2026 winter season. This is due mainly to our inability to honor pricing submitted at time of bid and/or commit to potential salt tonnage with respect to a secondary role/supplier position. We look forward to bidding to the County of Ocean for the 2026/2027 season. We will be sure to specify our decline of secondary supplier role in future bids, at time of bid.

Respectfully,

Rich Augustensen Jr

Rich Augustensen Jr.
Director of Salt & Aggregate Sales
Riverside Construction Materials, Inc.
215-295-0777
raugustensen@silvi.com

SINCE 1947

355 NEWBOLD RD, FAIRLESS HILLS, PA 19030
PHONE (215) 295-0777 EMAIL INFO@SILVI.COM WEB SILVI.COM

RESOLUTION

December 17, 2025

WHEREAS, on September 3, 2025, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES NO. II for the County of Ocean; and

WHEREAS, on October 15, 2025, Contract B2025-147, Item Nos. 12 and 34 were awarded to ICS JAIL SUPPLIES, INC., and

WHEREAS, the County Purchasing Agent has now requested Contract B2025-147, Item Nos. 12 and 34 awarded to ICS JAIL SUPPLIES, INC be rescinded due to vendor being unable to honor their contract.

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 October 15, 2025 awarding Item Nos. 12 and 34 awarded ICS JAIL SUPPLIES, INC are hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into amendatory contracts with CHARM-TEX, INC., for Item No. 12 and BIENALI PROMOTIONS LLC for Item No. 34, the next lowest qualified bidders. These vendors have extended the contracts to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

3. All other provisions of Contract No. B2025-147 shall remain in full force and effect.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-147.

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

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
6	Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed and Trimmed, As Specified, or Equal	10	DOZ	\$148.38	\$1,483.80				
HAIR AND BODY CARE - BRUSHES, CONDITIONERS, LOTIONS, SHAMPOOS, AND SUPPLIES									
12	Hair Clipper Cleaning/Disinfecting Spray, Germicidal, Fungicidal, Virucidal, 12 - 8 oz. Bottles/Case, MUST BE NON-AEROSOL, As Specified, or Equal	40	CASE	\$199.00	\$7,960.00				
GENERAL HYGIENE									
✓ 34	Deodorant, Universal, Stick, 0.5oz, Powerup, As Specified, or Equal	100	EA	\$2.74	\$274.00				
46	Toothpaste, 2.75 oz., Clear Plastic Tube, As Specified, or Equal	25	EA	\$0.99	\$24.75				
LAUNDRY DETERGENT AND SUPPLIES									
✓ 50	Laundry Detergent, 100 oz. bottle, Must Be Free & Sensitive, Persil, or Equal	50	BTL	\$16.64	\$832.00				
SHOWER ACCESSORIES - CURTAINS AND SHOWER SHOES									

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES NO. II

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
6	Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed and Trimmed, As Specified, or Equal		DOZ	No Bid	No Bid	X			
HAIR AND BODY CARE - BRUSHES, CONDITIONERS, LOTIONS, SHAMPOOS, AND SUPPLIES									
12	Hair Clipper Cleaning/Disinfecting Spray, Germicidal, Fungicidal, Virucidal, 12 - 8 oz. Bottles/Case, MUST BE NON-AEROSOL, As Specified, or Equal	40	CASE	\$149.90	\$5,996.00		WAHL	7-30	H/WAHLCLINI
GENERAL HYGIENE									
34	Deodorant, Universal, Stick, 0.5oz, Powerup, As Specified, or Equal	100	EA	\$54.90	\$5,490.00		H/CTSD05	7-30	PACKED 144/CS
46	Toothpaste, 2.75 oz., Clear Plastic Tube, As Specified, or Equal	25	EA	\$72.90	\$1,822.50		H/CGTP275	7-30	PACKED 144/CS
LAUNDRY DETERGENT AND SUPPLIES									
50	Laundry Detergent, 100 oz. bottle, Must Be Free & Sensitive, Persil, or Equal		BTL	No Bid	No Bid	X			
SHOWER ACCESSORIES - CURTAINS AND SHOWER SHOES									

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES NO. II

RESOLUTION

December 17, 2025

WHEREAS, on December 2, 2025, pursuant to legal advertisements therefore, sealed bids were received for the CONSTRUCTION OF INTERSECTION IMPROVEMENTS AT COUNTY ROUTE 625 (OCEAN GATE DRIVE) AND C.R. 2 (MILL CREEK ROAD)/C.R.4 (VEEDER LANE), TOWNSHIP OF BERKELEY, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineer and approved by the Ocean County Board of Commissioners; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Earle Asphalt Company	P.O. Box 556 Farmingdale, NJ 07727 (732) 308-1113
	; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred the sole bid to Ocean County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the sole qualified bid, namely that of EARLE ASPHALT COMPANY, be accepted for the Construction of Intersection Improvements at County Route 625 (Ocean Gate Drive) and C.R. 2 (Mill Creek Road)/C.R.4 (Veeder Lane), Township Of Berkeley.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Earle Asphalt Company, accepting their bid in the total amount of \$1,279,513.13 in accordance with plans and specifications prepared by the Ocean County Engineer. **The total Time for Completion shall be within 260 CALENDAR DAYS.** The Contractor is put on notice that if a winter shutdown period between December 15th and March 1st is required due to weather conditions, there shall be no additional payment for Demobilization/Remobilization resulting from the winter shutdown.
2. The Department of Finance has certified that funds are available in Account Number 210-185-0060 in the amount of \$36,998.00; Account Number 422-185-X203 in the amount of \$30,262.44; Account Number 300-185-X305 in the amount of \$237,252.69; and Account Number 301-185-X410 in the amount of \$975,000.00 to cover this contract and the amount of the contract shall be encumbered against the Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-198E.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. Purchasing Department;
- c. Finance Department;
- d. Director of the Planning Board; and
- e. Ocean County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2024-01CE

RESOLUTION

December 17, 2025

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

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

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

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

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

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

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

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

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

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

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

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

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

- COR 64R1 Sound Control Doors Delay Cost. Material cost increase from Sound Control Door manufacturer/installer. Delayed releases of doors, due to project delay, caused material pricing to increase by 4%. First version included a rate increase for anticipated install after April 2026. Removed rate increase due to lack of finalized contracts in the amount of \$47,426.87; and
- COR 69R1 Temporary Heat West Wing- Winter 2025/2026 Delay Cost. Rental of heating equipment for (6) month season. October-April West wing structure. EBS to self-perform installation of rental equipment on each floor in the amount of \$20,685.50; and
- COR 70R1 Temporary Enclosure West Wing- Winter 2025/2026 Delay Cost. Labor and materials for the temporary enclosure of West Wing's windows, door, and construction of wall/ doors where Southeast wing will connect to structure. EBS to self-perform installations in the amount of \$105,828.03.

WHEREAS, the costs of the above referenced COR's in the amount of \$173,940.40 shall result in an increase to the contract sum; and

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

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

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

1. The Contract amount shall be increased in the amount of \$173,940.40 from funding account #429-010-X324.
2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 12 to Ernest Bock & Sons, Inc., in connection with the project known as Justice Complex Annex of Ocean County.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Ernest Bock & Sons, Inc., 2800 Southampton

Road, Philadelphia, PA 19154 to cover Change Order No. 12 and to provide additional information and furnish such documents as may be required.

4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-01CE.

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

**No Associated
Documents**

RESOLUTION

December 17, 2025

WHEREAS, there exists a need for a Consultant in connection with the preparation of an 2026 Indirect Cost Allocation Plan based on actual 2024 costs and statistical data; and

WHEREAS, the cost of these services are below the bid threshold amount; and

WHEREAS, the County solicited the minimum of three (3) quotes pursuant to N.J.S.A. 10:44A-20.4 et seq.; and

WHEREAS, the County received a sole response as part of the solicitation process; and

WHEREAS, Ocean County Department of Finance has recommended that for the 2026 Indirect Cost Allocation Plan based on 2024 costs be awarded to Thomas J. Faughnan on the basis of the quote received; and

WHEREAS, the Local Public Contract Law authorizes the award of such contract pursuant to the provision of N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, payment for this contract shall be made available from Account No. 016-025-4009, in an amount not to exceed \$7,500.00; and

WHEREAS, the term of the Agreement shall be for twelve (12) months beginning January 1, 2026 and ending December 31, 2026.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Thomas J. Faughnan, 625A Huntington Dr., Lakewood, NJ, 08701, in an amount not to exceed \$7,500.00, to provide services for the preparation of the 2026 Indirect Cost Allocation Plan.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this agreement.
3. A certified copy of this Resolution shall remain on file and available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Auditor, County Comptroller and Thomas J. Faughnan.

RESOLUTION

December 17, 2025

WHEREAS, on May 21, 2025, the Ocean County Board of Commissioners adopted Resolution No. 2025000695 qualifying firms as eligible to provide Paratransit Scheduling & Dispatching Software for the Ocean County Department of Transportation Services (Ocean Ride); and

WHEREAS, the Ocean County Department of Transportation Services (Ocean Ride) has determined that a need exists for new Paratransit Scheduling & Dispatching Software (PSDS); and

WHEREAS, the County of Ocean considers it necessary and desirable to award an Agreement from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on May 21, 2025, and referred to as Contract Number QP2025-63; and

WHEREAS, the qualified firms were given the opportunity to interview and provide demonstrations of their Paratransit Scheduling & Dispatching Software to Ocean County and submit their specific cost proposals; and

WHEREAS, the Ocean County Department of Transportation Services (Ocean Ride) has determined that RideCo US, Inc. to be the most qualified to provide the required Paratransit Scheduling & Dispatching Software in accordance with their proposal dated October 22, 2025, at a not to exceed cost of \$1,158,486.00 for a three (3) year period; and

WHEREAS, the funds shall be encumbered for said award in the amount not to exceed \$580,421.00 now available in the 2025 Office of Information Technology Capital Fund under Account No. 016-085-6042, for Year 1 which includes platform implementation/hardware/technology fee/IVR & Swiftly fixed route software beginning November 21, 2025 to November 20, 2026; and

WHEREAS, the balance of funding for said award shall be encumbered upon the adoption of the 2026 and 2027 Temporary County Budgets and the 2026 and 2027 County Budgets, at which time the Department of Finance will notify the appropriate County Officials when funds become available, as follows:

	<u>Term</u>	<u>Account No.</u>	<u>Amount</u>
Year 2	11/21/2026-11/20/2027	016-190-4620	\$288,535.00
Year 3	11/21/2027-11/20/2028	016-190-4620	\$289,530.00

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

1. The Director and Clerk of the Board are hereby authorized to execute an Agreement with RideCo US, Inc. for Year 1 services to include platform implementation/hardware/technology fee/IVR & Swiftly fixed route software related to a Paratransit Scheduling & Dispatching Software for the Ocean County Department of Transportation Services (Ocean Ride), with funding available in Account No. 016-085-6042, in the amount of \$580,421.00, with the balance of funding for Year 2 and Year 3 to be made available upon the adoption of the 2026 and 2027 Temporary County Budgets and the 2026 and 2027 County Budgets.
2. The Director & Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with RideCo US, Inc. 10880 Wilshire Boulevard, Suite 1101, Los Angeles, CA 90024.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this award.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Administrator, County Finance Department, County Purchasing Department, County Office of Information Technology, County Transportation Services Department (Ocean Ride) and RideCo US, Inc.

RESOLUTION

December 17, 2025

WHEREAS, the Ocean County Department of Corrections requires a Security System Maintenance and Support Agreement for the Electronic Security System located at the Ocean County Jail; and

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

WHEREAS, Black Creek Integrated Systems Corporation (hereinafter referred to as "Black Creek") was the sole respondent to the Request for Proposals and is the most qualified firm to provide the preventive and remedial on-site maintenance and support services for the Ocean County Jail's Electronic Security System; and

WHEREAS, the Ocean County Department of Corrections and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Black Creek for the purposes set forth above, for a two-year (2) term, effective January 1, 2026, through December 31, 2027; and

WHEREAS, the base cost for the twenty-four (24) month Security Maintenance and Support Agreement is \$182,422.59 of which \$89,752.17 shall be paid in one lump sum for Calendar Year 2026 and \$92,670.42 shall be paid in one lump sum for Calendar Year 2027. Payment shall be made in January of each advance to keep cost at previous year's level plus CPI adjusted and shall be appropriated from Account 9999-017-817-AA76 with funds for these services to be made available upon the adoption of the 2026 Temporary County Budget and the 2027 funding shall be appropriated from Account 9999-017-817-AC76 upon the adoption of the 2027 Temporary County Budget, with the balance to be made available contingent upon adoption of the 2026 and 2027 County Budgets, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, additional maintenance, support and repair services, as more specifically set forth in the Security System Maintenance and Support Agreement, shall be made available to the County by Black Creek on an as need basis, provided said services are authorized in advance by a Purchase Order approved by the Ocean County Department of Finance, which Department shall encumber said funds upon the issuance of any such Purchase Order; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A: 11-5(1) (dd) of the Local Public Contracts Law and N.J.S.A. 19::44-A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Security System Maintenance and Support Agreement with Black Creek Integrated Systems Corporation, 2920 Commerce Blvd. P.O. Box 101747 Irondale Alabama 35210.
2. A fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board.
3. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution shall be made available to Black Creek Integrated Systems Corporation, County Comptroller, County Auditor, and the County Jail Warden.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need for Voter District Mapping Services for calendar year 2026; and

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

WHEREAS, the two (2) responses received by the County of Ocean were reviewed by the Ocean County Board of Elections and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners; and

WHEREAS, the Ocean County Board of Elections and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to **REMINGTON & VERNICK, ENGINEERS** to provide such services in an amount not to exceed \$40,000.00, as more specifically set forth in its proposal for a term of one (1) year commencing January 1, 2026 through December 31, 2026; and

WHEREAS, partial funds for these services shall be made available upon the adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget from the Board of Elections Account No. 016-135-4420; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Remington & Vernick Engineers, 9 Allen Street, Toms River, New Jersey 08753 for the provision of Voter District Mapping Services for a term of one (1) year, commencing January 1, 2026, as more specifically set forth in that Agreement.
2. A notice of this action will be published once as required by law.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection

at the office of the Clerk of the Board of Commissioners, during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Board of Elections, County Department of Finance and Remington & Vernick Engineers.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with **POSTMORTEM TOXICOLOGY LABORATORY SERVICES**; and

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

WHEREAS, one (1) qualified vendor has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Postmortem Toxicology Laboratory Services be awarded to NMS Labs, for the period of one (1) year, effective January 1, 2026 through December 31, 2026, in an amount not to exceed \$268,000.00; and

WHEREAS, funding for these services shall be made available in Account No. 016-286-4414, contingent upon the adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW, THEREFORE, BE IT RESOLVED BY THE 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 an Agreement with NMS LABS, having its principal office and place of business at 200 Welsh Road, Horsham, PA 19044 to provide Postmortem Toxicology Laboratory Services, for the period of one (1) year, effective January 1, 2026 through December 31, 2026, in an amount not to exceed \$268,000.00.
2. This Agreement is awarded as a Professional Service in accordance with 40A:11-5(1) (a) of the Local Public Contracts Law as the services required in connection with this Agreement are professional in nature and shall be provided by laboratory staff meeting the requisite requirements of the State of New Jersey who are qualified by training and experience to provide the laboratory services set forth in the Agreement.

3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Employee Relations, the Ocean County Clerk, the Ocean County Department of Finance, Ocean County Auditor, Ocean County Adjuster and NMS Labs.

RESOLUTION

December 17, 2025

WHEREAS, the Ocean County Board of Commissioners requires the services of licensed funeral directors for Specialized Funeral Home Transportation Services for Orthodox Chevra Kadisha from crime scenes in connection with cases within the jurisdiction of the Ocean County Medical Examiner; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications ("RFQ") for licensed funeral director services as set forth above in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved for evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of Professional Services Agreements for Specialized Funeral Orthodox Chevra Kadish services by licensed funeral director as set forth below for calendar year 2026; and

WHEREAS, funding in an amount not to exceed \$30,000.00 shall be made available in Account No. 016-286-4414-6600, with partial funds for these services, contingent upon adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW, THEREFORE, BE IT RESOLVED by the 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 Agreement with the following Orthodox Chevra Kadisha removal, storage and transportation of decedents' remains from crime scenes in connection with cases within the jurisdiction of the Ocean County Medical Examiner as more particularly set forth in the said Agreement:

Jewish Burial Society of New Jersey, 313 2nd Street, Lakewood, NJ 08701

2. A certified copy of this Resolution, together with a fully executed copy of the Professional Services Agreements, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
3. A notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Comptroller, County Medical Examiner, County Purchasing Agent, Jewish Burial Society of New Jersey.

RESOLUTION

December 17, 2025

WHEREAS, the Ocean County Board of Commissioners requires the services of licensed funeral directors for purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications ("RFQ") for licensed funeral director services as set forth above in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved for evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of Professional Services Agreements for licensed funeral director services to the funeral homes set forth below for calendar year 2026; and

WHEREAS, funding in an amount not to exceed \$440,000.00 shall be made available in Account No. 016-286-4414-6600, with partial funds for these services, contingent upon adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW, THEREFORE, BE IT RESOLVED BY THE 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 Agreements with the following funeral homes for the purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner as more particularly set forth in the said Agreements:

Kedz Funeral Home, 1123 Hooper Avenue, Toms River, New Jersey, 08753

Colonial Funeral Home, 2170 Route 88, Brick, New Jersey, 08724

Tilghman Funeral Home, 52 Main Street, New Egypt, New Jersey, 08533

Oliverie Funeral Home, 2925 Ridgeway Road, Manchester, New Jersey,
08759

Bayshore Removal Service, LLC, 12 Lotus Ct., Ocean, NJ 07712

2. The following Funeral Home is also authorized to provide storage for decedent's remains removed under the direction of the Ocean County Medical Examiner:

Kedz Funeral Home

3. The following Funeral Home is also authorized to provide funeral goods and services for the burial of unclaimed bodies of indigents in the cemetery:

Kedz Funeral Home

4. A certified copy of this Resolution, together with a fully executed copy of the Professional Services Agreements, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
5. A notice of this action shall be published once as required by law
6. Certified copies of this Resolution shall be made available to Ocean County Counsel, County Comptroller, County Medical Examiner, County Purchasing Agent, Kedz Funeral Home, Colonial Funeral Home, Tilghman Funeral Home, Oliverie Funeral Home, and Bayshore Removal Service, LLC.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with **AUTOPSY MEDICAL TESTING & LABORATORY SERVICES**; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Autopsy Medical Testing & Laboratory Services Community Medical Center, Inc. for the period of one (1) year, effective January 1, 2026 through December 31, 2026, in an amount not to exceed \$400,000.00; and

WHEREAS, Community Medical Center, Inc. maintains and operates a general acute care hospital and as part of its services can provide the medical testing and autopsy services requested by the Medical Examiner in a prompt and efficient manner; and

WHEREAS, funds for these services shall be made available in Account No. 016-286-4414, contingent upon the adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW, THEREFORE, BE IT RESOLVED BY THE 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 an Agreement with Community Medical Center, Inc., 99 Highway 37 West, Toms River, New Jersey 08755 to provide Autopsy Medical Testing & Laboratory Services for the term of one (1) year, effective January 1, 2026 through December 31, 2026, in an amount not to exceed \$400,000.00.

2. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution, along with a fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board, during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Comptroller, and Community Medical Center, Inc.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with **VIRTUAL AUTOPSY SERVICES**; and

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

WHEREAS, one (1) qualified vendor has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, Monmouth Medical Center Southern Campus, a/k/a RWJ Barnabas Health has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Virtual Autopsy Services be awarded to Monmouth Medical Center Southern Campus, a/k/a RWJ Barnabas Health for the period of one (1) year, effective January 1, 2026 through December 31, 2026, in an amount not to exceed \$30,000.00; and

WHEREAS, all services to be provided under this Agreement shall be authorized by purchase order only, with funding for these services to be made available in Account No. 016-286-4414, contingent upon the adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW, THEREFORE, BE IT RESOLVED BY THE 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 an Agreement with Monmouth Medical Center Southern Campus a/k/a RWJ Barnabas, 600 River Avenue, Lakewood, New Jersey, 08701 to provide Virtual Autopsy Services, for the above-mentioned services for the period of one (1) year, effective January 1, 2026 through December 31, 2026, in an amount not to exceed \$30,000.00.
2. A notice of this action shall be published once as required by law.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. A fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board.

BE IT FURTHER RESOLVED that Certified copies of this Resolution shall be made available to Monmouth Medical Center Southern Campus, the Ocean County Department of Finance, the Ocean County Auditor, and Ocean County Counsel.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with **FORENSIC PATHOLOGY SERVICES**; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Forensic Pathology Services to: PETER MAZARI, M.D.; ELIZABETH A. ROUSE, M.D. (Forensic Medicine Specialists, LLC.), DANTE RAGASA, M.D., and KARABI SINHA, M.D. (Pathology Consultation Services, LLC), for the period of one (1) year, effective January 1, 2026 through December 31, 2026, in an amount not to exceed \$700,000.00; and

WHEREAS, the New Jersey State Medical Examiner has advised that all such contracts are required to be executed by the individual performing such services and not their respective professional associations; and

WHEREAS, funding for these services shall be made available in Account No. 016-286-4414, contingent upon the adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW, THEREFORE, BE IT RESOLVED BY THE 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 Professional Service Agreements with ELZABETH A .ROUSE, M.D.(Forensic Medicine Specialists, LLC.); DANTE RAGASA, M.D.; KARABI SINHA, M.D.(Pathology Consultation Services, LLC); and

PETER MAZARI, M. D., all whom have been submitted by the Ocean County Medical Examiner and approved by the State Medical Examiner to perform forensic autopsies and homicide autopsies as a Pathologist for the Ocean County Medical Examiner for the period set forth above.

2. These Agreements are awarded as Professional Services in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law because the Pathologists are licensed physicians authorized by law to practice the profession of medicine.
3. A notice of this action shall be published once as required by law.
4. The respective contract numbers must be placed on all papers, documents, invoices and vouchers pertaining to said contracts.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, County Auditor, County Medical Examiner, County Counsel, Elizabeth A. Rouse, M.D. (Forensic Medicine Specialists, LLC.), Dante Ragasa, M.D., Peter Mazari, M. D., and Karabi Sinha, M.D. (Pathology Consultation Services, LLC).

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with **FORENSIC DENTAL ODONTOLOGIST SERVICES**; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Forensic Dental Odontologist Services to: Stuart E. Alexxander, DMD, 19 N. Main St., Cranbury, NJ 08512, for the period of one (1) year, effective January 1, 2026 through December 31, 2026, in an amount not to exceed \$20,000.00; and

WHEREAS, the New Jersey State Medical Examiner has advised that all such contracts are required to be executed by the individual performing such services and not their respective professional associations; and

WHEREAS, funding for these services shall be made available in Account No. 016-286-4414, contingent upon the adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW, THEREFORE, BE IT RESOLVED BY THE 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 a Professional Service Agreement with Stuart E. Alexander, DMD, who has been submitted by the Ocean County Medical Examiner and approved by the State Medical Examiner to perform forensic dental odontologist services for the period set forth above.

2. These Agreements are awarded as Professional Services in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law because the Pathologists are licensed physicians authorized by law to practice the profession of medicine.
3. A notice of this action shall be published once as required by law.
4. The respective contract numbers must be placed on all papers, documents, invoices and vouchers pertaining to said contracts.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, County Auditor, County Medical Examiner, County Counsel, Stuart E. Alexander DMD.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need for the services to perform audit services for the Ocean County Department of Senior Services and conduct an agreed upon procedures engagement for the Standard Operating Procedures Manual for the Ocean County Office of the Fire Marshal; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of audit services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluations of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special auditing services to Holman, Frenia and Allison, P.C. for one (1) year effective January 1, 2026; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection; and

WHEREAS, for the special audit for the Ocean County Department of Senior Services, funding for these services in the amount of \$26,500.00 have been made available in Account No. 016-215-5058-6600, contingent upon the adoption of the 2026 temporary County Budget and 2026 County Budget; and

WHEREAS, for the agreed upon procedures engagement for the Ocean County Department of Fire Marshal, funding for these services in the amount of \$15,000.00 have been made available in Account No. 9999-211-117-0057; and

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an Agreement for audit services with the firm Holman, Frenia and Allison, P.C., 101 Hooper Avenue, PO Box 2191, Toms River, New Jersey 08754-2191, for the Ocean County Department of Senior Services and Ocean County Department of Fire Marshal for one (1) year effective January 1, 2026.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Commissioners, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.

3. The contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by the licensed accountants and constitute professional services as defined herein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Counsel, Holman, Frenia and Allison, P.C., Ocean County Office of Senior Services, and the Office of the Fire Marshal.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need for the services of a certified radiology facility to provide radiology and other medical imaging for the Ocean County Workers' Compensation Program; and

WHEREAS, the County of Ocean has publicly solicited Request for Proposals for the provision of Radiology and Other Medical Imaging Services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et.seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee recommended the award of a Professional Services Agreement for Radiology and Other Medical Imaging Services to New Jersey Imaging Network, effective January 1, 2026 for an initial term of one (1) year, with an option to extend the contract for up to two (2) additional one (1) year terms; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection; and

WHEREAS, funds shall be made available in the 2026 Ocean County Workers' Compensation Budget to cover the costs of these services for the year 2026, in Trust Account #231-080-0308-7900 for all workers' compensation expenses payable through the County's Third Party Claims Administrator, in an estimated amount not to exceed \$75,000.00.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement for Radiology and Other Medical Imaging Services with New Jersey Imaging Network, 21 Stockton Drive, Toms River NJ, 08755, for the Ocean County Workers' Compensation Program effective January 1, 2026 through December 31, 2026.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Commissioners, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.

3. This contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by licensed medical professionals and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this Resolution shall be made available to Ocean County Finance Department; Employee Relations Department, Division of Risk Management; and New Jersey Imaging Network.

RESOLUTION

December 17, 2025

WHEREAS, professional services are needed to provide Professional Medical Services for County of Ocean during Calendar Year 2026; and

WHEREAS, the Consultant Selection Review Committee has recommended that an agreement for professional medical services be awarded to RWJ Barnabas Health BHMGC Corp Care on the basis of the quality of their proposal; and

WHEREAS, RWJ Barnabas Health BHMGC Corp Care has significant knowledge and experience in providing medical services for the public service employment and has expertise in the employment procedures required by the New Jersey Department of Personnel as well as the Federally mandated Drug and Alcohol Program; and

WHEREAS, the Local Public Contracts Law authorizes the award of such contracts for such Professional Services pursuant to the provisions of N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget and funding shall be made from the Account No. 016-045-4035; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with RWJ Barnabas Health BHMGC Corp Care, 1195 Rt. 70, Suite 1000, Lakewood, NJ 08701, in an amount not to exceed \$40,000.00, for the provision of Professional Medical Services for County of Ocean during Calendar Year 2026, as more specifically set forth in the contract.
2. This Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5 of the local Public Contracts Law.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution, together with a copy of the Agreement executed by both parties, shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners.

5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to County Counsel, County Auditor, Finance Department, Purchasing Department, Employee Relations, and RWJ Barnabas Health BHMG Corp Care.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to provide Consultant Services assistance related to Ocean County Veterans in need; and

WHEREAS, the Ocean County Veterans Service Bureau has publicly solicited proposals for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the three proposals received by the County of Ocean was reviewed by the Evaluation Committee designated in the RFP in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Veterans Service Bureau and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Vetgroup, Inc. to provide such services on the basis of the quality of its proposal, for the 2026 calendar year, at a cost not to exceed \$209,000.00 as more specifically set forth therein; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2026 Temporary County Budget with the balance to be available contingent upon adoption of the 2026 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available and shall be made from account 016-265-5654; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Vetgroup, Inc. 103 North Main Street, Forked River, New Jersey 08731, for the provision of the professional services set forth above for the 2026 calendar year, at a cost not to exceed \$209,000.00.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution, together with a copy of the

Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, County Auditor, County Counsel, County Veterans Service Bureau, and Vetgroup, Inc.

RESOLUTION

December 17, 2025

WHEREAS, the COUNTY of OCEAN, has funds available for BEHAVIORAL HEALTH SERVICES to support community behavioral health providers in an effort to ensure a robust continuum of care available to the residents of Ocean County who experience mental health, substance use, or co-occurring disorders; and

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to Long Beach Island Community Center, Inc., 4700 Long Beach Boulevard, Long Beach Township, NJ 08008 to provide such services, for January 1, 2024 to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, on December 4, 2024, the Agreement was extended for the period of January 1, 2025 through December 31, 2025; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2026 through December 31, 2026; and

WHEREAS, funds up to the total amount of \$109,276.00 will be appropriated for these services, contingent upon the adoption of the 2026 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 109,276.00

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

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Long Beach Community Center, Inc., for the period of January 1, 2026, through December 31, 2026.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2023-155 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Long Beach Island Community Center, Inc.

RESOLUTION

December 17, 2025

WHEREAS, the County of Ocean has funding available for **FOOD INSECURITY SERVICES** to provide a range of support and assistance for residents in Ocean County lacking reliable access to a sufficient quantity of healthy and affordable food; and

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

WHEREAS, on December 18, 2024, the Ocean County Board of Commissioners adopted a Resolution awarding a Competitive Contracting, in accordance with N.J.S.A. 40:11-4.3, to Bright Harbor Healthcare for the purpose of providing Food Insecurity Services to individuals and families who lack reliable access to a sufficient quantity of healthy and affordable food, and was assigned Contract No. CC2024-155; and

WHEREAS, the Agreement was for a one-year period, effective January 1, 2025, through December 31, 2025, and at the successful completion of the Agreement, four (4) additional twelve-month period renewals could be exercised; and

WHEREAS, the Ocean County Human Services Advisory Council (HSAC) has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to renew the Agreement for January 1, 2026, through December 31, 2026; and

WHEREAS, funds totaling \$60,000.00 shall be appropriated for these services, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
DHS- Temporary Budget	016-205-5016	\$60,000.00

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

1. The Director and Clerk of the Board are hereby authorized to enter into an Amendatory Agreement with Bright Harbor Healthcare for the extended period of January 1, 2026, through December 31, 2026, contingent upon the availability of funds.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this action.
5. A certified copy of this Resolution, together with a copy of the Amendatory Agreement executed by the parties, shall remain on file and be available for public

inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 17, 2025

WHEREAS, on July 2, 2024, the Ocean County Board of Commissioners awarded an Agreement to **Ocean County PIC, Inc.**, 1959 Route 9, Toms River, NJ 08755-1211 to provide One Stop Career Center Administrative Entity Services, for July 1, 2024 through June 30, 2025, with the option to extend for four (4) additional one-year periods, and was assigned Contract No. CC2024-85; and

WHEREAS, on July 2, 2025, the Agreement was extended for an additional one-year period of July 1, 2025 through June 30, 2026, in an amount not to exceed \$4,548,740.80 from accounts maintained by the Ocean County Department of Human Services; and

WHEREAS, on August 20, 2025, due to the unavailability of funds, the original contract amount was decreased to \$4,223,740.80; and

WHEREAS, additional funding has been made available and the modified contract amount is now increased to \$4,986,337.50, as follows:

Service	Account	Original Amount	Increase / Decrease	Amount
Administrative Entity Services	017-818-6166	\$300,000.00		\$300,000.00
Administrative Entity Services	017-818-6168	\$2,523,021.90	\$762,596.70	\$3,285,618.60
Administrative Entity Services	017-818-6548	\$170,000.00		\$170,000.00
Administrative Entity Services	017-818-6550	\$1,230,718.90		\$1,230,718.90
	Total:	\$4,223,740.80	\$762,596.70	\$4,986,337.50

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 Amendatory Agreement with Ocean County PIC, Inc, to provide One Stop Career Center Administrative Entity Services, for the period of July 1, 2025 through June 30, 2026, a increase to the contract in the amount of \$762,596.70.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
3. A notice of this action shall be published once as required by law.
4. The contract number must be places on all papers, documents, invoices and vouchers pertaining to this Agreement.
5. A certified copy of this Resolution, together with a copy of the fully executed Amendatory Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

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

RESOLUTION

December 17, 2025

WHEREAS, on December 15, 2021, the Ocean County Board of Commissioners awarded a Contract to Election Graphics, Inc. to provide Election Ballot Design, Printing and other related services for the term of two (2) years, commencing January 1, 2022, in the amount not to exceed \$650,000.00 annually, with the option to extend for two (2) additional one-year periods; and was assigned Contract No. CP2021-126; and

WHEREAS, on December 21, 2022, the Contract was amended to provide additional Election Ballot Design, Printing and other related services for the 2022 and 2023 calendar years, an increase in the amount not to exceed \$350,000.00; and

WHEREAS, on December 6, 2023, the 1st one-year extension to the Contract was awarded to provide continued services for the period of January 1, 2024 through December 31, 2024, in the amount not to exceed \$1,100,000.00; and

WHEREAS, on December 4, 2024, the 2nd one-year extension to the Contract was awarded to provide continued services for the period of January 1, 2025 through December 31, 2025, in the amount not to exceed \$1,100,000.00; and

WHEREAS, due to the sample ballot printing deadlines and unforeseen expenses needed for the ES&S election system including additional services beyond the number anticipated within the scope of the parties' initial agreements, it is necessary to increase the total annual contract in the amount of \$600,000.00 for a total revised amount not to exceed amount of \$1,700,000.00 for calendar year 2025; and

WHEREAS, the Department of Finance has certified that additional funding is available in Account No. 016-055-4426.

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 an Amendatory Contract with Election Graphics, Inc., an increase in the amount of \$600,000.00, for a total revised award in an amount not to exceed \$1,700,000.00 for calendar year 2025.
2. This amendment is awarded in accordance with the provisions of N.J.S.A. 19:44A-20.4 et seq. which recognizes that services such as those required in connection with this Agreement constitute unspecifiable services as defined therein.
3. A notice of this action shall be published once as required by law.

4. Payments shall be made by Purchase Order only and charged to Account No. 016-055-4426.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, County Counsel, County Comptroller, County Clerk and Election Graphics, Inc.

RESOLUTION

December 17, 2025

WHEREAS, on August 16, 2023, a Resolution was adopted awarding a Competitive Contract to Ending Homelessness Group to provide Code Blue Warming Center Program Coordinator services, in the amount of \$320,000.00, for the period of 10/1/2023 through 9/30/2024 with the option to extend for four (4) additional one-year periods, and was assigned Contract No. CC2023-101; and

WHEREAS, on September 18, 2024, a Resolution was adopted authorizing the 1st one (1) year Competitive Contract extension with Ending Homelessness Group, Inc. to provide Code Blue Warming Center Program Coordinator services for the OC Department of Human Services, for the extended period of 10/1/2024 through 9/30/2025, in the amount of \$355,000.00; and

WHEREAS, on September 30, 2025, a Resolution was adopted authorizing the 2nd one (1) year Competitive Contract extension with Ending Homelessness Group, Inc. to provide Code Blue Warming Center Program Coordinator services for the OC Department of Human Services, for the extended period of 10/1/2025 through 9/30/2026, in the amount of \$516,500.00; and

WHEREAS, due to a scrivener's error, Resolution No. 2025001431 adopted on September 30, 2025 should have reflected DHS Code Blue Program – Regular Budget Account No. 016-205-5015 in the amount of \$231,500.00; and

WHEREAS, it is now also necessary to reduce the funding allocations for these services, as the State of New Jersey, Department of Human Services, Division of Family Development has notified the County of Ocean of a reduction in anticipated funding related to the Social Services for the Homeless (SSH) FY 2026 Grant, reflected in Account No. 2026-017-818-AE49; and

WHEREAS, the original amount of the Code Blue Warming Center Program Coordinator services contract is hereby decreased from \$516,5000.00 to \$484,000.00, as follows:

Fund	Original Amount	Increase/Decrease Amount	Revised Amount
DHS Code Blue Plan Regular Budget: 2026-016-205-5015	\$231,500.00	\$0.00	\$231,500.00
DHS Code Blue Plan Temp. Budget: 2026-016-205-5015	\$25,000.00	\$0.00	\$25,000.00
DHS Emergency Food & Shelter FY26 2026-017-818-AE49	\$130,000.00	\$32,500.00	\$97,500.00
Homelessness Trust Fund – Code Blue 2026-205-205-0171	\$130,000.00	\$0.00	\$130,000.00
Total:	\$516,500.00	\$32,500.00	\$484,000.00

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

1. By adoption of this Resolution, Resolution No. 2025001431 and the corresponding Amendatory Agreement are hereby amended to reflect DHS Code Blue Program – Regular Budget Account No. 016-205-5015 in the amount of \$231,500.00.
2. The Director and Clerk of the Board are hereby authorized to enter into an Amendatory Agreement with Ending Homelessness Group, Inc. to reflect the reduction in anticipated funding to \$484,000.00, for the period of 10/1/2025 through 9/30/2026, contingent upon the availability of funds.
3. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this action.
5. A certified copy of this Resolution, together with a copy of the Amendatory Agreement executed by both parties, shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners, during regular business hours.

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

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2025-40

RESOLUTION

December 17, 2025

WHEREAS, on August 20, 2025 the Ocean County Board of Commissioners approved the acquisition of Block 44.221, Lot 21 in the Township of Stafford under the Ocean County Natural Lands Trust Fund, by Resolution #2025001231; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-three (23) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty-three (23) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 19, 2025 referred to as contract number QP2025-40; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Schaeffer Nassar Scheidegg Consulting Engineers, LLC, Mays Landing, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$2,800.00; 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 exceed \$2,800.00 for land surveying services to Schaeffer Nassar Scheidegg Consulting Engineers, 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 Schaeffer Nassar Scheidegg Consulting Engineers, LLC.

RESOLUTION

December 17, 2025

WHEREAS, on September 20, 2025 and November 5, 2025 the Ocean County Board of Commissioners approved the acquisition of Block 780, Lots 4 & 9, Block 787, Lots 9, 10, 11, 12, 13, 15, 47 & 48, & Block 786, Lots 27 & 29 in the Township of Berkeley under the Ocean County Natural Lands Trust Fund, by Resolution #2025001418, #2025001419, #2025001420, and #2025001558; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-three (23) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty-three (23) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 19, 2025 referred to as contract number QP20250-40; and

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

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$3,150.00; 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 \$3,150.00 for land surveying services to Owen, Little & Associates Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Owen, Little & Associates, Inc.

RESOLUTION

December 17, 2025

WHEREAS, on August 20, 2025 the Ocean County Board of Commissioners approved the acquisition of Block 44.221, Lot 21 in the Township of Stafford, under the Ocean County Natural Lands Trust Fund, by Resolution #2025001231; and

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for a Phase I Environmental Site Assessment at Block 44.221, Lot 21, Stafford Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 16, 2025 and referred to as contract number QP2025-76; and

WHEREAS, DuBois & Associates, LLC is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$2,600.00; 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 \$2,600.00 to DuBois & Associates, LLC for On-Call Environmental Engineering Professional Services 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, Purchasing Department, County Counsel, and DuBois & Associates, LLC.

RESOLUTION

December 17, 2025

WHEREAS, on June 19, 2024 the Ocean County Board of Commissioners approved the acquisition of Block 1215, Lots 5-19 in the Township of Berkeley under the Ocean County Natural Lands Trust Fund, by Resolution #2024000960; and

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for Remedial Action and Licensed Site Remediation Professional (LSRP) services to address environmental conditions identified on the property; and

WHEREAS, the Board considers it necessary and desirable to engage an Environmental Engineering Professional Service Consultant from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 16, 2025 and referred to as contract number QP2025-76; and

WHEREAS, T&M Associates is qualified to provide the required On-Call Environmental Engineering Professional Services in accordance with their proposal dated November 19, 2025 at a not to exceed cost of \$127,925.00.

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 \$127,925.00 to T&M Associates for On-Call Environmental Engineering Professional Services 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, Purchasing Department, County Counsel, and T&M Associates.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to purchase 100 additional ESRI Advantage learning and service credits for the Ocean County Office of Information Technology; and

WHEREAS, the Ocean County Office of Information Technology has determined that the procurement of additional service and learning credits is essential to provide support to the GIS Group for Ocean County; and

WHEREAS, the County has solicited a quote from the authorized vendor on the New Jersey State Contract for ESRI GIS Software and Services; and

WHEREAS, upon review of the responses, the County is desirous of entering into an agreement with Environmental Systems Research Institute Inc., Subcontract No. 25-TELE-82239., to provide additional service and learning credits, as set forth in their proposal dated December 2, 2025; and

WHEREAS, this award is made in compliance with the NJ State approved Contract No. 25-TELE-82239; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$76,055.00.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Environmental Systems Research Institute Inc. in the amount not to exceed \$76,055.00 for additional service and learning credits from Account No. 016-085-6042.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Environmental Systems Research Institute Inc., 380 New York St. Redlands, CA 92373-8100.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and Environmental Systems Research Institute Inc.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to purchase new servers with installation services for the production and backup environments within the VMware infrastructure for the Ocean County VMware environment to replace end of life servers; and

WHEREAS, the Ocean County Office of Information Technology has determined that the procurement of new servers with installation services is essential to provide a reliable VMware environment for Ocean County applications and systems; and

WHEREAS, the County has solicited proposals from the authorized vendors on NJ State Contract AR3227; and

WHEREAS, upon review of the responses, the County is desirous of entering into an agreement with SHI International Corp., Subcontract No. 21-TELE-01506., to provide new servers with installation services, as set forth in their proposal dated November 26, 2025; and

WHEREAS, this award is made in compliance with the approved NJ State Contract AR3227 Subcontract No. 21-TELE-01506; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$942,601.92.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to SHI International Corp. in the amount not to exceed \$942,601.92 for new servers with installation services from Account No. 016-085-6042.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International Corp. 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and SHI International Corp.

R E S O L U T I O N

December 17, 2025

WHEREAS, there exists a need for firearms and weapons for the Ocean County Sheriff's Department and

WHEREAS, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into an agreement with Witmer Public Safety Group, Inc.; and

WHEREAS, the funds shall be encumbered for said agreement under Account Nos. 016-115-4402-4500 in an amount not to exceed \$96,279.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of the NJ State Contract #17-FLEET-00767.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Witmer Public Safety Group, Inc., 101 Independence Way, Coatesville, PA 19320.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this action.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Comptroller, County Sheriff's Office, and Public Safety Group Inc.

R E S O L U T I O N

December 17, 2025

WHEREAS, there exists a need for holsters and supplies for the Ocean County Sheriff's Department and

WHEREAS, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into an agreement with Atlantic Tactical Inc; and

WHEREAS, the funds shall be encumbered for said agreement under Account No. 016-115-4402-2700 in an amount not to exceed \$122,673.15. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of the NJ State Contract #17-FLEET-00787.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Atlantic Tactical Inc, 772 Corporate Circle, New Cumberland, PA 17070.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents pertaining to this agreement.
5. A certified copy of this Resolution shall remain on file and be available for the public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Comptroller, County Sheriff's Office, and Atlantic Tactical Inc.

RESOLUTION

December 17, 2025

WHEREAS, the Ocean County Board of Chosen Commissioners has determined that a need exists for Mold Testing, Remediation, Demolition and Restoration; and

WHEREAS, it was determined that the required services could be procured utilizing ESCNJ 22/23-23 CO OP #65MCESCCPS contract; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage All Risk, Inc.; and

WHEREAS, the County requested proposals and has determined that All Risk, Inc. is qualified to provide the required Mold Remediation, Demolition and Restoration at a not to exceed cost of \$89,925.37; and

WHEREAS, funds for these services shall be encumbered from Account No. 016 010 6040 62BG in the amount not to exceed \$89,925.37; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A: 11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the "New Jersey Pay-to-Play" Law.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract ESCNJ 22-23-23 CO OP #65MCESCCPS.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with All Risk, Inc., 801 E. Clements Bridge Road, Runnemede, NJ 08078.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents pertaining to this Agreement.
5. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, County Department of Finance, County Department of Purchasing, County Building and Grounds Department and All Risk, Inc.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to update and create inclusive playgrounds at Jakes Branch County Park in Beachwood; and

WHEREAS, Marturano Recreation Co. Inc., PO BOX 106, Spring Lake, NJ 07762 is an authorized pour in play surfacing supplier under Educational Services Commission of NJ Cooperative (ESCNJ) Contract ESCNJ 24/25-01; and

WHEREAS, Marturano Recreation Co. Inc. has submitted a proposal, in compliance with the ESCNJ, for playground equipment and installation at Jakes Branch County Park in the amount of \$59,724.76; and

WHEREAS, funds are now available from the 2025 County Budget appropriation entitled Capital Equipment for Parks account number 016-010-5679-45PK.

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 Educational Services Commission of NJ Cooperative (ESCNJ) Contract ESCNJ 24/25-01.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Marturano Recreation Co. Inc. to provide equipment and installation of playground equipment at Jakes Branch County Park in Beachwood for a total lump sum cost not to exceed \$59,724.76, with funding available in Account No. 016-010-5679-45PK.
3. The Director and Clerk of the Board are authorized to execute any necessary subsequent documents with Marturano Recreation Co. Inc.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this contract.
6. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Administrator, County Parks Director, County Finance Director, County Purchasing Agent, and Marturano Recreation Co. Inc.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to purchase two new pickup trucks for the Ocean County Office of the Fire Marshal; and

WHEREAS, this is awarded in compliance with the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK-04 Bergen County Cooperative, Sub-Contract No. 24-43; and

WHEREAS, upon review of the quote submitted, the Ocean County Office of the Fire Marshal is desirous of entering into an agreement with PARAMUS FORD, INC. to provide the two new pickup trucks; and

WHEREAS, the funds shall be encumbered for said agreement under Account No. 211-117-0057 in the amount not to exceed \$103,145.40. Terms subject to the availability of funds.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to PARAMUS FORD, INC. in the amount not to exceed \$103,145.40 for the purchase of two new pickup trucks from Account No. 211-117-0057.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with PARAMUS FORD, INC., 375 Route 17 South, Paramus, NJ 07652.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of the Fire Marshal and PARAMUS FORD, INC..

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to purchase a 2025 Ford F650 Dump Vehicle, 2025 F550 Regular Cab 4x4, and 2025 F550 Super Cab 4x4 for the Ocean County Road Department operations; and

WHEREAS, upon review of the proposal submitted, the Ocean County Road Department is desirous of entering into an agreement with Paramus Ford, Inc. d/b/a All American Ford of Paramus to provide the three (3) new vehicles; and

WHEREAS, this purchase is being awarded in compliance with the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06; and

WHEREAS, funds for this purchase shall be encumbered for said agreement under Account No. 016-010-6038 in the amount not to exceed \$258,917.95.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Paramus Ford, Inc. d/b/a All American Ford of Paramus for the above referenced vehicles through the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06, in an amount not to exceed \$258,917.95 from Account No. 016-010-6038.
2. The Director and clerk of the board are hereby authorized and directed to enter into and any necessary subsequent documents with Paramus Ford, Inc. d/b/a All American Ford of Paramus 375 Route 17 South Paramus, NJ 07652.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Purchasing Department, Road Department, Vehicle Services, and Paramus Ford, Inc. d/b/a All American Ford of Paramus.

RESOLUTION

December 17, 2025

WHEREAS, there exists a need to purchase and install a 10' Western UltraMount Snowplow and Marauder and two 9' Pro Plus Western UltraMount Snowplow and Marauder for the Ocean County Road Department operations; and

WHEREAS, upon review of the proposal submitted, the Ocean County Road Department is desirous of entering into an agreement with Dejana Truck & Utility Equipment Co LLC to provide the three (3) new Snowplows and Marauder; and

WHEREAS, this purchase is being awarded in compliance with the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06; and

WHEREAS, funds for this purchase shall be encumbered for said agreement under Account No. 016-010-6038 in the amount not to exceed \$78,733.95.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Dejana Truck & Utility Equipment Co. for the above referenced snow plows and Marauder through the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06, in an amount not to exceed \$78,733.95 from Account No. 016-010-6038.
2. The Director and clerk of the board are hereby authorized and directed to enter into and any necessary subsequent documents with Dejana Truck & Utility Equipment Co LLC 490 Pulaski Road Kings Park, NY 11754.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Purchasing Department, Road Department, Vehicle Services, and Dejana Truck & Utility Equipment Co.

RESOLUTION

December 17, 2025

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness services in the matter of State v. Mark Austin; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office from Forensic Pathology Consultants Inc. for expert witness testimony, in this matter in an amount not to exceed \$2,000.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Forensic Pathology Consultants Inc., 2040 2nd Street, Delanco, New Jersey 08075 in an amount not to exceed \$2,000.00.
2. Sufficient funds shall be made available from Account No. 016-060-4024.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

7. A certified copy of this Resolution shall be made available to the County Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and Forensic Pathology Consultants Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	P2025-38

RESOLUTION

December 17, 2025

WHEREAS, on February 19, 2025, the Ocean County Board of Commissioners adopted a resolution awarding an Extraordinary, Unspecifiable Services Contract to Dr. Robert J. Pandina to provide expert reports and testimony, plus travel expenses if applicable, for the Ocean County Prosecutor's Office in the matter of State v. Genell A. McNaw, in an amount not to exceed \$4,200.00 and was assigned Contract No. P2025-38; and

WHEREAS, it has been determined that additional expert witness services were needed, specifically case consultation and record review, in the matter of State v. Genell A. McNaw; and

WHEREAS, funds for these services in the amount of \$525.00 are available in Account No. 016-060-4024 to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the agreement with Dr. Robert J. Pandina is hereby amended to include additional expert witness services in the matter of State v. Genell A. McNaw with funding to be made available in the amount of \$525.00 from Account No. 016-060-4024.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and Dr. Robert J. Pandina.

RESOLUTION

December 17, 2025

WHEREAS, the County of Ocean has submitted a Request for Qualifications for Road Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, there exists a need for Consultant Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the following twenty four (24) firms listed are qualified and eligible to provide Road Design Services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **Van Cleef Engineering Associates, LLC**
3 Paragon Way, Suite 600, Freehold, NJ 07728
2. **KMA Consulting Engineers, Inc.**
1010 Berlin Road, Cherry Hill, NJ 08034
3. **Owen, Little & Associates, Inc.**
443 Atlantic City Boulevard, Beachwood, NJ 08722
4. **Dewberry Engineers Inc.**
200 Broadacres Drive, Suite 410, Bloomfield, NJ 07003
5. **Greenman-Pedersen, Inc.**
520 US Highway 22, Suite 200, Bridgewater, NJ 08807
6. **Michael Baker International, Inc.**
300 American Metro Boulevard, Suite 154, Hamilton, NJ 08618
7. **Taylor Wiseman & Taylor**
804 East Gate Drive, Suite 100, Mount Laurel, NJ 08054
8. **T&M Associates**
1144 Hooper Avenue, Suite 202, Toms River, NJ 08753
9. **Stantec Consulting Services Inc.**
10,000 Midlantic Drive, Suite 300W, Mount Laurel, NJ 08054
10. **CME Associates**
1460 Route 9 South, Howell, NJ 07731
11. **French & Parrello Associates, PA**
1800 Route 34, Suite 101, Wall, NJ 07719

- 12. Remington & Vernick Engineers**
9 Allen Street, Toms River, NJ 08753
- 13. Urban Engineers, Inc.**
220 Lake Drive East, Suite 300, Cherry Hill, NJ 08002
- 14. LiRo Engineers, Inc.**
333 Thornall Street, Ste. 100, Edison, NJ , 08837
- 15. IH Engineers, P.C.**
103 College Road East, First Floor, Princeton, NJ 08540
- 16. Colliers Engineering & Design, Inc.**
101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733
- 17. NV5, Inc.**
412 Mt. Kemble Avenue, Suite 100C, Morristown, NJ 07960
- 18. Traffic Planning and Design, Inc.**
1072 Madison Avenue, Suite E-17, Lakewood, NJ 08701
- 19. WSP USA Inc.**
2000 Lenox Drive, Suite 203, 3rd Floor, Lawrenceville, NJ 08648
- 20. Richard A. Alaimo Associates**
200 High Street, Mount Holly, NJ 08060
- 21. Adams, Rehmann & Heggan Associates, Inc.**
215 Bellevue Avenue, PO Box 579, Hammonton, NJ 08037
- 22. Environmental Resolutions, Inc.**
815 East Gate Drive, Suite 103, Mount Laurel, NJ 08054
- 23. Consulting Engineer Services**
645 Berlin-Cross Keys Road, Suite 1, Sicklerville, NJ 08081
- 24. Paulus, Sokolowski & Sartor Engineering, PC**
3 Mountainview Road, Warren, NJ 07059;

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Road Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer and be awarded contracts for necessary services for December 19, 2025 through December 18, 2026.
2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

4. The contractor shall include the contract number on all papers, documents, invoices, and vouchers pertaining to said contract.
5. A certified copy of this Resolution shall be forwarded to the following:
 1. Van Cleef Engineering Associates, LLC
 2. KMA Consulting Engineers, Inc.
 3. Owen, Little & Associates, Inc.
 4. Dewberry Engineers Inc.
 5. Greenman-Pedersen, Inc.
 6. Michael Baker International, Inc.
 7. Taylor Wiseman & Taylor
 8. T&M Associates
 9. Stantec Consulting Services Inc.
 10. CME Associates
 11. French & Parrello Associates, PA
 12. Remington & Vernick Engineers
 13. Urban Engineers, Inc.
 14. LiRo Engineers, Inc.
 15. IH Engineers, P.C.
 16. Colliers Engineering & Design, Inc.
 17. NV5, Inc.
 18. Traffic Planning and Design, Inc.
 19. WSP USA Inc.
 20. Richard A. Alaimo Associates
 21. Adams, Rehmann & Heggan Associates, Inc.
 22. Environmental Resolutions, Inc.
 23. Consulting Engineer Services
 24. Paulus, Sokolowski & Sartor Engineering, PC

RESOLUTION

December 17, 2025

WHEREAS, the County of Ocean has submitted a Request for Qualifications for Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, there exists a need for Consultant Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the following twenty one (21) firms listed are qualified and eligible to provide Bridge Design Services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **Mott MacDonald, LLC**
111 Wood Avenue South, Iselin, NJ 08830
2. **Traffic Planning and Design, Inc.**
1072 Madison Avenue, Suite E-17, Lakewood, NJ 08701
3. **Johnson, Mirmiran & Thompson, Inc.**
1200 Lennox Drive, Suite 101, Trenton, NJ 08648
4. **Dewberry Engineers Inc.**
200 Broadacres Drive, Suite 410, Bloomfield, NJ 07003
5. **Colliers Engineering & Design, Inc.**
101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733
6. **NV5, Inc.**
800 Lanidex Plaza, Suite 300, Parsippany, NJ 07054
7. **Van Cleef Engineering Associates, LLC**
3 Paragon Way, Suite 600, Freehold, NJ 07728
8. **T&M Associates**
1144 Hooper Avenue, Suite 202, Toms River, NJ 08753
9. **Greenman-Pedersen, Inc.**
520 US Highway 22, Suite 200, Bridgewater, NJ 08807
10. **IH Engineers, P.C.**
103 College Road East, First Floor, Princeton, NJ 08540
11. **French & Parrello Associates, PA**
1800 Route 34, Suite 101, Wall, NJ 07719

- 12. Urban Engineers, Inc.**
220 Lake Drive East, Suite 300, Cherry Hill, NJ 08002
- 13. CME Associates**
1460 Route 9 South, Howell, NJ 07731
- 14. KMA Consulting Engineers, Inc.**
1010 Berlin Road, Cherry Hill, NJ 08034
- 15. Remington & Vernick Engineers**
9 Allen Street, Toms River, NJ 08753
- 16. WSP USA Inc.**
2000 Lenox Drive, Suite 203, 3rd Floor, Lawrenceville, NJ 08648
- 17. LiRo Engineers, Inc.**
333 Thornall Street, Edison, NJ 08837
- 18. Michael Baker International, Inc.**
300 American Metro Boulevard., Suite 154, Hamilton, NJ 08619
- 19. Taylor Wiseman & Taylor**
804 East Gate Drive, Suite 100, Mount Laurel, NJ 08054
- 20. Childs Engineering Corporation**
4207 Sylon Boulevard, Hainesport, NJ 08036
- 21. Paulus, Sokolowski & Sartor Engineering, PC**
3 Mountainview Road, Warren, NJ 07059;

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer and be awarded contracts for necessary services for December 19, 2025 through December 18, 2026.
2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
4. The contractor shall include the contract number on all papers, documents, invoices, and vouchers pertaining to said contract.
5. A certified copy of this Resolution shall be forwarded to the following:
 1. Mott MacDonald, LLC
 2. Traffic Planning and Design, Inc.
 3. Johnson, Mirmiran & Thompson, Inc.
 4. Dewberry Engineers Inc.
 5. Colliers Engineering & Design, Inc.

6. NV5, Inc.
7. Van Cleef Engineering Associates, LLC
8. T&M Associates
9. Greenman-Pedersen, Inc.
10. IH Engineers, P.C.
11. French & Parrello Associates, PA
12. Urban Engineers, Inc.
13. CME Associates
14. KMA Consulting Engineers, Inc.
15. Remington & Vernick Engineers
16. WSP USA Inc.
17. LiRo Engineers, Inc.
18. Michael Baker International, Inc.
19. Taylor Wiseman & Taylor
20. Childs Engineering Corporation
21. Paulus, Sokolowski & Sartor Engineering, PC

RESOLUTION

December 17, 2025

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Traffic Engineering Professional Services for the Construction of Traffic Signal Upgrades, Contract 2026B, Various Townships, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Traffic Engineering Professional Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on February 19, 2025 and referred to as contract number QP2025-41; and

WHEREAS, Dynamic Traffic, LLC is qualified to provide the required Traffic Engineering Professional Services at a not to exceed cost of \$353,583.16; 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 \$353,583.16 to Dynamic Traffic, LLC for Traffic Engineering Professional Services from Capital Budget Account Number 301-185-X432-6600.
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Dynamic Traffic, LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2023-50

RESOLUTION

December 17, 2025

WHEREAS, on October 18, 2023 a resolution was adopted awarding a purchase order to Stantec Consulting Services, Inc. for On-Call Traffic Engineering Professional Services for Phase 2A and 2B, 5 lane section, Reconstruction of Cross Street (CR 626), Augusta Boulevard to East Veterans Highway (CR 528), Jackson and Lakewood Townships, Ocean County under contract QP2023-50 for the lump sum fee of SEVEN HUNDRED NINE THOUSAND THREE HUNDRED TWENTY SIX AND 62/100 DOLLARS (\$709,326.62); and

WHEREAS, a resolution was adopted awarding additional funds for this project on July 2, 2025 in the amount of FIFTY ONE THOUSAND TWO HUNDRED NINETY EIGHT AND 18/100 DOLLARS (\$51,298.18); and

WHEREAS, it has been determined that additional Traffic Engineering Professional Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-X431-6600 in the amount of ONE HUNDRED FIFTY FIVE THOUSAND FOUR HUNDRED FIFTY SIX AND 44/100 DOLLARS (\$155,456.44) to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional On-Call Traffic Engineering Professional Services for Phase 2A and 2B, 5 lane section, Reconstruction of Cross Street (CR 626), Augusta Boulevard to East Veterans Highway (CR 528), Jackson and Lakewood Townships, in the County of Ocean.

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

**No Associated
Documents**

RESOLUTION

December 17, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that, pursuant to N.J.S.A. 11A:3-5(1), **JULIE N. TARRANT**, is hereby appointed to the position of **DIRECTOR OF FINANCE** for a term of one (1) year, commencing January 1, 2026.

BE IT FURTHER RESOLVED that the Director and the Clerk of the Board are hereby authorized and directed to execute an Employment Agreement with Julie N. Tarrant setting forth the terms and conditions of employment which will apply during this one (1) year period.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Clerk, County Administrator, Director of Employee Relations, County Comptroller/CFO, and Julie N. Tarrant.

**No Associated
Documents**

**No Associated
Documents**

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