



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifer Bacchione

Commissioner Robert S. Arace

Commissioner Sam Ellenbogen

Commissioner Ray Gormley

101 Hooper Avenue
Toms River, New Jersey

08754-2191

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Board Meeting Agenda

Date: May 27, 2026 - 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. PRESENTATIONS
 - 1. Recognition of Lori A. Pepenella as the 2026 recipient of the Senator Jim Whelan Memorial Tourism Award.
- F. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 87, Lots 2 & 4.01, Township of Plumsted, totaling approximately 108.30 acres located on Long Swamp Road, in an amount not to exceed \$600,000.00, plus up to \$1,550.00 for property tax adjustments.
- G. ORDINANCE - PUBLIC HEARING

1. ORDINANCE #2026-5 - An Ordinance authorizing Various Engineering, Road, and Bridge Improvements, at Various Locations, all in the County of Ocean, State of New Jersey, and appropriating \$8,500,000.00 therefor and authorizing the issuance of \$8,000,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
2. ORDINANCE #2026-6 - An Ordinance appropriating the sum of \$5,500,000.00 from the Capital Improvement Fund for the Construction of Stormwater Management Facilities at Various Locations, all in the County of Ocean, State of New Jersey.
3. ORDINANCE #2026-7 - An Ordinance appropriating the sum of \$5,500,000.00 from the Capital Improvement Fund for the Design of Reconstruction and Resurfacing of Certain County Roads, at Various Locations, all in the County of Ocean, State of New Jersey.
4. ORDINANCE #2026-8 - An Ordinance appropriating the sum of \$5,500,000.00 from the Capital Improvement Fund for the Reconstruction and Resurfacing of Certain County Roads, all located in the County of Ocean, State of New Jersey.
5. ORDINANCE #2026-9 - An Ordinance authorizing the Replacement of Lakehurst Hanger Bridge (Structure No. 1518-003), located in the Township of Manchester, in the County of Ocean, State of New Jersey, and appropriating \$4,000,000.00 therefor and authorizing the issuance of \$3,800,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
6. ORDINANCE #2026-10 - An Ordinance authorizing the Reconstruction and Resurfacing of Certain County Roads, all located in the County of Ocean, State of New Jersey, and appropriating \$11,941,115.00 therefor and authorizing the issuance of \$11,941,115.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
7. ORDINANCE #2026-11 - An Ordinance authorizing the Construction of the CR 539 Overpass, located in Plumsted Township, in the County of Ocean, State of New Jersey, and appropriating \$14,000,000.00 therefor and authorizing the issuance of \$13,300,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
8. ORDINANCE #2026-12 - An Ordinance authorizing the Construction of Whitesville Road (CR 527) Intersection Improvements, located in Jackson and Toms River Townships, in the County of Ocean, State of New Jersey, and appropriating \$5,000,000.00 therefor and authorizing the issuance of \$4,750,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
9. ORDINANCE #2026-13 - An Ordinance authorizing the Construction of Intersection Improvements, located in Various Townships, in the County of Ocean, State of New Jersey, and appropriating \$2,500,000.00 therefor and authorizing the issuance of \$2,375,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
10. ORDINANCE #2026-14 - An Ordinance appropriating the sum of \$5,000,000.00 from the Capital Improvement Fund for the Municipal Sidewalk Program in Various Townships, all located in the County of Ocean, State of New Jersey.
11. ORDINANCE #2026-15 - An Ordinance appropriating the sum of \$1,500,000.00 from the Capital Improvement Fund for the Board of Elections Facility Upgrades, located in Toms River Township, in the County of Ocean, State of New Jersey.

H. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 10.

I. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Honoring Charles Donohue, Sr. as he retires from 28 years of dedicated service as the Head Football Coach for Southern Regional High School.
3. Authorizing an amendment to the 2026 Budget for the program entitled Seniors Farmers' Market Nutrition Program FY26, in the amount of \$3,600.00.
4. Authorizing an amendment to the 2026 Budget for the program entitled HUD: CDBG Program Income FY26, in the amount of \$21,350.00.
5. Authorizing an amendment to the 2026 Budget for the program entitled Janssen Payment 6, in the amount of \$95,700.00.
6. Authorizing an amendment to the 2026 Budget for the program entitled Schedule "C" Roads, Account No. 016-170-4632, in the amount of \$100,000.00.
7. Authorizing an amendment to the 2026 Budget for the program entitled Sexual Assault Response Team/Forensic Nurse Examiner Program FY26, in the amount of \$181,809.00, and matching funds in the amount of \$45,452.00.
8. Authorizing an amendment to the 2026 Budget for the program entitled Insurance Fraud Program FY26, in the amount of \$250,000.00.
9. Authorizing an amendment to the 2026 Budget for the program entitled Clean Communities FY26, in the amount of \$254,693.00.
10. Authorizing an amendment to the 2026 Budget for the program entitled Shelter and Health Programs FY26, in the amount of \$1,000,000.00.
11. Approving the American Rescue Plan Act - Ocean County ARPA-SLFRF Reallocation, in the amount of \$460,278.38.
12. Approving the ARPA-SLFRF Program reallocation of funds.
13. Authorizing the cancellation and closeout of certain grants.
14. Approving and adopting the Ocean County Recovery Plan Report 2025 allocating \$117,938,762.00 of the SLFRF Program.
15. Certifying the sum of \$26,634,500.00, as the amount to be assessed and collected for the year 2026 operation of the Ocean County Board of Health.
16. Authorizing the acceptance of a Grant subaward from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Violence Intervention and Victim Assistance, for the FFY24 STOP Violence Against Women (VAWA) Program entitled County Office of Victim Witness Advocacy, for the period of 7/1/2025 through 6/30/2026, in the amount of \$83,508.00.

17. Authorizing the acceptance of a Grant subaward from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Violence Intervention and Victim Assistance, for the FFY24 Victims of Crime Act (VOCA) Program entitled County Office of Victim Witness Advocacy, for the period of 7/1/2025 through 6/30/2026, in the amount of \$1,015,875.00.
18. Authorizing the acceptance of funding for the FY2026 Clean Communities Grant, in the amount of \$254,692.41.
19. Authorizing the submission of a six (6) month No-Cost Extension of Time to the New Jersey Department of Transportation, for the FY2023 Local Bridge Future Needs Grant for the Replacement of Brewers Bridge (Structure No. 1511-005), Brewers Bridge Road over South Branch of Metedeconk River, Jackson Township.
20. Approving and ratifying the actions taken by the OC Department of Transportation Services to submit an electronic Grant application to NJ TRANSIT for the SFY2027 NJ Job Access Reverse Commute (JARC) Round 13 fund program.
21. Approving and ratifying the actions taken by the OC Department of Corrections to submit an electronic Grant application to U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the BJA FY25 Comprehensive Opioid, Stimulant, and Substance Use, Site-Based Program.
22. Authorizing the OC Prosecutor to electronically submit a Grant Application to the United States Department of Veterans Affairs for the FY26 Staff Sergeant Fox Suicide Prevention Program.
23. Authorizing the County Administrator to electronically submit a Grant Application to the New Jersey Department of Environmental Protection (NJDEP), Division of Sustainable Waste Management for the 2025 Recycling Enhancement Act Tax Fund Grant.
24. Authorizing the OC Planning Director to submit a Grant Application to the Federal Aviation Administration (FAA) for the Box Hangar Construction Project at Ocean County Airport, Berkeley and Lacey Townships.
25. Authorizing the execution of a Grant Renewal Agreement with the State of New Jersey, Department of Human Services, Division of Disability Services for the Personal Assistance Services Program FY27, in the amount of \$90,090.00, for the period of 7/1/2026 through 6/30/2027.
26. Authorizing the execution of sixteen (16) Agreements between various local organizations and the OC Cultural & Heritage Commission through the Local Arts Program FY26 Grant, in an amount not to exceed \$150,000.00, for the period of 1/1/2026 through 12/31/2026.
27. Authorizing the execution of thirteen (13) Agreements between various local organizations and the OC Cultural & Heritage Commission through the County History Partnership Program 2026 Grant, in an amount not to exceed \$90,000.00, for the period of 1/1/2026 through 12/31/2026.
28. Authorizing the Planning Director to submit the FY2027 Subregional Transportation Planning Work Program to the North Jersey Transportation Planning Authority/New Jersey Institute of Technology.

29. Authorizing the execution of an Intergovernmental Agreement with the Toms River Board of Education of the Toms River Regional Schools to provide Adult Basic Education for inmates at the OC Department of Corrections, in an amount not to exceed \$45,000.00, for the period of 7/1/2026 through 6/30/2027.
30. Authorizing the execution of an Intergovernmental Agreement with the Borough of Ocean Gate to provide Schedule "C" Road Department services, in an amount not to exceed \$5,000.00; Schedule "C" Engineering Department services, in an amount not to exceed \$5,000.00; and Schedule "C" Vehicles Services Department services, in an amount not to exceed \$2,000.00, for the period of 1/1/2026 through 12/31/2026.
31. Authorizing the execution of an Intergovernmental Agreement with the Township of Stafford to provide Schedule "C" Road Department services, in an amount not to exceed \$1,000,000.00 and Schedule "C" Engineering Department services, in an amount not to exceed \$40,500.00, for the period of 1/1/2026 through 12/31/2026.
32. Authorizing the execution of an Interdepartmental Services Agreement between the OC Sheriff's Department and the OC Prosecutor's Office for participation in the OC Narcotics Strike Force, for the period of 1/1/2026 through 12/31/2026.
33. Authorizing the execution of a Shared Services Agreement with eight (8) participating municipalities for the OC Narcotics Strike Force Program, for the period of 1/1/2026 through 12/31/2026.
34. Authorizing the execution of a Shared Services Agreement with a participating municipality for the FY26 Traffic Enforcement Program Grant, for the period of 10/1/2025 through 9/30/2026.
35. Authorizing the execution of an Agreement with 21 Plus, Inc. to allow the OC Department of Transportation Services (Ocean Ride) to provide transportation services to eligible clients of the Main Street Adult Training Center, in an amount not to exceed \$98,000.00, for the period 6/1/2026 through 5/31/2027.
36. Authorizing the execution of an Agreement with Parkwood Square LP and Parkwood Center B LLC for the phasing of a development project on property known as Tax Block 65, Lots 11, 12, 13 and 14 along Toms River/Ridgeway Road (CR 571), South Hope Chapel Road (CR 547), and Ridge Avenue, Manchester Township.
37. Authorizing the execution of an Agreement with Yeshivas Meor Hatalmud of Lakewood, Inc. for roadway and drainage improvements at the intersection of Ridge Avenue and East County Line Road, Lakewood Township.
38. Authorizing the execution of a Use of Facilities Agreement with Ending Homelessness Group to provide cooling center services at the Ocean County Cooling Center located at 1959 Route 9, Toms River, for the period of 6/1/2026 through 9/30/2026.
39. Authorizing the execution of a First Extension Lease Agreement with Grand Avenue Office Complex LLC, for the property identified as 9 Grand Avenue, Building 1, Suite A, Toms River Township, for the period of 1/1/2026 through 12/31/2027.
40. Authorizing the acceptance of reimbursement funding from the U.S. Marshals Service for the FY26 U.S. Marshals Service Grant program, in an amount not to exceed \$27,000.00, for the period of 10/27/2025 through 9/30/2026.
41. Authorizing the acceptance of reimbursement funding from the U.S. Marshals Service for the FY26 Operation Forward Pressure fugitive task force initiative, in an amount not to exceed \$3,999.68, for the period of 4/27/2026 through 7/17/2026.

42. Approving and ratifying the actions taken by the OC Sheriff to execute the Memorandum of Understanding Rev. 04/2020 with the U.S. Marshals Service for participation in the Regional Fugitive Task Force Program.
43. Amending the award of a Subrecipient Agreement with the Township of Lacey related to the OC Consortium FY24 Action Plan, an increase to the funding allocation in the amount of \$7,589.00.
44. Adopting the Ocean County Safety and Health Policy.
45. Authorizing the acceptance of the Revised Ocean County Emergency Operations Plan, for the period of 5/27/2026 through 5/27/2028.
46. Authorizing the use of competitive contracting procedures for Consulting Services for CALEA State Police Accreditation for the Prosecutor's Office.
47. 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, an increase in the amount of \$1,700.00. (C2026-42)
48. Amending a Resolution adopted on 4/2/2025 authorizing the execution of a Shared Services Agreement with the OC Library Commission to provide security related services, to reflect the correct invoicing rate and authorize a one (1) year extension, for the period of 5/8/2026 through 5/7/2027.
49. Approving and ratifying the actions taken by the Director of the OC Department of Public Affairs in submitting a Grant Application to Choose New Jersey, Inc., accepting a Grant Award, and executing a Grant Agreement for the New Jersey World Cup Community Initiative Grant in the amount of \$50,000.00 to host Ocean County World Cup Watch Parties.
50. Authorizing an amendment to the 2026 Budget for the program entitled Ocean County World Cup Initiative FY26, in the amount of \$50,000.00.

J. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Preliminary Board Meeting Minutes of 4/8/2026.
3. Approving the Board Meeting Minutes of 5/6/2026.
4. Approving and Ratifying the Master Payroll paid on 5/6/2026 for the payroll period of 4/9/2026 through 4/22/2026, with Elected Officials paid to date, in the amount of \$7,059,987.66.
5. Approving and Ratifying the Master Payroll paid on 5/20/2026 for the payroll period of 4/23/2026 through 5/6/2026, with Elected Officials paid to date, in the amount of \$7,324,198.12.
6. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Energy Consulting Services; and 2) Support Plan for Forensic Laboratory Equipment.

7. Approving the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for future roadway improvements along County Road 17, Route 527, Whitesville Road, between White Road and Faraday Avenue, Jackson Township. (1 parcel)
8. Approving the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation of land adjacent to 701 Monmouth Road for future roadway improvements along Route 537, Road 14, Monmouth Road near Hawkin Road, Plumsted Township. (1 parcel)

K. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the revision of a Traffic Signal at the intersection of County Road #7 (Route 607-South Bay Avenue) and Taylor Avenue and 9th Street, Borough of Beach Haven. (BCHHV-1)
2. Authorizing the revision of a Traffic Signal at the intersection of County Road #7 (Route 607-South Bay Avenue) and Berkeley Avenue, Borough of Beach Haven. (BCHHV-2)
3. Authorizing the revision of a Traffic Signal at the intersection of County Road #7 (Route 607-South Bay Avenue) and Engleside Avenue, Borough of Beach Haven. (BCHHV-3)
4. Authorizing the revision of a Traffic Signal at the intersection of County Road #7 (Route 607-South Bay Avenue) and Centre Street, Borough of Beach Haven. (BCHHV-4)
5. Authorizing the revision of a Traffic Signal at the intersection of County Road #7 (Route 607-South Bay Avenue) and 3rd Street, Borough of Beach Haven. (BCHHV-5)
6. Authorizing the revision of a Traffic Signal at the intersection of County Road #7 (Route 607-South Bay Avenue) and 6th Street, Borough of Beach Haven. (BCHHV-6)
7. Authorizing the revision of a Traffic Signal at the intersection of County Road #9 (Route 526-West County Line Road) and County Road #12 (Route 641-South New Prospect Road), Township of Jackson. (JK-7)
8. Authorizing the installation of a Traffic Signal at the intersection of County Road #57 (Route 626-Cross Street) and County Road #4 (White Road) and White Street, Township of Lakewood. (LKWD-77)

L. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II to General Traffic Equipment Corp. and Signal Control Products LLC, the lowest qualified bidders. No bids were received on Item Nos. 36, 37, 38, 64, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 180, 181, 182, 183, 189, 190, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 238, 241, 244, 250, 260, 261, 281, 285, 291, 292, 298, 306, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 347, 348, 373, 400, 403, 424, 425, 426, 427, 428, 429, 430, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, and 563. It is requested that the Purchasing Agent be given the authority to enter into a negotiated contract, pursuant to N.J.S.A. 40A:11-5(3), for all no bid items, as no bids were received for a second time. (B2026-59)
2. Awarding Contracts for the furnishing and delivery of HAND TOOLS, CASES AND STORAGE CONTAINERS to Bienali Promotions LLC; Eppy's Tool & Equipment Warehouse, Inc.; Lawson Products, Inc.; Topline Tool Warehouse, Inc.; and Van Wickle Auto Supply, Inc, the lowest qualified bidders. (B2026-54)
3. Awarding a Contract for the furnishing and delivery of SOLAR POWERED LED AND SPEED RADAR SIGNS to National Highway Products, Inc., the lowest qualified bidder. (B2026-55)
4. Awarding Contracts for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL NO. II to Eagles Lake Reserve, Inc.; Herman's Trucking, Inc.; and Mitchell Products LLC, the lowest qualified bidders. No bids were received on Item Nos. 3, 5, 13A, 13B, 13C, 16A, 16B, 16C, 18A, 18B, 18C, 19A, 19B, 19C, 20C, 23A, 23B and 23C. Recommendation is made to reject Item Nos. 15A, 15B, 15C, 24A, 24B, 24C, 27A, 27B and 27C as unresponsive. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract, pursuant to N.J.S.A. 40A:11-5(3), for all no bid and rejected items as no responsive bids were received for a second time. (B2026-60)
5. Awarding Contracts for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II to Able Ford of New Jersey dba All American Ford; Cherry Valley Tractor Sales, Inc.; Gabrielli Kenworth of NJ LLC dba Gabrielli Truck Sales; The Norcia Corporation; and W.E. Timmerman Co., Inc., the lowest qualified bidders. No bids were received on Item Nos. 9, 10, 29, 31, 35, 39, 41, 42, 43, 46, 48, 53, 64, 68, 73, 75, 77, 78, 79, 81 and 88. Recommendation is made to reject Item Nos. 4, 5, 6, 8, 11, 12, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 32, 33, 34, 40, 45, 50, 51, 52 and 54. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract, pursuant to N.J.S.A. 40A:11-5(3), for no bid Item Nos. 9, 29, 31, 35, 39, 42, 46, 48, 53, 68, 73, 75, 77, 78, 79, 81 and 88 and rejected Item Nos. 4, 8, 11, 12, 15, 17, 18, 21, 22, 23, 24, 25, 26, 27, 33, 34 and 50 as no responsive bids were received for a second time. Item Nos. Nos. 5, 6, 16, 32, 40, 45, 51, 52 and 54 are rejected as unresponsive, and will not be rebid as they were previously awarded. No bid Item Nos. 10, 41, 43 and 64 will not be rebid as they were previously awarded. (B2026-62)

6. Awarding a Contract for the furnishing and delivery of CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE to Core Mechanical, Inc., the sole qualified bidder. (B2026-63)
7. Awarding Contracts for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III to Mivila Foods, the lowest qualified bidder. Recommendation is made to reject Item Nos. 23, 92, 94, 137, 225, 226, 227 and 228 as unresponsive. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3), for all rejected items, as no responsive bids were received for a second time. (B2026-70)
8. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF BROOKSIDE DRIVE PHASE II OUTFALL REPLACEMENT, TOWNSHIP OF TOMS RIVER to M&O Excavating LLC, the lowest qualified bidder, in the amount of \$214,544.40. (B2026-61E)
9. Authorizing the transfer of a Contract for ELECTRIC GENERATION SUPPLY SERVICE FROM NJBPU LICENSED THIRD PARTY ELECTRIC SUPPLIERS from Energy Harbor LLC to Dynegy Energy Services. (B2022-22CE)
10. Rescinding the Contract for the furnishing and delivery of TRAILER MOUNTED AERIAL LIFT from Complete Equipment Rentals, as the vendor is unable to execute their contract. It will not be rebid. (B2025-149)
11. Rescinding a Contract for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER from Schimpfs Garage LLC, as the vendor is unable to honor their contract. It will not be rebid. (B2026-34)
12. Rescinding Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS NO. II from MOOVE NA Distribution LLC and Prime Lube, Inc.; and rescinding Item Nos. 5, 6, 7, 8, 9, 10, 20, 24, 29, 30, 33, 34, 35, 36, 37, 39, 40, 41, 42, 43, 44, 45 and 46 from Taylor Oil Co., Inc., as the vendors are unable to honor their contract pricing. Recommendation is made to award Item Nos. 1, 2, 3, 4, 25, 26, 27 and 28 to Taylor Oil Co., Inc., the next lowest qualified bidder. Item Nos. 5, 6, 7, 8, 9, 10, 11, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48 and 49 will be rebid.(B2026-44)
13. Amending a Resolution adopted on 9/17/2025 authorizing the County Purchasing Agent to enter into negotiated contracts for the furnishing and delivery of MOBILE RETAIL FOOD CONCESSIONS AT VARIOUS COUNTY PARKS NO. III, to reflect the correct contract expiration date.

M. CHANGE ORDERS

1. Awarding Change Order No. 2 to Earle Asphalt Company for the project entitled Replacement of Clubhouse Culvert, Structure No. 1518-025, Morningside Street over Union Branch of Toms River, Manchester Township, an increase to the Contract in an amount not to exceed \$12,129.93. (B2023-85E)
2. Awarding Change Order No. 1 to McCauley Construction Company for the project entitled CONSTRUCT BOX HANGAR AND TAXILANE MODIFICATIONS, an increase to the Contract in an amount not to exceed \$23,813.57. (B2025-60CE)

N. CONTRACTS

1. Qualifying fourteen (14) firms as eligible to provide Construction Project Management for Building and Site Development, Where and As Directed by Various Departments of the County of Ocean, on a project specific basis, for the period of 6/1/2026 through 5/31/2027, as follows: T&M Associates; M&M Construction Company, Inc.; Colliers Project Leaders USA NE, LLC; Skanska USA Building, Inc.; Urban Engineers, Inc.; The Vertex Companies LLC; Becht Engineering BT, Inc.; Johnson, Mirmiran & Thompson, Inc.; Artheon, Inc.; NEW ROAD Construction Management, Inc.; GREYHAWK North America LLC; Cumberland County Improvement Authority; Richard A. Alaimo Associates; and Envision Consultants, Ltd. (QP2026-63)
2. Qualifying six (6) firms as eligible to provide Preservation Architectural Consulting Services, on a project specific basis, for the period of 6/18/2026 through 6/17/2027, as follows: Clarke Caton Hintz, PC; Easton Architects, LLP; Historic Building Architects; HMR Architects, P.A.; Mills & Schnoering Architects LLC; and Paulus Sokolowski & Sartor Engineering, PC. (QP2026-64)
3. Authorizing the execution of an Amendatory Agreement with Ending Homelessness Group, Inc. to provide additional Code Blue Warming Center Program Coordinator services for the OC Department of Human Services, an increase to the Contract in the amount of \$300,000.00, for the period of 10/1/2025 through 9/30/2026. (CC2023-101)
4. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Robert J. Pandina to provide Expert Consultation and Record Review for the OC Prosecutor's Office, in an amount not to exceed \$5,625.00. (P2026-62)
5. 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 \$2,000.00. (QP2025-76)
6. 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 \$28,400.00. (QP2025-76)
7. Awarding a Purchase Order to Stephen Kay Golf Course Architect LLC to provide Golf Course Architecture Consulting Services at Atlantis Golf Course, Little Egg Harbor Township, in an amount not to exceed \$35,000.00. (QP2025-91)
8. Awarding a Purchase Order to WJH Engineering to provide Engineering Design Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$15,950.00. (QP2025-95)
9. Amending the award of a Purchase Order to Remington & Vernick Engineers to provide additional Engineering Design Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$4,905.00. (QP2024-115)
10. Awarding a Purchase Order to Remington & Vernick Engineers to provide Construction Project Management for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024C, Various Townships, in an amount not to exceed \$196,894.85. (QP2025-114)
11. 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 \$2,400.00. (QP2026-34)

12. Awarding a Purchase Order to Urban Engineers, Inc. to provide On-Call Traffic Engineering Professional Services for Concept Development Study, C.R. 5 (East/West Veterans Highway - Route 527/528), from C.R. 57 (Cross Street - Route 626) to C.R. 34 (Leesville Road/Don Connor Boulevard), Township of Jackson, in an amount not to exceed \$270,244.14. (QP2026-35)
13. Awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide telephonic translation services for the OC Sheriff's Office, in an amount not to exceed \$70,000.00, for the period of 6/1/2026 through 5/31/2027.
14. Awarding a Purchase Order to CDW Government (ESCNJ Contract No. AEPA-26D) to provide new hardware for the Office of Information Technology, in an amount not to exceed \$192,968.40.
15. Amending the award of a Purchase Order to AllRisk, Inc. (ESCNJ Contract No. 22/23-23) to provide additional asbestos abatement services at 212 Washington Street, Toms River, an increase to the Contract in an amount not to exceed \$5,229.92.
16. Authorizing the Assignment and Assumption of eight (8) Contracts for various County RFQ awards from CME Associates LLC to Artheon, Inc.
17. Amending a Resolution adopted on 5/6/2026 authorizing the award of a Purchase Order to Paulus, Sokolowski & Sartor Engineering, PC to provide Engineering Design Services for Hooper Avenue Pedestrian Improvements, in an amount not to exceed \$57,681.03, due to a scrivener's error, to reflect the authority to execute an Agreement for such services. (QP2025-95)

O. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Douglas F. Klee, P.E., P.P., C.M.E., Toms River as a new member of the OC CONSTRUCTION BOARD OF APPEALS to fill the unexpired term of Mark Rohmeyer, term to expire 12/15/2028.
2. Appointing Carmen J. Memoli, C.P.A., Toms River as a new member of the OC COLLEGE BOARD OF TRUSTEES, term to expire 12/19/2030.

P. RECEIVED ITEMS

Q. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health, Resolution No. 140(26) authorizing the formal adoption of the 2026 Budget for operation of the OC Health Department.
2. OC Board of Health, Resolution No. 144(26) authorizing a Shared Services Agreement with the OC Board of Commissioners for CY26 direct and indirect cost allocation, in an amount not to exceed \$409,555.00.
3. OC Board of Health, Resolution No. 157(26) proclaiming the week of June 8-12, 2026 as National Community Health Improvement Week.
4. OC Board of Health, Resolution No. 158(26) proclaiming the week of June 14-21, 2026 as National Men's Health Week.

5. OC Board of Health, Resolution No. 159(26) proclaiming June 27, 2026 as National HIV Testing Day.

R. MINUTES AND MEETING NOTICES

1. OC Shade Tree Commission, 12/11/2025 Meeting Minutes.
2. OC Shade Tree Commission, 1/8/2026 Meeting Minutes.
3. OC Tourism Business Advisory Council, 3/9/2026 Meeting Minutes.
4. OC Mosquito Extermination Commission, 3/16/2026 Meeting Minutes.
5. OC Advisory Commission on the Status of Women, 4/14/2026 Meeting Minutes.
6. OC Board of Social Services, 4/14/2026 Special Meeting Minutes.
7. OC Board of Health, 4/15/2026 Meeting Minutes.
8. OC Planning Board, 4/15/2026 Meeting Minutes.
9. OC Agriculture Development Board, 3/12/2026 Meeting Minutes.
10. OC Natural Lands Trust Fund Advisory Committee, 4/22/2026 Meeting Minutes.
11. OC Environmental Agency, 5/21/2026 Meeting Cancellation Notice.
12. OC Library Commission, 4/21/2026 Meeting Minutes.
13. OC Solid Waste Advisory Council, 1/26/2026 Meeting Minutes.
14. OC College Board of Trustees, 5/28/2026 Meeting Notice.

S. REPORTS

1. OC Treasurer's Report, March 2026.
2. OC Treasurer's Report, April 2026.

T. CORRESPONDENCE

1. Notice of Filing and Public Hearing in the matter of the petition of New Jersey - American Water Company, Inc. for approval of increased tariff rates and charges for water and wastewater services and other tariff modifications, OAL Docket No. PUC 03132-2026S, BPU Docket No. WR26010010.
2. Notice of Filing and Public Hearing in the matter of the petition of New Jersey - American Water Company, Inc. for authorization to implement a Distribution System Improvement Charge, BPU Docket No. WR26030097.

3. Notice of Filing and Public Hearing in the matter of the petition of New Jersey - American Water Company, Inc. for authorization to implement a Wastewater System Improvement Charge, BPU Docket No. WR26030098.
4. Notice of Filing and Public Hearing in the matter of the petition of New Jersey - American Water Company, Inc. for authorization to implement a Resiliency and Environmental System Investment Charge, BPU Docket No. WR26030100.
5. Notice of Filing and Public Hearing in the matter of the petition of Atlantic City Electric Company for approval of rate adjustments pursuant to its Powering the Future Program (an Infrastructure Investment Program) and related cost recovery mechanisms (12/2025), BPU Docket No. ER25120629.

U. COMMISSIONER COMMENTS

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

W. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

May 27, 2026

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 87, Lots 2 & 4.01 in the Township of Plumsted totaling approximately 108.30 acres located on Long Swamp 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 \$600,000.00; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on May 27, 2026 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 87, Lots 2 & 4.01 in the Township of Plumsted totaling approximately 108.30 acres located on Long Swamp Road.
2. It authorizes the expenditure for an acquisition price not to exceed \$600,000.00 plus up to \$1,550.00 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 Plumsted has supported this acquisition by Resolution No. 2025-293.
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 Plumsted; and the landowner.

**No Associated
Documents**

ORDINANCE #2026-5

AN ORDINANCE AUTHORIZING VARIOUS ENGINEERING, ROAD, AND BRIDGE IMPROVEMENTS, AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$8,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$8,000,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, various engineering, road, and bridge improvements, at various locations, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Engineering, road, and bridge improvements			
TOTALS	\$8,500,000	\$500,000	\$8,000,000

SECTION 3. There is hereby appropriated the sum of \$8,500,000, including the sum of \$500,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$8,000,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$8,000,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued

pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$4,250,000.

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

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

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

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

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

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt

status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the bond ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-6

AN ORDINANCE APPROPRIATING THE SUM OF \$5,500,000
FROM THE CAPITAL IMPROVEMENT FUND FOR THE
CONSTRUCTION OF STORMWATER MANAGEMENT
FACILITIES AT VARIOUS LOCATIONS, ALL IN THE
COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the construction of stormwater management facilities at various locations, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$5,500,000 is hereby appropriated from the Capital Improvement Fund for the cost of construction of stormwater management facilities at various locations, all in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-7

AN ORDINANCE APPROPRIATING THE SUM OF \$5,500,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE DESIGN OF RECONSTRUCTION AND RESURFACING OF CERTAIN COUNTY ROADS, AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the design of reconstruction and resurfacing of certain County roads, at various locations, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$5,500,000 is hereby appropriated from the Capital Improvement Fund for the design of reconstruction and resurfacing of certain County roads, at various locations, all in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-8

AN ORDINANCE APPROPRIATING THE SUM OF \$5,500,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE RECONSTRUCTION AND RESURFACING OF CERTAIN COUNTY ROADS, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the reconstruction and resurfacing of certain County roads, all located in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$5,500,000 is hereby appropriated from the Capital Improvement Fund for the cost of reconstruction and resurfacing of certain County roads, all located in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-9

AN ORDINANCE AUTHORIZING THE REPLACEMENT OF LAKEHURST HANGER BRIDGE (STRUCTURE NO. 1518-003), LOCATED IN THE TOWNSHIP OF MANCHESTER, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$4,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,800,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the replacement of Lakehurst Hanger Bridge (Structure No. 1518-003), located in the Township of Manchester, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Replacement of Lakehurst Hanger Bridge, (Structure No. 1518-003) Manchester Township			
TOTALS	\$4,000,000	\$200,000	\$3,800,000

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

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

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$3,800,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be

determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

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

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

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

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

thereby.

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$3,800,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt

status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the bond ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-10

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND RESURFACING OF CERTAIN COUNTY ROADS, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$11,941,115 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$11,941,115 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

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

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Reconstruction & Resurfacing of certain County roads all in the County of Ocean			
<u>TOTALS</u>	\$11,941,115	\$11,941,115	\$11,941,115

SECTION 3. There is hereby appropriated the sum of \$11,941,115, including the \$11,941,115 County Aid grant awarded by the New Jersey Department of Transportation to the County by letter dated July 30, 2025, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. No down payment is required as this bond ordinance involves projects funded by State grants and other similar programs, within the meaning of N.J.S.A. 40A:2-11(c).

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$11,941,115 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

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

aggregate principal amount of \$11,941,115. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

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

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

Commissioners and is available there for public inspection.

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$11,941,115 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding

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

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-11

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF THE CR 539 OVERPASS, LOCATED IN PLUMSTED TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$14,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$13,300,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following are hereby authorized to be undertaken by the County of Ocean as general improvements: the construction of the CR 539 Overpass, located in Plumsted Township, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Construction of the CR 539 Overpass, Plumsted Township			
TOTALS	\$14,000,000	\$700,000	\$13,300,000

SECTION 3. There is hereby appropriated the sum of \$14,000,000 for the improvements, including the sum of \$700,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$13,300,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$13,300,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its

date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$7,000,000.

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

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$13,300,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by

P.L.2025, c.72.

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the bond ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-12

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF WHITESVILLE ROAD (CR 527) INTERSECTION IMPROVEMENTS, LOCATED IN JACKSON AND TOMS RIVER TOWNSHIPS, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$5,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$4,750,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the construction of Whitesville Road (CR 527) intersection improvements, located in Jackson and Toms River Townships, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Construction of Whitesville Road (CR 527) intersection Improvements, Jackson and Toms River Townships			
TOTALS	\$5,000,000	\$250,000	\$4,750,000

SECTION 3. There is hereby appropriated the sum of \$5,000,000, including the sum of \$250,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$4,750,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$4,750,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be

determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

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

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

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

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

thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is fifteen (15) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$4,750,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt

status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the bond ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-13

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF INTERSECTION IMPROVEMENTS, LOCATED IN VARIOUS TOWNSHIPS, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$2,500,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$2,375,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the construction of intersection improvements, located in various townships, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Construction of intersection improvements, various townships			
TOTALS	\$2,500,000	\$125,000	\$2,375,000

SECTION 3. There is hereby appropriated the sum of \$2,500,000, including the sum of \$125,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$2,375,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$2,375,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection

with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$1,250,000.

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

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

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

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is fifteen (15) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$2,375,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue

Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the bond ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such bond ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-14

AN ORDINANCE APPROPRIATING THE SUM OF \$5,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE MUNICIPAL SIDEWALK PROGRAM IN VARIOUS TOWNSHIPS, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the municipal sidewalk program in various townships, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$5,000,000 is hereby appropriated from the Capital Improvement Fund for the municipal sidewalk program in various townships, all in the County of Ocean, State of New Jersey; and which sum shall also cover fees and contingencies.

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

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-15

AN ORDINANCE APPROPRIATING THE SUM OF \$1,500,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE BOARD OF ELECTIONS FACILITY UPGRADES, LOCATED IN TOMS RIVER TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the Board of Elections facility upgrades, located in Toms River Township, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$1,500,000 is hereby appropriated from the Capital Improvement Fund for the Board of Elections facility upgrades, located in Toms River Township, in the County of Ocean, State of New Jersey; and, which sum shall also cover fees and contingencies.

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

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on May 27, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF MAY 27, 2026

SUMMARY OF BILLS

CERTIFICATE #10

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$51,294,673.06, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 89 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON MAY 20, 2026, AS PRESENTED BY THE DEPARTMENT OF FINANCE.

JENNIFER BACCHIONE
DEPUTY DIRECTOR

APPROVED:

ROBERT S. ARACE
COMMISSIONER

FRANK SADEGHI
DIRECTOR

SAM ELLENBOGEN
COMMISSIONER

ATTEST:

RAY GORMLEY
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD OF
COMMISSIONERS

RESOLUTION

MAY 27, 2026

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY HEREBY APPROVES AND RATIFIES THE ACTIONS TAKEN BY THE DEPARTMENT OF FINANCE ON MAY 20, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #10, CONSISTING OF 89 PAGES, TOTALING IN THE AMOUNT OF \$51,294,673.06, WHICH ARE DEEMED TO BE VALID CLAIMS, AS RECOMMENDED BY THE DEPARTMENT OF FINANCE.

BE IT FURTHER RESOLVED THAT THE OCEAN COUNTY BOARD OF COMMISSIONERS AND CLERK OF THE BOARD ARE HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER PAYMENT CERTIFICATE #10.

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT: 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

213 WASHINGTON ST ASSOC LLC - ROBERT V PASCHON ESQ
VC0000004459

016-005-5628-6100 PRC 551945 \$46,109.09

\$46,109.09

304 PARK AVE INVESTMENTS LLC
VS0000002651

016-005-5628-6100 PRC 551847 \$16,322.73

\$16,322.73

4832 SIMON PROPERTY GROUP INC - NANCY W WYSINGER
VC0000001214

016-250-5404-6900 PRC 552497 \$800.00

\$800.00

ABSOLUTE PROTECTIVE SYSTEMS INC
VC0000015529

016-010-6040-62BG PRC 552018 \$24,117.12

\$24,117.12

Academy Security Systems, Inc.
VS0000003325

016-070-4030-6200 PRC 552033 \$390.00

\$390.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
ACME SUPPLY CO LTD			
VC0000004724			
016-200-4802-2500	PRC 552439	\$1,200.00	
			\$1,200.00
ACTION UNIFORM CO LLC			
VC0000017752			
016-200-4802-2700	PRC 551926	\$11,760.00	
211-117-0057-2700	PRC 552671	\$999.00	
211-117-0057-2700	PRC 552714	\$999.00	
			\$13,758.00
ADAMS, REHMANN & HEGGAN ASSOCIATES, INC - CIVIL SOLUTIONS.			
VC0000009225			
225-155-0151-6600	PRC 552086	\$4,637.50	
			\$4,637.50
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-053-4015-6900	PRC 551893	\$3,450.00	
016-053-4015-6900	PRC 551894	\$30,630.00	
016-135-4420-6900	PRC 552595	\$3,075.00	
016-155-4436-2500	PRC 552003	\$110.00	
			\$37,265.00
AFFORDABLE INTERIOR SYSTEMS INC			
VC0000009889			
419-010-X020-4500	PRC 552012	\$21,096.35	
			\$21,096.35

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
AIRGAS EAST INC			
VC0000013126			
016-114-5023-2500	PRC 551836	\$33.76	
			\$33.76
AKRF, Inc.			
VS0000003517			
301-250-X429-6600	PRC 551993	\$1,987.50	
			\$1,987.50
Alicia Anne Thompson			
VS0000004685			
016-060-4024-7500	GAX 552431	\$63.68	
			\$63.68
All Mobile Video, Inc.			
VS0000001266			
016-115-4402-6900	PRC 552624	\$1,999.00	
			\$1,999.00
ALLSTATE TITLE AGENCY LLC			
VC0000015802			
225-155-0151-6600	PRC 552416	\$584.00	
			\$584.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
ALPHA I INC - VILLAGE OFFICE SUPPLY			
VC0000014602			
216-060-0058-2500	PRC 552016	\$916.51	
			\$916.51
ALPHA MEDICAL			
VC0000000158			
016-210-5056-6650	PRC 551799	\$3,433.34	
			\$3,433.34
AL & SAMS CANOE AND BOAT RENTALS			
VC0000024765			
016-250-5404-4500	PRC 551933	\$3,328.00	
			\$3,328.00
ALTERNATIVE MICROGRAPHICS INC			
VC0000000160			
016-155-4436-6900	PRC 552486	\$4,893.75	
220-100-0080-6900	PRC 552485	\$4,705.26	
			\$9,599.01
AMERICAN BASEBALL CO LLC - LKWD BLUECLAWS BASEBALL CLUB			
VC0000000045			
016-250-5404-6900	PRC 552594	\$190.00	
			\$190.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
AMERICAN JAIL ASSOCIATION			
VC0000004787			
016-200-4802-7600	PRC 551759	\$69.00	
			\$69.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 552689	\$59.50	
			\$59.50
Amy Ford - Heritage Monument Co.			
VS0000002329			
016-250-5216-4500	PRC 552524	\$4,000.00	
			\$4,000.00
Amy LaBombard			
VS0000003334			
016-060-4024-7500	GAX 552056	\$59.86	
			\$59.86
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-055-4022-2500	PRC 552472	\$113.50	
016-055-4022-2500	PRC 552473	\$21.00	
			\$134.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
ANDRE & SON INC			
VC0000019053			
016-250-5406-2500	PRC 552477	\$2,424.00	
016-250-5406-2500	PRC 552479	\$1,278.00	
016-250-5408-2500	PRC 552478	\$2,567.00	
			\$6,269.00
Arthur J. Ogren, Inc.			
VS0000000980			
301-010-X220-6800	PRC 552426	\$40,884.30	
301-010-X418-6800	PRC 552426	\$70,087.36	
422-010-X220-6800	PRC 552426	\$473,089.72	
			\$584,061.38
ASPHALT PAVING SYSTEMS INC			
VC0000004657			
016-170-6026-28RD	PRC 552386	\$2,587.50	
			\$2,587.50
ASSOCIATED SALES & BAG CO			
VC0000005019			
016-200-4802-2500	PRC 552440	\$392.06	
			\$392.06
ASSOCIATION MUN ASSESSORS OC			
VC0000000521			
207-130-0071-7200	PRC 551849	\$1,350.00	
			\$1,350.00

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**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 7 of 89

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS - ANJEC			
VC0000016571			
016-155-5064-7600	PRC 552020	\$475.00	
			\$475.00
A. Takton Concrete Corp			
VS0000001548			
301-185-X405-6800	PRC 552583	\$58,067.04	
			\$58,067.04

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 552344	\$15.46	
016-070-5677-3000	GAX 552345	\$15.53	
016-070-5677-3000	GAX 552346	\$15.46	
016-070-5677-3000	GAX 552347	\$15.46	
016-070-5677-3000	GAX 552348	\$844.87	
016-070-5677-3000	GAX 552349	\$61.99	
016-070-5677-3000	GAX 552350	\$532.86	
016-070-5677-3000	GAX 552351	\$45.20	
016-070-5677-3000	GAX 552352	\$93.55	
016-070-5677-3000	GAX 552353	\$753.14	
016-070-5677-3000	GAX 552354	\$18.54	
016-070-5677-3000	GAX 552355	\$404.95	
016-070-5677-3000	GAX 552356	\$18.74	
016-070-5677-3000	GAX 552357	\$15.59	
016-070-5677-3000	GAX 552358	\$150.92	
016-070-5677-3000	GAX 552359	\$22.21	
016-070-5677-3000	GAX 552360	\$39.66	
016-070-5677-3000	GAX 552361	\$20.44	
016-070-5677-3000	GAX 552362	\$48.62	
016-070-5677-3000	GAX 552363	\$231.40	
016-070-5677-3000	GAX 552364	\$6.70	
016-070-5677-3000	GAX 552365	\$1,520.58	
016-070-5677-3000	GAX 552366	\$16.11	
016-070-5677-3000	GAX 552367	\$13.99	
016-070-5677-3000	GAX 552368	\$648.69	
016-070-5677-3000	GAX 552369	\$364.41	
016-070-5677-3000	GAX 552370	\$46.75	
016-070-5677-3000	GAX 552371	\$37.36	
			\$6,019.18

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT - 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC PLUMBING SUPPLY CORP - BARNEGAT BAY PLBG SUPPLY DIV			
VC0000004664			
016-070-4030-2500	PRC 552637	\$587.26	
016-250-5402-2500	PRC 551815	\$47.83	
016-250-5402-2500	PRC 551816	\$48.08	
			\$683.17
ATLANTIC TACTICAL INC			
VC0000016667			
016-115-4402-2500	PRC 552620	\$528.70	
016-115-4402-2700	PRC 552619	\$1,094.80	
017-805-AB71-4500	PRC 551922	\$17,060.68	
			\$18,684.18
Atlas Elevator Inc.			
VS0000002578			
016-070-4030-6200	PRC 552626	\$532.98	
016-070-4030-6200	PRC 552723	\$2,377.60	
016-070-4030-6200	PRC 552724	\$2,242.50	
			\$5,153.08
ATLAS WELDING SUPPLY CO INC			
VC0000000097			
016-175-5625-2500	PRC 551942	\$460.00	
016-180-4608-6300	PRC 552681	\$286.20	
016-190-4620-6300	PRC 552680	\$13.20	
			\$759.40

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
A T & T			
VC0000004587			
016-085-5669-3000	GAX 552164	\$3,623.09	
			\$3,623.09
A T & T			
VC0000014736			
016---	GAX 552415	\$640.00	
			\$640.00
A T & T MOBILITY II LLC			
VC0000011131			
016-085-5669-3000	GAX 552177	\$747.15	
016-085-5669-3000	GAX 552178	\$279.32	
			\$1,026.47
AUTOMATICS UNLIMITED INC			
VC0000000101			
016-070-4030-6200	PRC 551891	\$280.00	
016-070-4030-6200	PRC 552630	\$255.00	
			\$535.00
AUTO ZONE INC - AUTO ZONE NORTHEAST INC			
VC0000013656			
016-170-4604-5000	PRC 551969	\$32.64	
			\$32.64

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-040-4014-2500	PRC 552529	\$298.00	
016-045-4016-2500	PRC 551798	\$2,385.00	
016-070-4030-2500	PRC 552036	\$860.00	
016-075-4033-2500	PRC 552037	\$360.00	
016-115-4402-2500	PRC 552531	\$1,270.00	
016-155-4436-2500	PRC 552530	\$206.05	
016-200-4802-2500	PRC 552038	\$142.00	
905-155-9206-2500	PRC 552530	\$2,300.00	
			\$7,821.05
BARNEGAT BAY DECOY & BAYMEN'S MUSEUM INC			
VC0000005106			
016-155-4636-6900	PRC 551817	\$10,000.00	
			\$10,000.00
BARNEGAT TWP SCHOOL DIST			
VC0000005108			
017-823-AE23-7900	PRC 552598	\$650.00	
			\$650.00
BEACON GRAPHICS LLC - VECTOR GRAPHICS			
VC0000014117			
016-175-5625-2500	PRC 552459	\$563.23	
016-250-5404-2500	PRC 551920	\$1,277.87	
			\$1,841.10

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
BENECARD SERVICES INC - NATIONAL VISION ADMINISTRATORS LLC			
VC0000017948			
016-045-4034-6900	PRC 552096	\$5,648.43	
			\$5,648.43
BERKELEY TOWNSHIP			
VC0000000691			
017-803-AD67-6900	GAX 552372	\$1,190.00	
			\$1,190.00
BERNARD SCANLON			
VC0000023467			
016-135-4420-7500	GAX 552423	\$44.62	
			\$44.62
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	PRC 552058	\$4,583.33	
016-205-4012-6500	PRC 552058	\$1,583.33	
			\$6,166.66
Best Cleaning Building Service			
VS0000001992			
016-070-4032-6200	PRC 552679	\$52,692.00	
			\$52,692.00

OC16
5/15/26
22:20:35

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 13 of 89

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
B & H FOTO AND ELECTRONICS CORP - B & H PHOTO-VIDEO			
VC0000005072			
016-135-4420-2500	PRC 552597	\$4,273.92	
			\$4,273.92
BIG BELLY SOLAR INC			
VC0000017557			
017-812-AD42-4500	PRC 551927	\$13,916.00	
			\$13,916.00
BINIT NJ INC. - VISIA			
VS0000004099			
017-812-AC22-6300	PRC 552107	\$5,050.00	
			\$5,050.00
Blue Wave Car Wash and Quick Lube			
VS0000001666			
016-175-5625-5000	PRC 551846	\$2,776.00	
			\$2,776.00
BOB BARKER COMPANY			
VC0000004686			
016-200-4802-2500	PRC 552438	\$78.20	
016-200-4802-2750	PRC 551758	\$3,062.00	
			\$3,140.20

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
BOUND TREE MEDICAL LLC			
VC0000014141			
016-115-4402-2500	PRC 552616	\$1,724.35	
			\$1,724.35
BRICK TWP			
VC0000005201			
017-805-AC71-7900	PRC 551947	\$50,000.00	
			\$50,000.00
BRICK WALL CORP			
VC0000005337			
016-170-6026-28RD	PRC 551897	\$354.20	
016-170-6026-28RD	PRC 551898	\$23,197.02	
016-170-6026-28RD	PRC 551899	\$458.15	
			\$24,009.37
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
016-205-5018-6650	PRC 551956	\$3,920.00	
017-819-AE84-6650	PRC 551826	\$19,107.29	
			\$23,027.29
Burke Court Reporting LLC - Burke Court Reporting & Transcription			
VS0000004520			
016-060-4024-6900	GAX 552590	\$418.17	
			\$418.17

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
CAMPBELL FOUNDRY CO			
VC0000000952			
016-170-6026-28RD	PRC 551751	\$38,795.90	
			\$38,795.90
CANON U.S.A. INC			
VC0000005321			
016-090-4054-6300	PRC 551948	\$7,251.85	
016-185-4614-6300	PRC 552393	\$540.96	
			\$7,792.81
Capela Construction Inc.			
VS0000004223			
422-185-X214-6800	PRC 552588	\$191,771.30	
			\$191,771.30
CAREGIVER VOLUNTEERS OF CENTRAL JERSEY			
VC0000012461			
017-820-AE01-6900	PRC 552571	\$22,522.00	
017-820-AE04-6900	PRC 552570	\$19,974.00	
017-820-AE04-6900	PRC 552572	\$5,000.00	
017-820-AE36-6900	PRC 552572	\$18,492.00	
			\$65,988.00
Caren Ann Stichter			
VS0000003646			
016-250-5404-6900	PRC 551796	\$1,500.00	
			\$1,500.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
CARMEN AMATO JR			
VC0000004621			
016-090-4054-7500	GAX 552042	\$374.28	
			\$374.28
CaseLaw Transcription Services LLC - CaseLaw Transcription Services			
VS0000004545			
016-060-4024-6900	GAX 552591	\$1,066.40	
			\$1,066.40
CATHOLIC CHARITIES-DIOCESE OF TRENTON			
VC0000005364			
016-205-5012-7900	PRC 552441	\$67,440.00	
			\$67,440.00
CAYMAN CHEMICAL CO INC			
VC0000016640			
016-115-4402-2500	PRC 552618	\$972.00	
			\$972.00
C.B.E.V Enterprises - Atlantic Auto Body			
VS0000002093			
016-175-5627-5300	PRC 551790	\$1,590.12	
016-175-5627-5300	PRC 552029	\$514.00	
231-080-0311-5300	PRC 552027	\$5,812.80	
231-080-0311-5300	PRC 552028	\$10,584.52	
			\$18,501.44

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
C D W GOVERNMENT INC			
VC0000001156			
016-070-4030-4700	PRC 552495	\$1,090.61	
016-085-4046-2500	PRC 552489	\$1,488.08	
016-085-4046-2500	PRC 552490	\$676.88	
016-085-4046-2500	PRC 552492	\$317.34	
016-085-4046-2500	PRC 552494	\$4,437.33	
016-085-4046-4700	PRC 552488	\$8,891.60	
016-085-4046-4700	PRC 552491	\$6,469.37	
016-115-4402-4700	PRC 552496	\$472.79	
016-170-4604-4700	PRC 551997	\$433.38	
016-185-4614-2500	PRC 551996	\$433.26	
017-820-AD77-2500	PRC 552493	\$37.24	
905-155-9212-4750	PRC 552435	\$2,343.44	
			\$27,091.32
CEDE & CO - THE DEPOSITORY TRUST CO			
VC0000005023			
016-015-6640-7900	GAX 552388	\$2,155,000.00	
016-015-6650-7900	GAX 552389	\$101,328.13	
016-015-6650-7900	GAX 552390	\$317,225.00	
016-015-6650-7900	GAX 552391	\$288,925.00	
016-015-6650-7900	GAX 552392	\$177,700.00	
			\$3,040,178.13
Celebrity Motors of Toms River LLC - Celebrity Ford of Toms River			
VS0000003025			
016-175-5625-5300	PRC 551941	\$483.13	
016-190-4620-5300	PRC 552526	\$150.00	
			\$633.13

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-170-4604-4500	PRC 551923	\$5,595.00	
016-170-4604-4500	PRC 552474	\$70,000.00	
			\$75,595.00
CFG HEALTH SYSTEMS LLC			
VC0000020276			
016-200-4803-6650	PRC 551979	\$50,693.92	
016-200-4803-6650	PRC 551980	\$50,693.92	
			\$101,387.84
CHARLES WEBSTER			
VC0000009381			
016-115-4402-7500	GAX 552409	\$50.00	
			\$50.00
CHAS S WINNER INC - WINNER FORD			
VC0000009031			
016-005-5624-40PR	PRC 551965	\$175,469.60	
016-015-0599-46VS	GAX 552008	\$226,366.00	
			\$401,835.60
CHEMICAL EQUIPMENT LABS INC			
VC0000018628			
210-015-0166-2860	PRC 552157	\$46,622.69	
210-015-0166-2860	PRC 552158	\$429,793.03	
			\$476,415.72

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
Children's Advocacy Centers of North Carolina			
VS0000004666			
017-803-AD41-7200	PRC 551889	\$490.00	
			\$490.00
Christine M Bailey			
VS0000003337			
016-060-4024-7500	GAX 552187	\$32.35	
			\$32.35
CICCONI FARMS INC			
VC0000012930			
016-156-5088-2500	PRC 552015	\$478.00	
			\$478.00
CINTAS CORPORATION			
VC0000000525			
016-070-4030-6900	PRC 552487	\$1,345.74	
016-090-4054-6900	PRC 552059	\$410.40	
			\$1,756.14
CIVIC RESEARCH INST INC			
VC0000005566			
016-060-4024-2500	PRC 551901	\$179.95	
			\$179.95

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Clarke Caton Hintz P.C.			
VS0000001239			
301-010-X024-6600	PRC 551845	\$25,949.99	
			\$25,949.99
CLASSIC PLASTICS CORP			
VC0000016036			
016-286-4414-2500	PRC 551783	\$5,280.00	
			\$5,280.00
Cleveland Brothers Equipment Company			
VS0000003062			
016-156-5088-5000	PRC 552527	\$16,521.60	
			\$16,521.60
CME ASSOCIATES			
VC0000004935			
300-155-C922-6600	PRC 551946	\$2,231.59	
300-155-C922-6600	PRC 552079	\$7,671.88	
301-010-X418-6600	PRC 552387	\$15,737.50	
301-010-X418-6600	PRC 552638	\$13,415.50	
301-010-X418-6600	PRC 552639	\$20,746.00	
			\$59,802.47
COHN LIFLAND PERLMAN HERRMANN & KNOPF LLP			
VC0000026744			
016-015-5903-6500	GAX 552424	\$2,000.00	
			\$2,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
300-185-X402-6600	PRC 552381	\$2,578.10	
			\$2,578.10
Colliers Project Leaders USA NE, LLC			
VS0000002776			
429-010-X324-6600	PRC 552428	\$9,303.80	
			\$9,303.80
COLONIAL FUNERAL HOME			
VC0000005484			
016-286-4414-6600	PRC 552080	\$2,100.00	
			\$2,100.00
COMCAST CABLE			
VC0000005633			
016-052-4019-6300	PRC 552691	\$250.17	
016-060-4024-6300	PRC 551818	\$766.84	
016-060-4024-6300	PRC 552690	\$263.34	
016-085-5669-3000	GAX 552171	\$107.80	
016-085-5669-3000	GAX 552172	\$295.14	
016-085-5669-3000	GAX 552173	\$236.39	
016-210-5056-6300	PRC 552081	\$295.67	
210-200-0106-6300	PRC 551949	\$501.74	
			\$2,717.09

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
COMMUNITY COMPASS			
VC0000005638			
017-823-AE23-7900	PRC 551902	\$1,000.00	
			\$1,000.00
COMMUNITY HEALTH LAW PROJECT			
VC0000019733			
017-820-AE04-6900	PRC 552575	\$36,642.00	
			\$36,642.00
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-286-4414-6650	PRC 551801	\$29,760.00	
			\$29,760.00
COMMUNITY SERVICES INC			
VC0000005151			
016-215-5058-6900	PRC 552555	\$591,592.00	
017-820-AE04-6900	PRC 552553	\$21,837.00	
017-820-AE04-6900	PRC 552555	\$203,509.00	
017-820-AE07-6900	PRC 552556	\$31,750.00	
017-820-AE28-6900	PRC 552554	\$21,061.00	
017-820-AE96-6900	PRC 552555	\$18,750.00	
			\$888,499.00
Consolidated Marketing Services Inc - Dryvve			
VS0000002441			
216-060-0058-2500	PRC 551793	\$487.00	
			\$487.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total

CONSOLIDATED PRODUCTS CO - F JOSEPH NAGLE

VC0000005177

016-155-4436-2500	PRC 551896	\$952.00
210-155-0096-2500	PRC 551895	\$3,150.00

\$4,102.00

CONSOLIDATED RAIL CORP - J L MCGLYNN CONRAIL AREA ENG

VC0000005533

420-185-X108-6800	PRC 552557	\$19,049.30

\$19,049.30

CONTACT OF OCEAN & MONMOUTH COUNTIES, INC.

VC0000000630

017-820-AE04-6900	PRC 552532	\$15,221.00

\$15,221.00

CONTINENTAL HARDWARE INC - CONTINENTAL TRADING & HARDWARE

VS0000002287

016-185-6027-2800	PRC 552625	\$1,500.00

\$1,500.00

COPY CENTER INC - SHORE BUSINESS SOLUTIONS

VC0000005561

016-115-4402-6300	PRC 552640	\$235.50
016-115-4402-6300	PRC 552641	\$240.09

\$475.59

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

COUNTY OF OCEAN

VC0000004497

016-250-5402-6900	GAX 552191	\$4,167.35
016-250-5402-6900	GAX 552688	\$147.35
016-250-5412-6300	GAX 552190	\$364.20
017-818-6168-7900	GAX 552041	\$5,011.98
017-818-6550-7900	GAX 552041	\$3,453.17
209---	GAX 552194	\$23,517.96
209-290-0029-7900	GAX 552040	\$4,421.80
210---	GAX 552189	\$71,378.66
210-155-0096-6900	GAX 552195	\$7,517.16
300---	GAX 552192	\$207,151.29
300---	GAX 552193	\$15,061.99

\$342,192.91

COUNTY OF OCEAN HRA FUND

VC0000009101

016-045-4034-6900	GAX 552248	\$249,757.38

\$249,757.38

Creston Hydraulics, Inc.

VS0000000888

016-175-5625-5300	PRC 551788	\$419.50
016-175-5625-5300	PRC 551844	\$2,829.40

\$3,248.90

C & S ENGINEERS INC

VC0000000385

301-155-X525-6600	PRC 551800	\$200,000.00

\$200,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 551777	\$7,000.00	
016-175-5625-5000	PRC 551778	\$6,509.60	
016-175-5625-5000	PRC 551779	\$573.24	
016-175-5625-5000	PRC 552414	\$1,131.24	
016-175-5625-5000	PRC 552465	\$540.80	
016-175-5625-5000	PRC 552466	\$5,463.08	
016-175-5625-5000	PRC 552511	\$18,632.34	
016-175-5625-5300	PRC 551775	\$676.00	
016-175-5625-5300	PRC 551776	\$4,458.04	
016-175-5625-5300	PRC 552464	\$410.50	
			\$45,394.84
DANTE A RAGASA			
VC0000010608			
016-286-4414-6650	PRC 552087	\$17,150.00	
			\$17,150.00
DAWN KENNEDY LITTLE			
VC0000017592			
016-060-4024-6650	PRC 552095	\$425.00	
			\$425.00
DECOR PICTURE FRAMING INC			
VC0000015823			
016-250-5404-6900	PRC 551921	\$500.00	
			\$500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
DELMARVA DOCKDOGS			
VS0000003542			
016-250-5404-6900	PRC 551848	\$4,000.00	
			\$4,000.00
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 551761	\$3,467.91	
016-175-5625-5000	PRC 552082	\$744.29	
016-175-5625-5000	PRC 552443	\$11,228.91	
			\$15,441.11
DOT DESIGNING LLC			
VC0000016917			
016-190-4620-2700	PRC 552475	\$473.60	
			\$473.60
DREW A WINTHROP - KELLY WINTHROP LLC			
VC0000010504			
016-170-4604-6900	PRC 552704	\$4,180.00	
			\$4,180.00
DRIFTWOOD DELI & SUB SHOP LLC			
VC0000019793			
017-820-AD74-2500	PRC 552623	\$314.25	
			\$314.25

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
Dynamic Traffic, LLC			
VS0000000669			
301-185-X308-6600	PRC 552580	\$8,805.28	
301-185-X308-6600	PRC 552581	\$26,431.76	
			\$35,237.04
EARLE ASPHALT CO			
VC0000005885			
210-185-0060-6800	PRC 552559	\$14,500.00	
210-185-0060-6800	PRC 552560	\$4,726.97	
300-185-X402-6800	PRC 552560	\$2,117,507.74	
301-185-X405-6800	PRC 552558	\$67,830.35	
301-185-X405-6800	PRC 552559	\$213,523.42	
304-185-X307-6800	PRC 552561	\$1,308,375.15	
304-185-X307-6800	PRC 552563	\$265,152.89	
304-185-X518-6800	PRC 552561	\$80,206.40	
424-185-X314-6800	PRC 552562	\$206,694.11	
			\$4,278,517.03
EBERL IRON WORKS INC			
VC0000020858			
016-010-6036-45EG	PRC 552026	\$9,550.44	
			\$9,550.44
Educational Data Systems, Incorporated			
VS0000002560			
017-818-6168-6900	PRC 552584	\$7,416.27	
017-818-6550-6900	PRC 552585	\$5,228.70	
			\$12,644.97

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
EDWARD R WOODS & CO			
VC0000004249			
016-070-4030-6200	PRC 552636	\$330.00	
016-250-5402-6200	PRC 551812	\$1,868.82	
			\$2,198.82
Election Systems & Software, LLC			
VS0000002934			
016-135-4420-6300	PRC 552627	\$464,683.43	
			\$464,683.43
ELITE EMERGENCY LIGHTS LLC			
VC0000019764			
016-005-5624-400S	PRC 552515	\$24,089.06	
016-005-5624-400S	PRC 552622A	\$3,553.20	
016-005-5624-400S	PRC 552715	\$67,912.83	
016-115-4402-5300	PRC 552480	\$4,647.80	
			\$100,202.89
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC0000012494			
216-060-0058-6300	PRC 552573	\$17,253.80	
			\$17,253.80
ENVIRONMENTAL SYSTEMS RESEARCH INST INC			
VC0000001608			
016-085-4046-4750	PRC 552498	\$120,595.00	
			\$120,595.00

OC16
5/15/26
22:20:35

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 29 of 89

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
E PLUS TECHNOLOGY INC			
VC0000016171			
016-085-4046-6300	PRC 552514	\$1,702.43	
			\$1,702.43
ERNEST BOCK & SONS INC.			
VS0000003399			
426-010-X324-6800	PRC 552105	\$2,507,638.88	
429-010-X324-6800	PRC 552104	\$8,000.00	
			\$2,515,638.88
eScribers LLC			
VS0000000723			
016-060-4024-6900	PRC 552677	\$7.00	
			\$7.00
EVAN JOHNSON			
VC0000019693			
016-010-4026-7500	GAX 552053	\$191.48	
			\$191.48
EVENFLO COMPANY INC - PATSY PILCHER			
VC0000006118			
017-805-AD20-2500	PRC 552600	\$905.59	
			\$905.59

OC16
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22:20:35

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 30 of 89

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
FAMILY PROMISE OF THE JERSEY SHORE - FAMILY PROMISE OF THE JERSEY SHORE			
VC0000023986			
017-818-AE49-6900	PRC 551842	\$143,640.00	
			\$143,640.00
FASTENAL COMPANY			
VC0000014955			
016-170-4604-4500	PRC 551781	\$923.67	
			\$923.67
FIORE PAVING CO INC			
VC0000019973			
016-170-6026-28RD	PRC 552516	\$11,000.00	
			\$11,000.00
FIRE SECURITY TECHNOLOGIES INC			
VC0000010348			
016-005-6040-62BG	PRC 551917	\$3,527.00	
016-070-4030-6200	PRC 552702	\$1,980.00	
			\$5,507.00
FIRST CHOICE AUTOMOTIVE PARTS & EQUIPMENT			
VC0000001701			
016-175-5625-6300	PRC 551753	\$1,442.54	
			\$1,442.54

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
FORESTRY SUPPLIERS INC			
VC0000005757			
016-185-4416-2500	PRC 552004	\$559.37	
016-250-5402-4500	PRC 552442	\$967.71	
			\$1,527.08
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 551773	\$1,603.02	
016-175-5625-5000	PRC 551774	\$983.10	
016-175-5625-5000	PRC 551837	\$2,961.24	
016-175-5625-5000	PRC 552460	\$1,588.82	
016-175-5625-5000	PRC 552461	\$1,443.92	
016-190-4620-5000	PRC 552669	\$640.80	
			\$9,220.90
FRENCH & PARRELLO ASSOC			
VC0000001238			
225-155-0151-6600	PRC 552060	\$10,424.58	
300-185-X305-6600	PRC 552533	\$4,019.07	
419-010-X020-6600	PRC 551802	\$2,245.44	
			\$16,689.09
Friends of New Jersey Heritage - Friends of NJ			
VS0000000570			
017-823-AE65-7900	PRC 551935	\$2,500.00	
			\$2,500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

GANNETT SATELLITE INFO NETWORK

VC0000004461

016-040-4042-6000	GAX 552382	\$82.52
016-040-4042-6000	GAX 552384	\$23.76
016-040-4042-6000	GAX 552546	\$68.44
016-040-4042-6000	GAX 552547	\$77.24
016-040-4042-6000	GAX 552548	\$62.28
016-040-4042-6000	GAX 552549	\$85.16
016-040-4042-6000	GAX 552550	\$55.24
016-040-4042-6000	GAX 552551	\$61.40
016-040-4042-6000	GAX 552552	\$61.40
016-185-4614-2500	PRC 552437	\$227.64

\$805.08

GD Correctional Services, LLC

VS0000000429

016-200-4806-2300	PRC 552425	\$230,726.10

\$230,726.10

GENEDX LLC

VC00000025324

016-286-4414-6650	PRC 551785	\$1,200.00

\$1,200.00

GENERAL TRAFFIC EQUIPMENT CORP

VC00000016049

301-185-X407-2800	PRC 552019	\$22,050.00

\$22,050.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 551992	\$678.41	
			\$678.41
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 551970	\$3,197.32	
016-175-5625-5000	PRC 551971	\$468.76	
016-175-5625-5000	PRC 552456	\$602.28	
016-175-5625-5000	PRC 552510	\$48.48	
016-175-5625-5000	PRC 552668	\$931.48	
			\$5,248.32
GERTRUDE COOK			
VC0000000635			
016-250-5404-6900	PRC 551750	\$4,140.00	
			\$4,140.00
GE Software Inc - EKOS			
VS0000002207			
016-175-5625-4750	PRC 551991	\$1,980.00	
			\$1,980.00
GOOD FRIEND ELEC SUPPLIES			
VC0000001583			
016-250-5402-2500	PRC 552379	\$275.04	
210-185-0068-6450	GAX 551850	\$1,000.00	
			\$1,275.04

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

Grand Avenue Associates

VS0000001188

016-005-5628-6100 PRC 551989 \$7,345.04

\$7,345.04

GRAN TURK EQUIP CO INC

VC0000001392

016-175-5625-5000 PRC 551752 \$714.54

\$714.54

GREENMAN-PEDERSEN INC

VC0000001987

300-185-X402-6600 PRC 551805 \$20,095.23

300-185-X402-6600 PRC 551806 \$70,016.28

300-185-X402-6600 PRC 552064 \$16,736.34

301-185-X405-6600 PRC 551804A \$18,986.53

301-185-X405-6600 PRC 552063A \$24,619.02

\$150,453.40

GRESHAM PETROLEUM COMPANY

VC0000026687

016-175-5667-5200 PRC 552674 \$45,996.85

016-175-5667-5200 PRC 552675 \$109,068.83

\$155,065.68

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
GRUMPYS TACKLE			
VC0000014687			
016-250-5404-2500	PRC 552090	\$50.00	
			\$50.00
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-250-5402-5000	PRC 552099	\$90.05	
016-250-5408-5000	PRC 552676	\$196.56	
			\$286.61
GUARANTEED SUBPOENA SVC INC - PHILIP GERON			
VC00000001451			
016-060-4024-6900	PRC 551803	\$120.00	
			\$120.00
Guardian Alliance Technologies, Inc.			
VS00000003798			
016-115-4402-4750	PRC 552725	\$590.00	
			\$590.00
H A DEHART & SON INC			
VC00000005374			
016-175-5627-5000	PRC 551760	\$555.30	
016-175-5627-5000	PRC 551900	\$1,789.57	
			\$2,344.87

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
HENRY J MANCINI & ASSOC			
VC0000002480			
225-155-0151-6600	PRC 551944	\$1,894.50	
			\$1,894.50
HERMAN'S TRUCKING INC			
VC0000019048			
016-170-4604-2800	PRC 551931	\$5,653.20	
016-250-5406-2500	PRC 552476	\$1,659.00	
			\$7,312.20
Herr Foods Inc.			
VS0000002103			
016-250-5412-2500	PRC 551990	\$207.90	
016-250-5414-2500	PRC 552103	\$92.40	
			\$300.30
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 552678	\$124.84	
			\$124.84
Hogan Security Group			
VS0000002127			
016-250-5402-6200	PRC 551936	\$11,173.10	
			\$11,173.10

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
HOLMAN FRENIA ALLISON, P.C.			
VC0000006183			
016-025-4008-6600	PRC 552566	\$60,000.00	
016-025-4009-6600	PRC 552566	\$70,000.00	
016-215-5058-6600	PRC 552564	\$1,890.00	
016-215-5058-6600	PRC 552565	\$6,625.00	
			\$138,515.00
HOME DEPOT			
VC0000015908			
016-250-5402-2500	PRC 552092	\$67.26	
016-250-5404-2500	PRC 551838	\$158.47	
			\$225.73
Hook House Bait & Tackle LLC			
VS0000003546			
016-250-5404-2500	PRC 552035	\$619.90	
			\$619.90
Houpert Fleet Services - Houpert Truck Service			
VS0000000355			
016-175-5625-4750	PRC 552520	\$2,123.75	
016-175-5625-5000	PRC 551787	\$3,296.22	
016-175-5625-5000	PRC 552518	\$625.78	
016-175-5625-5300	PRC 551934	\$13,959.33	
231-080-0311-5000	PRC 552519	\$5,536.09	
			\$25,541.17

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
IDEAS TO IMPRESS LLC			
VC0000020917			
016-200-4802-2500	PRC 551932	\$2,482.00	
216-060-0058-2500	PRC 552481	\$652.00	
			\$3,134.00
IMPERIAL BAG AND PAPER CO LLC - IMPERIAL DADE			
VC0000011665			
016-070-4030-4500	PRC 552615	\$1,985.52	
			\$1,985.52
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-156-5088-2500	PRC 552500	\$553.93	
016-156-5088-6300	PRC 552380	\$178.79	
016-170-4604-6300	PRC 551943	\$329.35	
			\$1,062.07
Insight Public Sector, Inc.			
VS0000000567			
016-085-4046-4750	PRC 552521	\$31,715.75	
			\$31,715.75
INTERBORO PACKAGING CORP			
VC0000002245			
999-999-0602-0900	PRC 551999	\$11,206.00	
			\$11,206.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
INTERNATIONAL RIGHT/WAY ASSN CHAPTER 15			
VC0000006281			
016-185-4614-7600	PRC 552601	\$260.00	
			\$260.00
INT'L ASSN OF COMPUTER INVEST SPECIALISTS - I A C I S			
VC0000011002			
016-060-4024-7600	GAX 552050	\$25.00	
			\$25.00
JACKSON BOARD OF EDUCATION			
VC0000001748			
017-823-AE23-7900	PRC 552499	\$650.00	
			\$650.00
Jaclyn Pepitone			
VS0000004683			
016-060-4024-7500	GAX 552593	\$58.00	
			\$58.00
JAMES SUDDETH MD			
VC0000008325			
016-045-4034-6450	GAX 552048	\$8,046.00	
			\$8,046.00
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 552043	\$9,945.28	

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 552196	\$140.88	
016-070-5677-3000	GAX 552197	\$79.75	
016-070-5677-3000	GAX 552198	\$11.60	
016-070-5677-3000	GAX 552199	\$1,441.14	
016-070-5677-3000	GAX 552200	\$799.65	
016-070-5677-3000	GAX 552201	\$280.23	
016-070-5677-3000	GAX 552202	\$130.86	
016-070-5677-3000	GAX 552203	\$820.13	
016-070-5677-3000	GAX 552204	\$285.03	
016-070-5677-3000	GAX 552205	\$622.38	
016-070-5677-3000	GAX 552206	\$165.38	
016-070-5677-3000	GAX 552207	\$11.51	
016-070-5677-3000	GAX 552208	\$208.02	
016-070-5677-3000	GAX 552209	\$89.68	
016-070-5677-3000	GAX 552210	\$23.05	
016-070-5677-3000	GAX 552211	\$81.58	
016-070-5677-3000	GAX 552212	\$22.18	
016-070-5677-3000	GAX 552213	\$898.31	
016-070-5677-3000	GAX 552214	\$479.65	
016-070-5677-3000	GAX 552215	\$350.66	
016-070-5677-3000	GAX 552216	\$80.51	
016-070-5677-3000	GAX 552217	\$6.10	
016-070-5677-3000	GAX 552218	\$18.54	
016-070-5677-3000	GAX 552219	\$212.91	
016-070-5677-3000	GAX 552220	\$968.73	
016-070-5677-3000	GAX 552221	\$26.68	
016-070-5677-3000	GAX 552222	\$553.93	
016-070-5677-3000	GAX 552223	\$111.56	
016-070-5677-3000	GAX 552224	\$392.16	
016-070-5677-3000	GAX 552225	\$10.59	
016-070-5677-3000	GAX 552226	\$27.38	
016-070-5677-3000	GAX 552227	\$4.65	
016-070-5677-3000	GAX 552228	\$672.06	
016-070-5677-3000	GAX 552229	\$6.10	
016-070-5677-3000	GAX 552230	\$5.93	
016-070-5677-3000	GAX 552231	\$10.16	
016-070-5677-3000	GAX 552232	\$201.09	
016-070-5677-3000	GAX 552233	\$1,512.89	
016-070-5677-3000	GAX 552234	\$7.36	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 552235	\$9.23	
016-070-5677-3000	GAX 552236	\$97.50	
016-070-5677-3000	GAX 552237	\$195.75	
016-070-5677-3000	GAX 552238	\$777.85	
016-070-5677-3000	GAX 552239	\$871.42	
016-070-5677-3000	GAX 552240	\$12.63	
016-070-5677-3000	GAX 552241	\$29.21	
016-070-5677-3000	GAX 552242	\$294.95	
016-070-5677-3000	GAX 552243	\$179.60	
016-070-5677-3000	GAX 552244	\$2,447.57	
016-070-5677-3000	GAX 552245	\$392.35	
016-070-5677-3000	GAX 552246	\$262.70	
016-070-5677-3000	GAX 552247	\$695.05	
			\$27,982.09

JENNIFER L BOWENS

VC0000009163

016-010-4026-7500	GAX 551859	\$95.74	
			\$95.74

JERSEY TURF INC

VC0000002337

016-250-5406-6900	PRC 551755	\$4,428.80	
			\$4,428.80

JESSICA HANNOLD

VC0000008368

016-010-4026-7500	GAX 552049	\$184.56	
			\$184.56

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**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 42 of 89

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
JEWISH FEDERATION OF OCEAN COUNTY			
VC0000002008			
017-820-AE04-6900	PRC 552534	\$11,293.00	
017-820-AE04-6900	PRC 552535	\$3,474.00	
			\$14,767.00
Jillian Messina			
VS0000004393			
016-051-4020-7500	GAX 552188	\$519.00	
			\$519.00
JOHN DANIEL MOUNT			
VC00000025666			
016-060-4024-7500	GAX 552185	\$116.37	
			\$116.37
John Guire Supply LLC			
VS0000002179			
016-175-5625-5000	PRC 551792	\$114.99	
231-080-0311-5000	PRC 551938	\$6,583.20	
231-080-0311-5300	PRC 551937	\$6,836.00	
			\$13,534.19
JOHN JOSEPH DORAN			
VC00000020731			
016-060-4024-7500	GAX 552184	\$792.03	
			\$792.03

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
JOHN KIRWIN			
VC0000018173			
016-115-4402-7500	GAX 552418	\$382.20	
			\$382.20
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-115-4404-6900	PRC 552602	\$74.03	
016-155-5608-6900	PRC 551953	\$175.40	
016-156-5088-6900	PRC 552395	\$65.63	
016-180-4608-6900	PRC 552396	\$65.63	
016-250-5402-6900	PRC 552692	\$519.41	
			\$900.10
John R Soper Jr MA NCC LPC and Clin Assoc - Soper Counseling Group			
VS0000001871			
017-819-AE31-6650	PRC 552102	\$5,104.50	
			\$5,104.50
JOHNSON MIRMIRAN & THOMPSON INC			
VC0000017335			
422-185-X206-6600	PRC 552093	\$154.68	
			\$154.68

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS			
VC0000014767			
016-005-6040-62BG	PRC 552512	\$13,887.85	
016-085-5669-6300	PRC 552670	\$17,857.90	
016-115-4402-6300	PRC 552470	\$323.50	
419-010-X020-4700	PRC 552513	\$2,879.21	
			\$34,948.46
JULIUS ROEHRS CO			
VC0000006863			
016-070-4030-6200	PRC 551823	\$335.00	
			\$335.00
JVS Industrial & Commercial Contractors, Inc.			
VS0000004624			
210-185-0068-6450	GAX 551888	\$1,000.00	
			\$1,000.00
KAITLYN ELIZABETH BURKE			
VC0000019331			
016-060-4024-7500	GAX 551883	\$275.01	
			\$275.01
KEEFE COMMISSARY NETWORK LLC			
VC0000009862			
210-200-0106-2500	PRC 552453	\$3,750.00	
			\$3,750.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEN'S HARDWARE LLC			
VC0000002102			
016-250-5402-2500	PRC 552065	\$31.82	
			\$31.82
KIMBALL INTERNATIONAL MKTG INC - KIMBALL INTERNATIONAL BRANDS, INC.			
VC0000006800			
016-010-6036-45FS	PRC 551762	\$8,190.95	
			\$8,190.95
KOWALSKI ROOFING CORP			
VC0000014654			
016-070-6055-6200	PRC 552469	\$6,637.92	
			\$6,637.92
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-015-4013-6300	PRC 552718	\$174.07	
016-115-4402-6300	PRC 552716	\$263.80	
016-115-4403-6300	PRC 552717	\$124.81	
016-160-4438-6300	PRC 551982	\$266.86	
016-250-5402-6300	PRC 551983	\$54.49	
			\$884.03

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 551780	\$9,292.64	
016-175-5625-5000	PRC 552017	\$1,048.54	
016-175-5625-5000	PRC 552467	\$3,704.42	
016-175-5625-5000	PRC 552468	\$133.92	
			\$14,179.52
LACEY TWP BD OF EDUCATION			
VC0000007051			
017-823-AD23-6900	PRC 552604	\$1,000.00	
			\$1,000.00
LAKEHURST BORO			
VC0000007057			
017-803-AD67-6900	GAX 552377	\$840.00	
			\$840.00
LAKEWOOD COMM SERVICES CORP			
VC0000002564			
016-205-5018-6900	PRC 551807	\$18,860.00	
			\$18,860.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAKEWOOD TWP MUA			
VC0000009669			
016-070-5673-3000	GAX 551860	\$1,523.64	
016-070-5673-3000	GAX 551862	\$654.70	
016-070-5673-3000	GAX 551863	\$654.70	
016-070-5673-3000	GAX 551864	\$654.70	
016-070-5673-3000	GAX 551865	\$209.22	
016-070-5673-3000	GAX 551866	\$123.19	
016-070-5673-3000	GAX 551867	\$123.19	
016-070-5673-3000	GAX 551869	\$209.22	
016-070-5673-3000	GAX 551870	\$209.22	
016-070-5673-3000	GAX 551871	\$123.19	
016-070-5673-3000	GAX 551872	\$1,100.56	
016-070-5673-3000	GAX 551873	\$1,523.64	
016-070-5673-3000	GAX 551874	\$654.70	
016-070-5673-3000	GAX 551875	\$137.57	
016-070-5673-3000	GAX 551876	\$1,768.93	
016-070-5673-3000	GAX 551877	\$654.70	
016-070-5673-3000	GAX 551878	\$209.22	
016-070-5673-3000	GAX 551879	\$331.55	
016-070-5673-3000	GAX 551880	\$409.41	
016-070-5675-3000	GAX 551860	\$122.43	
016-070-5675-3000	GAX 551861	\$122.43	
016-070-5675-3000	GAX 551868	\$122.43	
016-070-5675-3000	GAX 551870	\$122.43	
016-070-5675-3000	GAX 551873	\$122.43	
016-070-5675-3000	GAX 551874	\$122.43	
016-070-5675-3000	GAX 551876	\$123.55	
016-070-5675-3000	GAX 551878	\$122.43	
016-070-5675-3000	GAX 551880	\$122.43	
			\$12,378.24

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
LANGUAGE LINE SERVICES			
VC0000002045			
016-060-4024-6900	PRC 552682	\$107.47	
			\$107.47
LAVALLETTE BOROUGH			
VC0000002608			
017-803-AD67-6900	GAX 552374	\$1,120.00	
			\$1,120.00
LIFEFORCE U S A INC			
VC0000007177			
016-114-5023-6900	PRC 551764	\$270.00	
			\$270.00
LIFESAVERS, INC			
VC0000009398			
016-114-5023-2500	PRC 551770	\$270.13	
016-115-4402-2500	PRC 552452	\$4,468.50	
016-210-5055-2500	PRC 552009	\$446.85	
			\$5,185.48
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-156-5087-6900	PRC 552091	\$1,815.00	
016-175-4605-6900	PRC 551972	\$210.00	
			\$2,025.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
017-818-AE49-6900	PRC 552536	\$2,892.49	
017-820-AE04-6900	PRC 552066	\$62,322.00	
017-820-AE04-6900	PRC 552067	\$5,863.00	
			\$71,077.49
Lori Enquist-Schmidt			
VS0000002777			
017-818-AD53-7500	GAX 552186	\$20.00	
			\$20.00
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 551824	\$320.80	
016-070-4030-2500	PRC 551825	\$326.92	
016-070-4030-2500	PRC 552650	\$35.01	
016-070-4030-2500	PRC 552651	\$412.10	
016-085-4046-2500	PRC 552648	\$60.74	
016-156-5088-2500	PRC 552649	\$61.81	
016-170-4604-2500	PRC 551906	\$310.24	
016-180-4608-2500	PRC 551954	\$221.78	
016-180-4608-2500	PRC 551955	\$56.41	
016-250-5404-2500	PRC 551763	\$261.44	
016-250-5404-4500	PRC 551763	\$180.91	
			\$2,248.16
LUCAS BROTHERS INC			
VC0000002193			
210-185-0060-6800	PRC 552537	\$36,818.08	
			\$36,818.08

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

MADISON AVENUE OFFICE COMPLEX LLC

VC00000020209

016-005-5628-6100 PRC 551840 \$11,938.23

\$11,938.23

MANCHESTER TWP

VC00000007158

017-803-AD67-6900 GAX 552378 \$840.00

\$840.00

Marchetti Bros. LLC

VS00000001079

420-185-X110-6800 PRC 552582 \$108.38

\$108.38

MARTURANO RECREATION CO INC

VC00000002318

016-250-5402-4500 PRC 551754 \$1,996.99

\$1,996.99

MAZZA MULCH INC

VC00000019865

016-070-4030-2500 PRC 551784 \$550.00

016-070-4030-2500 PRC 552025 \$550.00

\$1,100.00

OC16
5/15/26
22:20:35

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Page 51 of 89

Account No	Voucher No	Voucher Total	Vendor Total

Mazza Recycling Services, Ltd.

VS0000000284

016-070-4030-6900	PRC 552720	\$7.85	

016-170-4604-6900	PRC 552482	\$4,388.85	

\$4,396.70

MCCARTHY TIRE CO OF PHILADELPHIA INC

VC0000015123

016-175-5625-5300	PRC 551782	\$2,202.00	

\$2,202.00

McCauley Construction Co., Inc.

VS0000004212

300-155-X317-6800	PRC 552587	\$656,170.02	

\$656,170.02

MENTAL HEALTH ASSOCIATION IN NEW JERSEY

VC0000002965

016-205-5019-6900	PRC 551808	\$21,155.00	

\$21,155.00

METALCRAFT INC

VC0000006996

016-135-4420-2500	PRC 552603	\$550.80	

\$550.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
MIDLANTIC CONSTRUCTION LLC			
VC0000007348			
419-185-X003-6800	PRC 552567	\$41,000.75	
			\$41,000.75
Mobilease Modular Space Inc			
VS0000003633			
016-070-4030-6300	PRC 552106	\$3,236.10	
016-070-4030-6300	PRC 552628	\$2,384.52	
			\$5,620.62
MONMOUTH-OCEAN DEV COUNCIL			
VC0000002734			
017-818-6168-7200	PRC 551851	\$11.73	
017-818-6550-7200	PRC 551851	\$8.27	
			\$20.00
Morgans Irrigation LLC			
VS0000003422			
016-070-4030-6200	PRC 552726	\$2,813.13	
			\$2,813.13
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-085-4006-6300	PRC 552505	\$118,651.14	
016-085-4006-6300	PRC 552506	\$194,298.61	
			\$312,949.75

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

MOTT MACDONALD ARCHITECTS PC
VC0000020818

419-010-X020-6600	PRC 552422	\$13,966.76	

\$13,966.76

MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC
VC0000020308

300-185-X401-6600	PRC 551841	\$74,099.36	
300-185-X509-6600	PRC 552421	\$7,976.70	
301-185-X431-6600	PRC 551981	\$259,439.08	
419-185-X011-6600	PRC 552097	\$10,313.55	
419-185-X011-6600	PRC 552098	\$28,436.39	
422-185-X214-6600	PRC 552421	\$24,875.40	

\$405,140.48

MTE ACCESSORIES
VC0000011206

016-170-4604-5000	PRC 552708	\$169.95	

\$169.95

MULBERRY STREET ITALIAN FOOD CTR INC
VC0000000003

216-060-0058-2500	PRC 552432	\$2,400.00	
216-060-0058-2500	PRC 552433	\$875.00	
216-060-0058-2500	PRC 552434	\$441.00	
216-060-0058-2500	PRC 552483	\$3,512.50	

\$7,228.50

OC16
5/15/26
22:20:35

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Page 54 of 89

Account No	Voucher No	Voucher Total	Vendor Total
MULTI TEMP INC			
VC0000019118			
016-010-6040-62BG	PRC 552621	\$7,264.06	
016-070-4030-6200	PRC 551975	\$20,974.68	
016-070-4030-6200	PRC 551976	\$7,962.62	
016-070-4030-6200	PRC 551977	\$16,716.17	
			\$52,917.53
Municipal Media Corp. - Recycle Coach			
VS0000002948			
017-812-AD42-4750	PRC 551940	\$7,500.00	
			\$7,500.00
National Association of Field Training Officers - NAFTO			
VS0000003689			
016-060-4024-7200	PRC 552057	\$375.00	
			\$375.00
NATIONAL COMPUTER SYSTEMS			
VC0000007192			
016-015-5053-6900	PRC 552397	\$46.00	
			\$46.00
National Highway Products, Inc			
VS0000003086			
016-185-6027-2800	PRC 552032	\$5,545.43	
			\$5,545.43

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
National Lawn Sprinklers, Inc			
VS0000004129			
301-250-X422-6800	PRC 552586	\$301,639.99	
			\$301,639.99
NEW JERSEY ADVOCATESFOR AGING WELL, INC			
VC0000007744			
016-215-5058-7200	PRC 552403	\$150.00	
			\$150.00
NEW JERSEY ASSN CO ADJUSTERS			
VC0000007575			
016-205-4012-7600	PRC 551765	\$50.00	
016-205-5016-7600	PRC 551765	\$25.00	
			\$75.00
NEW JERSEY CO PLANNERS ASSN			
VC0000003246			
016-155-4436-7600	PRC 552727	\$225.00	
			\$225.00
NEW JERSEY EMERG PREP ASSOC			
VC0000007258			
016-115-4402-7200	PRC 552175	\$1,800.00	
017-818-AD53-7200	PRC 551854	\$450.00	
017-818-AD53-7900	PRC 551910	\$550.00	
			\$2,800.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total

NEW JERSEY NARCOTIC ENFORCEMENT OFFICERS ASSN - NJNEOA

VC0000016612

216-060-0058-7200	PRC 552052	\$2,145.00

\$2,145.00

NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE

VC0000007759

016-070-5670-3000	GAX 551855	\$67.83
016-070-5670-3000	GAX 551856	\$923.55
016-070-5670-3000	GAX 551857	\$287.16
016-070-5670-3000	GAX 551858	\$317.55
016-070-5670-3000	GAX 552108	\$421.21
016-070-5670-3000	GAX 552109	\$2,768.03
016-070-5670-3000	GAX 552110	\$1,014.29
016-070-5670-3000	GAX 552111	\$244.85
016-070-5670-3000	GAX 552112	\$131.48
016-070-5670-3000	GAX 552113	\$581.21
016-070-5670-3000	GAX 552114	\$410.96
016-070-5670-3000	GAX 552115	\$3,254.51
016-070-5670-3000	GAX 552116	\$56.64
016-070-5670-3000	GAX 552117	\$990.97
016-070-5670-3000	GAX 552118	\$252.91
016-070-5670-3000	GAX 552119	\$213.29
016-070-5670-3000	GAX 552120	\$55.00
016-070-5670-3000	GAX 552121	\$86.42
016-070-5670-3000	GAX 552122	\$56.83
016-070-5670-3000	GAX 552123	\$2,034.97
016-070-5670-3000	GAX 552124	\$421.63
016-070-5670-3000	GAX 552125	\$316.82
016-070-5670-3000	GAX 552126	\$56.83
016-070-5670-3000	GAX 552127	\$55.00
016-070-5670-3000	GAX 552128	\$170.37
016-070-5670-3000	GAX 552292	\$653.69
016-070-5670-3000	GAX 552293	\$173.51
016-070-5670-3000	GAX 552294	\$607.57
016-070-5670-3000	GAX 552295	\$838.19
016-070-5670-3000	GAX 552296	\$154.92

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 552297	\$204.88	
016-070-5670-3000	GAX 552298	\$1,014.35	
016-070-5670-3000	GAX 552299	\$55.00	
016-070-5670-3000	GAX 552300	\$174.67	
016-070-5670-3000	GAX 552301	\$335.01	
016-070-5670-3000	GAX 552302	\$549.95	
016-070-5670-3000	GAX 552303	\$273.76	
016-070-5670-3000	GAX 552304	\$167.89	
016-070-5670-3000	GAX 552305	\$71.47	
016-070-5670-3000	GAX 552306	\$73.11	
016-070-5670-3000	GAX 552307	\$64.31	
016-070-5670-3000	GAX 552308	\$87.95	
016-070-5670-3000	GAX 552309	\$63.24	
016-070-5670-3000	GAX 552310	\$180.75	
016-070-5670-3000	GAX 552311	\$243.55	
016-070-5670-3000	GAX 552312	\$59.66	
016-070-5670-3000	GAX 552313	\$1,761.33	
016-070-5670-3000	GAX 552314	\$2,256.71	
			\$25,255.78

NEW JERSEY OVERHEAD DOOR

VS0000003126

016-005-6040-62BG	PRC 551795	\$8,471.75
016-175-5625-6200	PRC 552728	\$4,242.57

\$12,714.32

NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE

VC0000002730

016-060-4024-7600	PRC 552436	\$1,667.00

\$1,667.00

OC16
5/15/26
22:20:35

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

Page 58 of 89

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY STATE BAR ASSN - NEW JERSEY INSTITUTE FOR CONTINUING LEGAL EDUCATION			
VC0000007283			
016-060-4024-7600	PRC 552446	\$319.58	
			\$319.58
NEW JERSEY ST LEAGUE OF MUNICIPALITIES			
VC0000007766			
016-250-5216-6900	PRC 552447	\$3,500.00	
			\$3,500.00
NEW JERSEY TRAVEL IND ASSN - GOVERNOR'S CONFERENCE TOURISM			
VC0000007769			
016-053-4015-7900	PRC 552404	\$125.00	
			\$125.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
NJ TREASURER			
VC0000007252			
016---	GAX 552174	\$18,996,365.75	
016-045-4034-6900	PRC 552398	\$1,759,817.66	
016-045-4034-6900	PRC 552399	\$22,569.21	
016-045-4034-6900	PRC 552400	\$3,753,305.95	
016-045-4034-6900	PRC 552402	\$21,717.68	
016-060-4024-7200	PRC 551852	\$400.00	
016-060-4024-7200	PRC 551853	\$400.00	
016-070-4030-6600	PRC 552006	\$2,135.00	
016-220-5062-2500	PRC 552693	\$49,350.00	
016-250-5414-7900	GAX 552732	\$7.62	
017---	GAX 552044	\$6,922.99	
017---	GAX 552045	\$12,469.06	
017---	GAX 552046	\$73,660.50	
017---	GAX 552047	\$4,970.44	
214-250-0078-7900	GAX 552732	\$7,189.22	
225-155-0151-6600	PRC 551907	\$226.00	
225-155-0151-6600	PRC 551908	\$678.00	
225-155-0151-6600	PRC 551909	\$100.00	
308-155-2202-6600	PRC 552445	\$517.50	
905-155-9212-7900	GAX 552401	\$2,705.82	
			\$24,715,508.40
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 552413	\$1,397.35	
			\$1,397.35
NORTHERN OCEAN HABITAT FOR HUMANITY INC			
VC0000002975			
017-820-AE04-6900	PRC 552538	\$30,151.00	
			\$30,151.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC

VC0000018253

016-070-5670-3000	GAX 552249	\$75.93
016-070-5670-3000	GAX 552250	\$14.23
016-070-5670-3000	GAX 552251	\$24.94
016-070-5670-3000	GAX 552252	\$262.75
016-070-5670-3000	GAX 552253	\$884.67
016-070-5670-3000	GAX 552254	\$516.99
016-070-5670-3000	GAX 552255	\$35.18
016-070-5670-3000	GAX 552256	\$140.16
016-070-5670-3000	GAX 552257	\$710.04
016-070-5670-3000	GAX 552258	\$44.33
016-070-5670-3000	GAX 552259	\$200.34
016-070-5670-3000	GAX 552260	\$61.17
016-070-5670-3000	GAX 552261	\$80.98
016-070-5670-3000	GAX 552262	\$153.80
016-070-5670-3000	GAX 552263	\$48.04
016-070-5670-3000	GAX 552264	\$86.38
016-070-5670-3000	GAX 552265	\$159.07
016-070-5670-3000	GAX 552266	\$113.94
016-070-5670-3000	GAX 552267	\$5.48
016-070-5670-3000	GAX 552268	\$74.23
016-070-5670-3000	GAX 552269	\$326.17
016-070-5670-3000	GAX 552270	\$1,089.55
016-070-5670-3000	GAX 552271	\$880.69
016-070-5670-3000	GAX 552272	\$33.37
016-070-5670-3000	GAX 552273	\$140.18
016-070-5670-3000	GAX 552274	\$620.27
016-070-5670-3000	GAX 552275	\$13.68
016-070-5670-3000	GAX 552276	\$50.41
016-070-5670-3000	GAX 552277	\$69.12
016-070-5670-3000	GAX 552278	\$54.92
016-070-5670-3000	GAX 552279	\$100.40
016-070-5670-3000	GAX 552280	\$6.63
016-070-5670-3000	GAX 552281	\$4.56
016-070-5670-3000	GAX 552282	\$2.02
016-070-5670-3000	GAX 552283	\$4.09
016-070-5670-3000	GAX 552284	\$120.65

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 552285	\$558.74	
016-070-5670-3000	GAX 552286	\$55.65	
016-070-5670-3000	GAX 552287	\$82.34	
016-070-5670-3000	GAX 552288	\$49.28	
016-070-5670-3000	GAX 552289	\$736.26	
016-070-5670-3000	GAX 552290	\$419.64	
016-070-5670-3000	GAX 552291	\$289.67	

\$9,400.94

NUTRIEN AG SOLUTIONS INC

VC0000008931

016-250-5406-2500	PRC 551915	\$539.50

\$539.50

O C BD OF HEALTH

VC0000003002

016-175-5625-4000	GAX 552683	\$4.00

\$4.00

O C BD OF SOCIAL SERVICES

VC0000003338

016-120-5048-7900	PRC 552001	\$75,000.00
017-820-AE03-6900	PRC 552073	\$226,220.00
017-820-AE28-6900	PRC 552074A	\$48,674.00

\$349,894.00

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY COLLEGE			
VC0000003341			
421-015-X119-6800	PRC 552634	\$514,996.68	
			\$514,996.68
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-170-4604-5000	PRC 552013	\$5,547.00	
016-170-4604-5000	PRC 552014	\$35.54	
016-250-5402-5000	PRC 551833	\$80.99	
016-250-5402-5000	PRC 552454	\$916.00	
016-250-5408-5000	PRC 552410	\$168.91	
016-250-5408-5000	PRC 552703	\$101.64	
016-250-5408-6300	PRC 551918	\$2,922.92	
			\$9,773.00
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-070-4030-6900	PRC 552631	\$392.12	
016-070-4030-6900	PRC 552632	\$410.33	
016-156-5672-3000	PRC 551756	\$1,936.84	
016-156-5672-3000	PRC 551757	\$100,014.83	
			\$102,754.12
OCEAN COUNTY LIBRARY			
VC0000009150			
301-015-X505-4500	PRC 551966	\$76,881.08	
			\$76,881.08

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Ocean County Private Industry Council - Ocean County PIC			
VC0000003014			
017-818-6166-6900	PRC 552541	\$37,826.00	
017-818-6168-6900	PRC 552069	\$56,546.00	
017-818-6168-6900	PRC 552070	\$16,648.44	
017-818-6168-6900	PRC 552071	\$39,994.56	
017-818-6168-6900	PRC 552072	\$70,821.00	
017-818-6168-6900	PRC 552539	\$363,552.00	
017-818-6549-6900	PRC 552068	\$874.00	
017-818-6550-6900	PRC 552540	\$44,622.00	
			\$630,884.00
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
016-250-5404-2500	PRC 552002	\$230.00	
301-015-X424-6800	PRC 552684	\$14,500.00	
301-015-X514-6800	PRC 552685	\$177,165.01	
430-015-X515-6800	PRC 552686	\$2,595,703.03	
430-015-X520-6800	PRC 552687	\$429,767.59	
			\$3,217,365.63
OCEAN HOUSING ALLIANCE INC			
VC0000007840			
905-155-9206-6000	PRC 552509	\$300.00	
			\$300.00
OCEAN PARTNERSHIP FOR CHILDREN INC			
VC0000015504			
016-205-5019-6900	PRC 551973	\$38,725.00	
			\$38,725.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 552160	\$2,409.41	
			\$2,409.41
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 552162	\$440,221.03	
209-290-0029-7900	GAX 552161	\$67,070.77	
905-155-9212-7900	GAX 552163	\$132.25	
			\$507,424.05
OFFICE BASICS INC			
VC0000007729			
016-085-4046-2500	PRC 552507	\$77.96	
016-115-4402-2500	PRC 552605	\$181.95	
016-235-5202-2500	PRC 552508	\$53.30	
016-250-5404-2500	PRC 551911	\$444.80	
016-250-5404-4500	PRC 551911	\$144.69	
016-250-5408-2500	PRC 551912	\$87.80	
			\$990.50
OLYMPIC GLOVE & SAFETY CO, INC			
VC0000009746			
016-045-4016-2500	PRC 552011	\$786.00	
			\$786.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
OPEN SYSTEMS INTEGRATORS, LLC			
VC0000016319			
016-070-4030-6200	PRC 552417	\$8,727.90	
			\$8,727.90
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-052-4019-2500	PRC 551913	\$377.98	
			\$377.98
PARAMOUNT COMMONS AT WHITING LLC			
VC0000010968			
016-005-5628-6100	PRC 552707	\$6,612.50	
			\$6,612.50
PARKER MCCAY PA			
VC0000026690			
016-030-4010-6500	PRC 552719	\$517.20	
			\$517.20
PATRIOT ROOFING INC			
VC0000007982			
016-070-6055-6200	PRC 552084	\$61,250.00	
			\$61,250.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 551885	\$3,352.74	
016-060-4024-7200	PRC 552183	\$1,650.88	
017-803-AD41-7200	PRC 551884	\$1,113.14	
			\$6,116.76
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-070-4030-2500	PRC 552089	\$84.53	
016-070-4030-2500	PRC 552462	\$58.90	
016-070-4030-2500	PRC 552463	\$273.60	
016-070-4030-2500	PRC 552712	\$151.28	
			\$568.31
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	PRC 552713	\$3,658.24	
			\$3,658.24
PETERSON SERVICE CO INC			
VC0000003204			
016-070-4030-6200	PRC 552633	\$520.00	
			\$520.00
PetroChoice Holdings, Inc - Petrochoice LLC			
VS0000001928			
016-175-5625-5000	PRC 552722	\$404.09	
			\$404.09

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

PHARMCARE USA OF EDISON INC

VC0000017371

016-210-5056-6650	PRC 552094	\$463.60	
			\$463.60

PINELANDS REGIONAL SCHOOL DISTRICT

VC0000015121

017-823-AE23-7900	PRC 552617	\$650.00	
			\$650.00

PITNEY BOWES SUPPLY LINE - MAILING DIVISION

VC0000008087

016-040-4014-2500	PRC 551914	\$447.96	
			\$447.96

Plastic Express Inc.

VS0000002929

016-075-4033-2500	PRC 552525	\$78.98	
016-250-5402-2500	PRC 551939	\$157.96	
			\$236.94

PREFERRED BEHAVIORAL HEALTH/NJ - PREFERRED BEHAVIORAL HEALTH GROUP

VC0000003747

016-045-4034-6900	PRC 551811	\$3,800.00	
023-802-AB02-6900	PRC 551809	\$54,597.02	
023-818-AC02-6900	PRC 551810	\$40,283.00	
			\$98,680.02

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
PROCOMM SYSTEMS INC			
VC0000003311			
016-115-4403-6300	PRC 552501	\$3,699.50	
			\$3,699.50
Purplegator Inc			
VS0000003795			
016-051-4020-2500	PRC 552629	\$14,226.21	
			\$14,226.21
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 552721	\$4,044.37	
			\$4,044.37
QUANTUM LEGAL SOLUTIONS LLC - TAPE REPORTERS			
VC0000022400			
016-060-4024-6900	GAX 552055	\$80.22	
016-060-4024-6900	GAX 552577	\$246.39	
			\$326.61
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 552075	\$48,039.77	
			\$48,039.77

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
Red Letter Products LLC			
VS0000003349			
216-060-0058-2500	PRC 552034	\$4,000.00	
			\$4,000.00
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
301-185-X108-6600	PRC 551987	\$6,655.80	
301-185-X432-6600	PRC 551988	\$22,675.14	
419-185-X002-6600	PRC 552100	\$816.81	
422-185-X201-6600	PRC 552101	\$886.34	
			\$31,034.09
RICHARD S HAINES			
VC0000006416			
016-005-5628-6100	PRC 551822	\$9,101.17	
			\$9,101.17

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC			
VC0000006244			
016-005-5646-6300	PRC 551952	\$326.36	
016-040-4014-6300	PRC 551819	\$99.73	
016-040-4014-6300	PRC 551820	\$230.66	
016-055-4022-6300	PRC 552642	\$47.00	
016-055-4022-6300	PRC 552643	\$141.00	
016-055-4022-6300	PRC 552644	\$47.00	
016-055-4022-6300	PRC 552645	\$141.00	
016-055-4022-6300	PRC 552646	\$120.00	
016-055-4022-6300	PRC 552647	\$219.00	
016-114-5023-6300	PRC 551951	\$247.83	
016-175-4605-6300	PRC 551821	\$180.00	
			\$1,799.58
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-210-5056-6300	PRC 551950	\$245.06	
			\$245.06
River Lady Tours LLC			
VS0000003562			
016-250-5404-6900	PRC 552528	\$578.20	
			\$578.20
ROBERT H HOOVER AND SONS INC			
VC0000014111			
016-190-4620-5000	PRC 552457	\$298.89	
016-190-4620-5000	PRC 552458	\$4,247.04	
			\$4,545.93

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Robert Terranova			
VS0000004679			
210-185-0068-6450	GAX 551890	\$1,000.00	
			\$1,000.00
Rohrer Enterprises, Inc. - Rohrer Bus Sales			
VS0000000858			
016-010-6038-46TP	PRC 551985	\$591,200.00	
016-010-6038-46TP	PRC 551986	\$10,725.00	
			\$601,925.00
RON SMITH & ASSOCIATES			
VC0000011506			
016-115-4402-6900	PRC 552614	\$600.00	
			\$600.00
RUTGERS STATE UNIVERSITY			
VC0000003880			
016-156-5088-7200	PRC 552159	\$450.00	
016-170-4604-7200	PRC 552039	\$900.00	
			\$1,350.00
SAFCO PRODUCTS COMPANY			
VC0000017453			
419-010-X020-4500	PRC 552022	\$1,369.62	
			\$1,369.62

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
SAKER SHOPRITES INC			
VC0000010945			
016-250-5216-2500	PRC 551967	\$216.29	
016-250-5404-2500	PRC 551834	\$201.55	
016-250-5404-2500	PRC 552411	\$47.32	
016-250-5404-2500	PRC 552706	\$30.45	
016-250-5414-2500	PRC 552088	\$111.36	
016-250-5414-2500	PRC 552705	\$29.80	
			\$636.77
SEACOAST CONSTRUCTION INC			
VC0000020693			
424-185-X302-6800	PRC 552576	\$26,006.86	
			\$26,006.86
Sea Machine Mfg LLC			
VS0000002142			
016-156-5088-5000	PRC 552030	\$3,999.49	
016-156-5088-5000	PRC 552031	\$3,407.28	
016-170-4604-5000	PRC 551791	\$783.36	
			\$8,190.13
SEASIDE HEIGHTS BORO			
VC0000003486			
017-803-AD67-6900	GAX 552375	\$3,430.00	
			\$3,430.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
SEASIDE PARK BOROUGH			
VC0000003685			
017-803-AD67-6900	GAX 552376	\$840.00	
			\$840.00
SEAVIEW BEVERAGE INC			
VC0000008040			
016-250-5412-2500	PRC 551957	\$376.87	
016-250-5414-2500	PRC 552694	\$389.86	
			\$766.73
SEAVIEW RESORT ACQUISITION GROUP LLC - SEAVIEW A DOLCE HOTEL			
VC0000021942			
207-130-0071-7200	PRC 551887	\$1,506.18	
			\$1,506.18
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 551771	\$270.00	
016-175-5625-5000	PRC 551772	\$205.86	
016-175-5625-5000	PRC 551919	\$410.00	
			\$885.86
SHERRILL INC			
VC0000009704			
016-250-5402-2700	PRC 552010	\$220.95	
			\$220.95

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
SHERWIN WILLIAMS			
VC0000008417			
016-070-4030-2500	PRC 552607	\$705.79	
016-070-4030-2500	PRC 552608	\$442.00	
016-070-4030-2500	PRC 552609	\$493.00	
016-180-4608-2500	PRC 552448	\$5,042.95	
			\$6,683.74
SHI INTERNATIONAL CORP			
VC0000003836			
016-085-4006-6300	PRC 552383	\$8,898.93	
016-085-4046-4750	PRC 552502	\$350,573.40	
016-085-4046-4750	PRC 552503	\$182,563.43	
			\$542,035.76
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-185-4614-2700	PRC 552000	\$305.70	
			\$305.70
SIGNAL CONTROL PRODUCTS, LLC			
VC0000008444			
424-185-X304-2800	PRC 552007	\$60,750.00	
			\$60,750.00
SIGN UP SIGNS LLC - SIGN UP SIGNS & PROMOTIONS			
VC0000015611			
016-115-4404-5300	PRC 552471	\$4,875.00	
			\$4,875.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
Simone Collins, Inc			
VS0000004295			
225-155-0151-6600	PRC 552589	\$63,255.61	
			\$63,255.61
SOCIAL TREND INTERNET SOLUTIONS LLC			
VC00000020708			
016-055-4022-6900	PRC 552517	\$175.00	
			\$175.00
SOUTHERN COUNTIES NARCOTICS TASK FORCE ASSN			
VC00000012946			
216-060-0058-7200	PRC 551882	\$1,560.00	
			\$1,560.00
SOUTHERN OCEAN CTY CHAMBER OF COMMERCE			
VC00000008691			
017-818-6168-7600	PRC 551768	\$117.30	
017-818-6550-7600	PRC 551768	\$82.70	
			\$200.00
STAPLES BUSINESS ADVANTAGE			
VC00000008592			
016-040-4014-2500	PRC 551766	\$21.78	
016-130-4410-2500	PRC 551767	\$363.60	
			\$385.38

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Starmark Appraisals LLC			
VS0000004638			
225-155-0151-6600	PRC 551995	\$3,160.00	
			\$3,160.00
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AD75-6900	PRC 552568	\$24,949.47	
017-815-AE17-6900	PRC 552569	\$7,189.56	
017-815-BD75-6900	PRC 552568	\$24,949.47	
			\$57,088.50
Suburban Consulting Engineers, Inc.			
VS0000000803			
301-250-X116-6600	PRC 551843	\$249.00	
			\$249.00
TAURUS ALLIED PARTNERS INC - INTEGRA REALTY RESOURCES - COASTAL, NJ			
VC0000010279			
225-155-0151-6600	PRC 552701	\$5,520.00	
			\$5,520.00
TaylorMade Golf Company Inc.			
VS0000002465			
016-250-5408-2500	PRC 552427	\$110.09	
			\$110.09

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COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Page 77 of 89

Account No	Voucher No	Voucher Total	Vendor Total
THE BIG CHEESE RODENT FACTORY			
VC0000000212			
016-250-5404-2500	PRC 551749	\$221.00	
			\$221.00
THE HUNGRY PUPPY CORP			
VC0000018199			
211-117-0057-2500	PRC 551839	\$263.96	
			\$263.96
THE JAMES JOSEPH GROUP INC - ACCENTS BY NARCISSUS			
VC0000013089			
216-060-0058-2500	PRC 552455	\$480.00	
			\$480.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-070-4030-6200	PRC 552606	\$5,675.88	
016-070-4030-6200	PRC 552652	\$7,653.04	
016-070-4030-6200	PRC 552653	\$10,384.86	
			\$23,713.78

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
T & M ASSOCIATES			
VC0000004344			
300-185-X402-6600	PRC 552078	\$43,800.03	
300-185-X402-6600	PRC 552543	\$642.28	
301-010-X024-6600	PRC 551814	\$4,459.38	
301-185-X304-6600	PRC 552077	\$487.25	
301-185-X404-6600	PRC 552076	\$1,967.39	
301-185-X431-6600	PRC 552544	\$524.89	
419-010-X020-6600	PRC 551813	\$43,359.48	
422-185-X201-6600	PRC 552542	\$1,522.90	
424-185-X304-6600	PRC 552545	\$5,992.83	
			\$102,756.43
T-MOBILE USA INC			
VC00000021409			
016-060-4024-6900	GAX 551886	\$230.00	
016-060-4024-6900	GAX 552054	\$115.00	
			\$345.00
TOWNSHIP OF TOMS RIVER			
VC00000001492			
017-803-AD67-6900	GAX 552373	\$700.00	
017-820-AE04-6900	PRC 552061	\$22,167.00	
017-820-AE04-6900	PRC 552062	\$12,388.00	
			\$35,255.00
TRAFFIC PRODUCTS			
VC00000011485			
016-185-6027-2800	PRC 552613	\$53,250.00	
			\$53,250.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
TRAFFIC SAFETY SERVICE LLC			
VC0000008810			
016-115-4402-6300	PRC 552449	\$1,480.00	
			\$1,480.00
TRANS UNION RISK AND ALTERNATIVE DATA SOLUTIONS INC - TRADS			
VC0000018977			
016-060-4024-6900	PRC 552672	\$783.55	
			\$783.55
TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING			
VC0000017378			
016-175-5625-5300	PRC 552021	\$789.71	
016-175-5627-5300	PRC 551924	\$433.23	
016-175-5627-5300	PRC 551925	\$556.70	
			\$1,779.64
True Value Screening LLC - Veritable Screening			
VS0000004266			
016-045-4018-6600	PRC 551994	\$521.00	
016-210-5052-6900	PRC 552430	\$100.75	
			\$621.75

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-010-6036-45PK	PRC 551928	\$49,101.18	
016-250-5402-5000	PRC 552024	\$376.26	
016-250-5402-5000	PRC 552420	\$93.85	
016-250-5406-4500	PRC 551929	\$4,784.42	
016-250-5406-5000	PRC 551930	\$1,523.91	
016-250-5406-5000	PRC 551974	\$121.34	
016-250-5406-5000	PRC 552023	\$578.11	
016-250-5408-5000	PRC 552419	\$62.08	
			\$56,641.15
UNITED FORD LLC			
VS0000003744			
016-175-5625-5000	PRC 551797	\$837.41	
			\$837.41
URBAN ENGINEERS INC			
VC0000018802			
301-185-X304-6600	PRC 552574	\$9,803.92	
			\$9,803.92
USA General Contractors Corp.			
VS0000000989			
016-070-6055-6200	PRC 551789	\$11,460.86	
016-070-6055-6200	PRC 551984	\$17,746.56	
			\$29,207.42

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

Van Cleef Engineering Associates LLC

VS0000000177

300-185-X402-6600	PRC 552579	\$5,307.81	
419-185-X003-6600	PRC 552578	\$29,948.45	

\$35,256.26

VANWICKLE AUTO SUPPLY INC

VC0000012395

016-175-5625-5000	PRC 551835	\$295.53	
016-175-5625-5000	PRC 551968	\$124.30	
016-175-5625-5000	PRC 552710	\$135.77	
016-190-4620-5000	PRC 552709	\$150.73	
016-250-5402-5000	PRC 552412	\$98.28	

\$804.61

Veolia Water New Jersey, Inc.

VS00000002535

016-070-5673-3000	GAX 552129	\$39.15	
016-070-5673-3000	GAX 552130	\$245.97	
016-070-5673-3000	GAX 552131	\$42.92	
016-070-5673-3000	GAX 552132	\$5,921.96	
016-070-5673-3000	GAX 552133	\$97.45	
016-070-5673-3000	GAX 552134	\$287.46	
016-070-5673-3000	GAX 552135	\$511.01	
016-070-5673-3000	GAX 552136	\$34.48	
016-070-5673-3000	GAX 552137	\$107.12	
016-070-5673-3000	GAX 552138	\$297.73	
016-070-5673-3000	GAX 552139	\$74.76	
016-070-5673-3000	GAX 552140	\$154.36	
016-070-5673-3000	GAX 552141	\$593.43	
016-070-5673-3000	GAX 552142	\$160.97	
016-070-5673-3000	GAX 552143	\$3,441.46	
016-070-5673-3000	GAX 552144	\$26.78	
016-070-5673-3000	GAX 552145	\$492.75	
016-070-5673-3000	GAX 552146	\$48.03	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5673-3000	GAX 552147	\$55.17	
016-070-5673-3000	GAX 552148	\$47.67	
016-070-5673-3000	GAX 552149	\$40.16	
016-070-5673-3000	GAX 552150	\$44.01	
016-070-5673-3000	GAX 552151	\$37.73	
016-070-5673-3000	GAX 552152	\$43.28	
016-070-5673-3000	GAX 552153	\$33.48	
016-070-5673-3000	GAX 552154	\$39.82	
016-070-5673-3000	GAX 552155	\$42.70	
016-070-5673-3000	GAX 552156	\$36.49	
016-070-5673-3000	GAX 552315	\$44.01	
016-070-5673-3000	GAX 552316	\$41.94	
016-070-5673-3000	GAX 552317	\$69.13	
016-070-5673-3000	GAX 552318	\$122.98	
016-070-5673-3000	GAX 552319	\$629.90	
016-070-5673-3000	GAX 552320	\$132.28	
016-070-5673-3000	GAX 552321	\$593.43	
016-070-5673-3000	GAX 552322	\$297.73	
016-070-5673-3000	GAX 552323	\$155.92	
016-070-5673-3000	GAX 552324	\$127.72	
016-070-5673-3000	GAX 552325	\$380.88	
016-070-5673-3000	GAX 552326	\$127.72	
016-070-5673-3000	GAX 552327	\$224.97	
016-070-5673-3000	GAX 552328	\$49.43	
016-070-5673-3000	GAX 552329	\$1,049.82	
016-070-5673-3000	GAX 552330	\$283.50	
016-070-5673-3000	GAX 552331	\$40.54	
016-070-5673-3000	GAX 552332	\$231.04	
016-070-5673-3000	GAX 552333	\$231.04	
016-070-5673-3000	GAX 552334	\$231.04	
016-070-5673-3000	GAX 552335	\$33.55	
016-070-5673-3000	GAX 552336	\$1,170.51	
016-070-5673-3000	GAX 552337	\$41.98	
016-070-5673-3000	GAX 552338	\$132.28	
016-070-5673-3000	GAX 552339	\$578.11	
016-070-5673-3000	GAX 552340	\$832.26	
016-070-5673-3000	GAX 552341	\$420.04	
016-070-5673-3000	GAX 552342	\$86.95	
016-070-5673-3000	GAX 552343	\$41.98	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
			\$21,400.98

VERIZON NJ INC

VC0000004717

016-085-5669-3000	GAX 552165	\$3,435.23
016-085-5669-3000	GAX 552166	\$3,367.56
016-085-5669-3000	GAX 552167	\$76,482.43
016-085-5669-3000	GAX 552168	\$959.82
016-085-5669-3000	GAX 552169	\$480.71
016-085-5669-3000	GAX 552170	\$188.44

\$84,914.19

VERIZON WIRELESS

VC0000013648

016-052-4019-6300	GAX 552179	\$79.98
016-060-4024-6900	GAX 552179	\$279.93
016-085-5669-3000	GAX 552179	\$32,742.99
016-085-5669-3000	GAX 552180	\$2,395.22
016-085-5669-3000	GAX 552181	\$16,410.16
016-085-5669-3000	GAX 552182	\$1,379.88
016-115-4403-6900	GAX 552181	\$2,659.30
016-135-4420-6900	GAX 552179	\$199.95

\$56,147.41

VETCOR OF TOMS RIVER LLC - CALLING ALL CREATURES VETERINARY HOSPITAL

VC0000019830

216-060-0058-6600	PRC 551978	\$948.50

\$948.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total

VETWORK - A PROGRAM OF VETGROUP INC

VC0000008938

016-265-5654-6900	PRC 552730	\$7,644.65
016-265-5654-6900	PRC 552731	\$13,846.04

\$21,490.69

VIDEO CAMERA RECORDING COMPANY INC - GELLMAN IMAGES

VC00000026719

016-051-4020-6900	PRC 551786	\$2,275.00

\$2,275.00

VISTRA VISION, LLC - DYNEGY ENERGY SERVICES (NJ), LLC

VS0000004629

016-070-5677-3000	GAX 552592	\$190,767.24

\$190,767.24

WAGEWORKS

VC00000019893

016-045-4034-6900	PRC 552673	\$240.00

\$240.00

WALLACE BROS INC

VC0000004514

301-070-X419-6800	PRC 552385	\$47,334.00

\$47,334.00

OC16
5/15/26
22:20:35

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Page 85 of 89

Account No	Voucher No	Voucher Total	Vendor Total
WALTER R EARLE CORP			
VC0000001197			
016-170-6026-28RD	PRC 551892	\$2,226.66	
016-170-6026-28RD	PRC 551998	\$152.44	
			\$2,379.10
Watchtower Solutions Inc			
VS00000002989			
016-053-4015-6900	PRC 551794	\$3,744.00	
			\$3,744.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
W B MASON CO INC			
VC0000008961			
016-005-6036-45AD	PRC 552610	\$353.08	
016-010-4029-2500	PRC 551916	\$72.45	
016-051-4020-2500	PRC 551832	\$9.66	
016-051-4020-6300	PRC 551832	\$1.90	
016-052-4019-2500	PRC 552657	\$48.30	
016-052-4019-6300	PRC 552657	\$0.95	
016-053-4015-2500	PRC 551831	\$14.49	
016-053-4015-6300	PRC 551831	\$0.95	
016-060-4024-2500	PRC 551769	\$18.31	
016-060-4024-2500	PRC 551964	\$227.01	
016-060-4024-2500	PRC 552654	\$270.48	
016-060-4024-6300	PRC 551964	\$36.10	
016-060-4024-6300	PRC 552654	\$0.95	
016-070-4030-2500	PRC 552697	\$135.24	
016-100-4218-2500	PRC 552450	\$193.00	
016-115-4402-2500	PRC 552612	\$95.75	
016-135-4420-2500	PRC 552611	\$41.56	
016-170-4604-2500	PRC 552655	\$57.96	
016-170-4604-6300	PRC 552655	\$7.60	
016-180-4608-6300	PRC 551963	\$8.55	
016-185-4614-2500	PRC 552696	\$62.79	
016-185-4614-6300	PRC 552696	\$2.85	
016-200-4802-2500	PRC 552451	\$69.10	
016-210-5056-2500	PRC 552695	\$193.20	
016-210-5056-6300	PRC 552695	\$11.40	
016-215-5058-2500	PRC 552406	\$14.49	
016-215-5058-6300	PRC 552406	\$1.90	
016-225-5208-2500	PRC 552656	\$38.64	
016-225-5208-6300	PRC 552656	\$0.95	
207-130-0071-2500	PRC 552698	\$19.32	
207-130-0071-6300	PRC 552698	\$0.95	
			\$2,009.88

OC16
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**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Page 87 of 89

Account No	Voucher No	Voucher Total	Vendor Total

WEI H2O of NY LLC - Scientific Water

VS0000003953

016-070-4030-6200	PRC 552429	\$900.00	

\$900.00

WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER

VC0000009001

016-055-4022-2500	PRC 552700	\$410.00	
016-060-4024-2500	PRC 552699	\$4,645.50	
016-160-4438-2500	PRC 552408	\$313.16	
210-200-0106-2500	PRC 552407	\$986.74	

\$6,355.40

WILLIAMS SCOTSMAN INC

VC0000004224

016-070-4030-6300	PRC 552635	\$1,192.00	

\$1,192.00

WOODHAVEN LUMBER & MILLWORK

VC0000004248

016-070-4030-2500	PRC 552596	\$212.65	

\$212.65

W S GOFF CO INC

VC0000005926

419-010-X020-4500	PRC 552005	\$3,966.20	

\$3,966.20

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
W W GRAINGER INC			
VC0000005958			
016-075-4033-2500	PRC 552444	\$96.80	
016-115-4433-2500	PRC 551903	\$1,474.74	
016-135-4420-2500	PRC 552504	\$212.60	
016-135-4420-2500	PRC 552599	\$112.94	
016-200-4802-2700	PRC 551905	\$465.00	
016-250-5402-2500	PRC 551904	\$810.00	
016-250-5402-2500	PRC 552083	\$240.18	
016-250-5408-2500	PRC 552394	\$63.04	
			\$3,475.30
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	GAX 552176	\$223.19	
016-060-4024-6300	PRC 552658	\$232.00	
016-060-4024-6300	PRC 552659	\$136.94	
016-060-4024-6300	PRC 552660	\$170.81	
016-060-4024-6300	PRC 552661	\$114.28	
016-060-4024-6300	PRC 552662	\$218.72	
016-060-4024-6300	PRC 552663	\$391.66	
016-060-4024-6300	PRC 552664	\$432.54	
016-060-4024-6300	PRC 552665	\$463.98	
016-060-4024-6300	PRC 552666	\$267.38	
016-250-5216-6300	PRC 552667	\$118.70	
			\$2,770.20
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-045-4016-5900	GAX 552051	\$200.00	
016-215-5058-5900	GAX 552711	\$300.00	
210-155-0096-5900	GAX 551881	\$8,000.00	
			\$8,500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026

Account No	Voucher No	Voucher Total	Vendor Total
YEZZI ASSOCIATES			
VC0000008824			
016-005-5679-6600	PRC 551829	\$12,000.00	
016-005-5679-6600	PRC 551830	\$9,700.00	
016-005-5679-6600	PRC 551961	\$52,740.00	
016-010-5679-6600	PRC 551958	\$1,635.00	
016-010-5679-6600	PRC 552405	\$4,000.00	
016-070-4030-6600	PRC 551962	\$1,530.00	
301-010-X318-6600	PRC 552085	\$2,190.00	
301-070-X419-6600	PRC 551959	\$3,450.00	
301-070-X421-6600	PRC 551960	\$3,600.00	
419-010-X020-6600	PRC 551827	\$857.00	
426-010-X324-6600	PRC 551828	\$6,255.00	
			\$97,957.00
York Telecom Corporation - Yorktel			
VS0000002124			
016-085-4046-6300	PRC 552522	\$38,767.64	
016-085-4046-6300	PRC 552523	\$25,779.40	
			\$64,547.04
	Grand Total		\$51,294,673.06

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 05/23/2026**

Account No	Voucher No	Voucher Total	Vendor Total

213 WASHINGTON ST ASSOC LLC - ROBERT V PASCHON ESQ
VC0000004459

016-005-5628-6100 PRC 551945 \$46,109.09

\$46,109.09

304 PARK AVE INVESTMENTS LLC
VS0000002651

016-005-5628-6100 PRC 551847 \$16,322.73

\$16,322.73

4832 SIMON PROPERTY GROUP INC - NANCY W WYSINGER
VC0000001214

016-250-5404-6900 PRC 552497 \$800.00

\$800.00

ABSOLUTE PROTECTIVE SYSTEMS INC
VC0000015529

016-010-6040-62BG PRC 552018 \$24,117.12

\$24,117.12

Academy Security Systems, Inc.
VS0000003325

016-070-4030-6200 PRC 552033 \$390.00

\$390.00

**No Associated
Documents**

**No Associated
Documents**



Resolution

County of Ocean

Board of Commissioners

Administration Building
Toms River, New Jersey

May 27, 2026

WHEREAS, Coach **CHARLES DONOHUE, SR.** has concluded an extraordinary coaching career spanning more than five decades, dedicating 52 years to the development of student-athletes and the advancement of high school football in the State of New Jersey; and

WHEREAS, Coach **CHARLES DONOHUE, SR.** served with distinction as the head football coach at Southern Regional High School for 28 years, from 1998 through 2026, leaving an indelible mark on the program and the greater Southern Regional community; and

WHEREAS, during his tenure at Southern Regional, Coach **CHARLES DONOHUE, SR.** compiled an impressive record of 151 wins, guiding the Rams to numerous playoff appearances, multiple division championships, and the program's only sectional final appearances; and

WHEREAS, under his leadership, Southern Regional achieved sustained competitiveness and recorded some of its most successful seasons in program history, reflecting his commitment to excellence, discipline, and teamwork; and

WHEREAS, over the course of his distinguished career, Coach **CHARLES DONOHUE, SR.** amassed nearly 300 victories, ranking among the winningest coaches in Shore Conference history, while leading four different programs to sectional championship appearances, an extraordinary and rare accomplishment; and

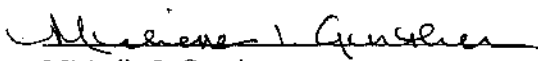
WHEREAS, his coaching career included impactful tenures at St. Joseph's High School in Hammonton, Haddon Heights High School, and Buena Regional High School, where he led teams to championships, undefeated seasons, and lasting success; and

WHEREAS, in recognition of his outstanding contributions to the sport, Coach **CHARLES DONOHUE, SR.** has been inducted into multiple halls of fame, including the South Jersey Coaches Hall of Fame, the Shore Football Coaches Foundation Hall of Fame, and the New Jersey Football Coaches Association Hall of Fame; and

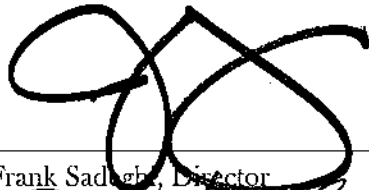
WHEREAS, beyond his many victories on the field, Coach **CHARLES DONOHUE, SR.** is widely respected as a mentor, teacher, and role model who has positively influenced generations of student-athletes, instilling values of leadership, perseverance, and integrity.

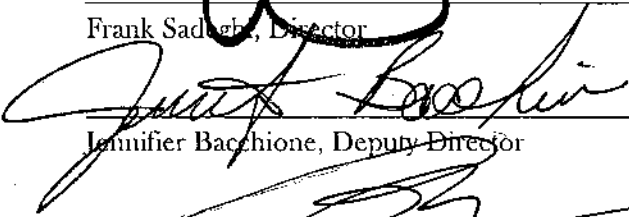
NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, hereby honors and commends Coach **CHARLES DONOHUE, SR.** on his retirement, and extends its deepest appreciation for his decades of service and wishes him continued health, happiness, and fulfillment in the years ahead.

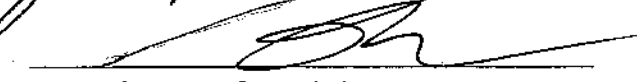
Attest:

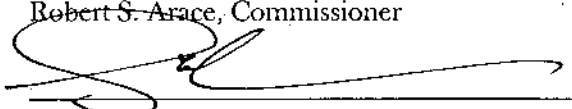

Michelle I. Gunther
Clerk of the Board

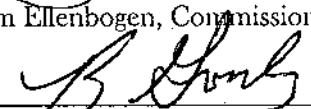



Frank Sadeghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner

RESOLUTION

May 27, 2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$3,600.00

which item is now available as a revenue from the State of New Jersey, Department of Health, Division of Family Health Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$3,600.00 be and the same is hereby appropriated under the line item caption entitled, Seniors Farmers' Market Nutrition Program FY26; and

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

RESOLUTION

May 27, 2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$21,350.00

which item is now available as a revenue from the HUD Program Income, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$21,350.00 be and the same is hereby appropriated under the line item caption entitled, HUD: CDBG Program Income FY26; and

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

RESOLUTION

May 27, 2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of **\$95,700.00** which item is now available as a revenue from the National Opioids Settlement Funds, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of **\$95,700.00** be and the same is hereby appropriated under the line item caption entitled, Janssen Payment 6.

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

RESOLUTION

May 27, 2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of\$100,000.00 which item is now available as a revenue from the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, pursuant to the provisions of statute; and

SECTION 2

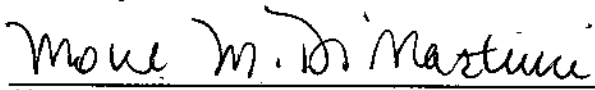
BE IT FURTHER RESOLVED that a like sum of\$100,000.00 be and the same is hereby appropriated under the line item caption entitled, Schedule "C" Roads, Account No. 016-170-4632.

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

County of Ocean 2026 Budget

Schedule "C" Roads 016-170-4632

Agreement Resolution Date	Local Governmental Unit	Amount	Year-to-Date
	Total 2026 Temporary Budget	<u><u>0.00</u></u>	0.00
	Added to 2026 Full (adopted) Budget:		
	Total Full (Adopted) 2026 Budget	<u><u>0.00</u></u>	0.00
	May 27, 2026 Budget Amendment:		
2/11/2026	Barnegat Township	1,000.00	
2/11/2026	Barnegat Light Borough	1,000.00	
2/11/2026	Bay Head Borough	1,000.00	
2/11/2026	Beach Haven Borough	1,000.00	
2/11/2026	Beachwood Borough	1,000.00	
3/4/2026	Berkeley Township	10,000.00	
2/11/2026	Eagleswood Township	1,000.00	
2/11/2026	Harvey Cedars Borough	1,000.00	
3/4/2026	Island Heights Borough	1,000.00	
3/4/2026	Lacey Township	10,000.00	
2/11/2026	Lakehurst Borough	5,000.00	
2/11/2026	Lakewood Township	10,000.00	
5/6/2026	Lavallette Borough	1,000.00	
3/4/2026	Little Egg Harbor Township	1,000.00	
5/6/2026	Long Beach Township	20,000.00	
2/11/2026	Manchester Township	5,000.00	
4/15/2026	Ocean Township	1,000.00	
2/11/2026	Pine Beach Borough	1,000.00	
4/15/2026	Plumsted Township	1,000.00	
3/25/2026	Pt. Pleasant Beach Borough	5,000.00	
2/11/2026	Seaside Heights Borough	1,000.00	
3/4/2026	Seaside Park Borough	5,000.00	
3/4/2026	South Toms River Borough	5,000.00	
3/4/2026	Surf City Borough	1,000.00	
5/6/2026	Toms River Township	10,000.00	
	Total May 27, 2026 Budget Amendment	<u><u>100,000.00</u></u>	100,000.00


Moire M. DiMartini, Comptroller

Dated: 5/8/26

RESOLUTION

May 27, 2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$181,809.00 which item is now available as a revenue from the Office of the Attorney General, New Jersey Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$181,809.00 be and the same is hereby appropriated under the line item caption entitled, Sexual Assault Response Team/Forensic Nurse Examiner Program FY26.

SECTION 3

BE IT FURTHER RESOLVED that the sum of \$45,452.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2026 Matching Funds for Future Grants.

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

RESOLUTION

May 27, 2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of. \$250,000.00

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

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$250,000.00 be and the same is hereby appropriated under the line item caption entitled, Insurance Fraud Program FY26; and

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

RESOLUTION

May 27, 2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$254,693.00 which item is now available as a revenue from New Jersey Department of Environmental Protection, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$254,693.00 be and the same is hereby appropriated under the line item caption entitled, Clean Communities FY26.

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

**CLEAN COMMUNITIES GRANTS
DISTRIBUTION FOR COUNTIES
FY26**

COUNTY	FY 26 DISTRIBUTION
ATLANTIC	\$ 153,815 58
BERGEN	\$ 182,891 78
BURLINGTON	\$ 208,400 29
CAMDEN	\$ 164,105 05
CAPE MAY	\$ 87,596 22
CUMBERLAND	\$ 223,293 49
ESSEX	\$ 88,736 71
GLOUCESTER	\$ 171,307 25
HUDSON	\$ 23,098 03
HUNTERDON	\$ 100,722 28
MERCER	\$ 73,889 47
MIDDLESEX	\$ 130,291 44
MONMOUTH	\$ 156,865 24
MORRIS	\$ 118,239 02
~~OCEAN~~	~~\$ 254,692 41~~
PASSAIC	\$ 101,942 15
SALEM	\$ 148,677 12
SOMERSET	\$ 103,111 88
SUSSEX	\$ 129,765 06
UNION	\$ 74,516 11
WARREN	\$ 108,267 05
TOTAL	\$ 2,844,225 83

RESOLUTION

May 27, 2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$1,000,000.00

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

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$1,000,000.00 be and the same is hereby appropriated under the line item caption entitled, Shelter and Health Programs FY26.

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

RESOLUTION

May 27, 2026

WHEREAS, the American Rescue Plan (ARPA) was signed into law by President Joe Biden on March 11, 2021; and

WHEREAS, the law established the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Program allowing State, Local and Tribal, governments (recipient) with the opportunity to remediate the negative economic and public health impact engendered and exacerbated by the COVID-19 pandemic; and

WHEREAS, United States Treasury (U.S. Treasury) has indicated the County of Ocean is the direct recipient of SLFRF program and entitled to receive \$117,938,762 of ARPA-SLFRF; and

WHEREAS, a resolution was adopted on February 15, 2023, approving funding allocation #1 of ARPA-SLFRF received in the amount of \$25,358,233; and

WHEREAS, a resolution was adopted on August 16, 2023, approving funding allocation #2 of ARPA-SLFRF received in the amount of \$17,804,017; and

WHEREAS, a resolution was adopted on May 1, 2024, approving funding allocation #3 of ARPA-SLFRF received in the amount of \$59,277,041; and

WHEREAS, a resolution was adopted on October 16, 2024, approving funding allocation #4 of the ARPA-SLFRF Program, in the amount of \$15,393,124; and

WHEREAS, a resolution was adopted on December 4, 2024 to allocate \$106,347 and reallocate \$5,923,131 of ARPA-SLFRF funds; and

WHEREAS, a resolution was adopted on April 15, 2026 reallocating \$2,339,640.88 of ARPA-SLFRF funds; and

WHEREAS, the County of Ocean has been notified by the U.S. Treasury that the Coronavirus State and Local Fiscal Recovery funds – Frequently Asked Question section 17.19 December 31, 2024 Obligated Funds But Ultimately Not Expended For Eligible Activity allows the County to reallocate un-expended to another eligible current project; and

WHEREAS, the County of Ocean has reviewed the status of previously allocated projects and identified obligated balances that will not be expended; and

WHEREAS, the review determined that \$460,278.38 in ARPA-SLFRF funds, previously obligated by the December 31, 2024 deadline, are now available as unexpended obligations; and

WHEREAS, it is the desire of the County of Ocean to reallocate the \$460,278.38 to an eligible ARPA-SLFRF activity as outlined in Attachment A.

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

1. The Board of Commissioners hereby approves the ARPA-SLFRF Program reallocation in the amount of \$460,278.38.

2. Certified copies of this Resolution shall be made available to the County Administrator, Department of Finance and County Auditor.

ARPA - Final Allocations By U.S. Treasury Expenditure Category

Project ID	Project Name	Expenditure Category	Month Approved	Total Budget "Approved"	Project Description
1: Public Health					
1.12-1	On Point Expansion	1.12: Mental Health Services*^	Feb-23	\$550,000.00	Behavioral health support to municipal police departments – services pertaining to family conflict, mental health, substance use, developmental or cognitive disability, homelessness, poverty, and isolation will be provided to the COVID-19 impacted population
			May-24	\$200,000.00	
1.12-2	Child & Adolescent Trauma Services Program	1.12: Mental Health Services*^	Feb-23	\$150,000.00	Trauma counseling to children and adolescents of parents/caregivers who have died due to COVID-19, suicide or drug overdose and are suffering from grief
			May-24	\$75,000.00	
1.12-3	Child & Adolescent Grief Program	1.12: Mental Health Services*^	Feb-23	\$100,800.00	Grief support group and intervention services to children and adolescents who lost a caregiver as a result of COVID-19
			May-24	\$50,400.00	
1.12-4	Social Connections Program	1.12: Mental Health Services*^	Feb-23	\$67,500.00	Support groups for children and adolescents with disabilities
			May-24	\$33,750.00	

1.12-5	Inclusive Recreation Grant	1.12: Mental Health Services*^	Aug-23	\$500,000.00	Recreation enhancements for individuals living disabilities to help community inclusivity
			May-24	\$1,000,000.00	
			Oct-24	\$500,000.00	Additional funds for Inclusive Playground Grant
			Dec-24	\$516,084.00	
			Apr-26	\$2,339,640.88	
			May-26	\$460,278.38	
1.12-6	Teen Suicide Prevention Program	1.12: Mental Health Services*^	Aug-23	\$300,000.00	Education and awareness for youth and families regarding lifesaving suicide prevention techniques
1.12-7	Traumatic Loss & Disaster Response for Children	1.12: Mental Health Services*^	Aug-23	\$300,000.00	Support organizations serving youth with disaster response and preparedness strategies including traumatic loss interventions (not clinical)
1.14-1	Emergency Response Upgrades	1.14: Other Public Health Services^	Feb-23	\$2,820,378.00	Emergency response communication system upgrades
			Dec-24	\$2,457,047.00	
1.14-2	Human Trafficking Prevention Project	1.14: Other Public Health Services^	Aug-23	\$300,000.00	Support for organizations serving youth with human trafficking preparedness and prevention strategies
1.14-3	Opioid Prevention Consulting Program	1.14: Other Public Health Services^	Aug-23	\$300,000.00	Provide consultation to businesses in targeted zones with high opioid presence in an effort to mitigate opioid crisis
		Subtotal		\$13,020,878.26	

2: Negative Economic Impact

2.1-1	Food Insecurity Services	2.1: Household Assistance: Food Programs*^	Aug-23	\$7,500,000.00	Provide nutritional support and resources to individuals and families struggling with food insecurity
			Dec-24	\$750,000.00	
			Apr-26	-\$1,581.78	
2.2-1	Housing Insecurities and Homelessness Services Program	2.2: Household Assistance: Rent, Mortgage, and Utility Aid*^	Feb-23	\$4,648,200.00	Homelessness prevention and transitional support through a program that will address housing stabilization needs for those at risk, or impacted by COVID
			May-24	\$2,332,650.00	
			Oct-24	-\$582,900.00	
			Dec-24	-\$962,093.00	
2.10-1	Opioid Recovery - Workforce Development Program	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)*^	Aug-23	\$500,000.00	Target workforce development programming for individuals impacted by opioid use.
			May-24	\$400,000.00	
2.10-2	Older Worker Upskill Program	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)*^	Aug-23	\$375,000.00	Targeted workforce development programming for individuals impacted post retirement needing to re-enter the workforce
			May-24	\$300,000.00	
2.10-3	Enhanced Employment	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)*^	May-24	\$500,000.00	Enhanced employment assistance for individuals with limited resources and significant personal barriers who do not meet eligibility criteria for existing publicly funded programs that require skill development for gainful employment.

2.13-1	Capacity Building for Volunteer Mentoring Orgs	2.13 Healthy Childhood Environments: Services to Foster Youth	May-24	\$600,000.00	Support to youth mentor and advocate organizations to expand their capacity through volunteer training.
			Apr-26	-\$7,567.35	
2.14-1	Child Learning Loss Program	2.14: Healthy Childhood Environments: Early Learning*^	Aug-23	\$240,000.00	Support organizations serving school added children in child care settings who have experiences learning loss with one-on-one tutoring and support services
			May-24	-\$240,000.00	
2.15-1	HHI - Bridge Housing	2.15 LT Housing Security: Affordable Housing	May-24	\$5,000,000.00	Funds for nonprofits to acquire property/dwellings, rehabilitate or engage in construction for the purpose of establishing cross-sector supportive bridge housing for young adults.
2.16-1	HHI - Shelter Acquisition, Rehab, Ops	2.16 LT Housing Security: Svcs for Unhoused persons	May-24	\$7,500,000.00	Funds for nonprofits to acquire property/dwellings, rehabilitate or engage in construction for the purpose of establishing transitional sheltering units.
2.18-1	Housing Insecurities and Homelessness Services Program	2.18: Housing Support: Other Housing Assistance*^	Feb-23	\$1,596,804.00	Homelessness prevention and transitional support through a program that will address housing stabilization needs for those at risk, or impacted by COVID
			May-24	\$1,800,097.00	
			Oct-24	\$46,154.00	
			Dec-24	\$1,292,740.00	
2.18-2	HHI - Roommate Matching	2.18 Housing Support: Other	May-24	\$250,000.00	Funds to secure roommate matching services connecting viable roommates experiencing housing insecurity and homelessness. This project will target individuals 55+ as a priority.

2.19-1	Housing Insecurities and Homelessness Services Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	\$1,207,572.00	Homelessness prevention and transitional support through a program that will address housing stabilization needs for those at risk, or impacted by COVID
			May-24	\$1,135,995.00	
			Oct-24	\$536,746.00	
			Dec-24	-\$330,647.00	
			May-26	-\$460,278.38	
2.19-2	Benefits Navigator Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	\$900,000.00	Provide support in navigating benefits programs designed to aid in recovery from the pandemic that are made available to the County of Ocean's residents
			May-24	\$750,000.00	
			Apr-26	-\$15,999.99	
2.19-3	Aging and Disability Resource Center (ADRC) Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	\$843,360.00	Provide care management support to disabled seniors/young adults in the County who are at a pandemic-heightened risk exposure of public health and financial insecurity
			May-24	\$421,680.00	
2.34-1	Nonprofit Grant Writing Program	2.34: Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)^	Aug-23	\$30,000.00	Assist impacted nonprofit organizations with time limited grant writing and administration workshops
			May-24	\$30,000.00	

2.35-1	Impacted Industry Financial Hardship Program	2.35: Aid to Tourism, Travel, or Hospitality^	Aug-23	\$1,000,000.00	Support of small businesses and non- profit organizations in travel, tourism and hospitality industries
			Dec-24	-\$785,000.00	
2.37-1	Eviction, Foreclosure, & Homelessness Prevention Legal Services Program	2.37: Economic Impact Assistance: Other*^	Feb-23	\$318,000.00	Legal services to those at risk of losing their residence
			May-24	\$265,000.00	
			Apr-26	-\$102,988.00	
		Subtotal		\$39,580,942.50	

3: Public Health - Negative Economic Impact: Public Sector Capacity					
3.1-1	COVID-19 Vaccination & Testing Time Program	3.1: Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers	Feb-23	\$60,663.00	COVID-19 wage reimbursement of increased workload hours spent by the sheriff's officers in their provision of security to the COVID-19 vaccination and testing sites
		Subtotal		\$60,663.00	

5: Infrastructure					
5.1-1	Ocean County Utilities Authority - Area Wide Clarifier Rehabilitation and Concentration Tanks	5.1 Clean Water: Centralized Waste Water Treatment	May-24	\$3,983,853.00	Area wide clarifier rehabilitation. Improvements to FC-4 and concentration Tanks Nos. 1 & 2 at the NWPCF located in Brick Township and Final Clarifier FC-7 at the CWPCF located in Berkeley Township
5.2-1	Ocean County Utilities Authority - Little Egg Harbor Interceptor S1-5 Rehabilitation MH5-1 to MH12-2	5.2 Clean Water: Centralized Waste Water Collection and Conveyance	May-24	\$5,681,468.00	Rehabilitation of approximately 870 linear feet of 36 inch diameter reinforced concrete pipe (RCP) and 10,750 linear feet of 48 inch diameter RCP interceptor using CIPP liner, bypassing waste water flows, traffic control, rehabilitation of concrete surface in man holes, rehabilitation of meter chamber SM-5 and site restoration
5.6-1	Beach Haven Stormwater Infrastructure Project	5.6: Clean Water: Stormwater	Feb-23	\$2,332,731.00	Stormwater pump station and drainage improvements
			May-24	\$214,000.00	
5.6-2	Ship Bottom Stormwater Infrastructure Project	5.6: Clean Water: Stormwater	Feb-23	\$442,225.00	Construction of stormwater pump station
5.6-3	Long Beach Storm Water Infrastructure Project	5.6: Clean Water: Stormwater	Aug-23	\$1,250,000.00	Stormwater pump station and drainage improvements
5.6-4	Long Beach Storm Water Infrastructure Project	5.6: Clean Water: Stormwater	Aug-23	\$1,475,000.00	Stormwater drainage system improvements
5.6-5	Storm Water Overtopping Prevention	5.6: Clean Water: Stormwater	Aug-23	\$550,000.00	Rehabilitation of the Manahawkin Lake Dam in Stafford Township to prevent overtopping of stormwater
			Dec-24	-\$309,089.00	
			Apr-26	-\$27,810.38	

5.6-6	Lavallette Borough Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$2,600,000.00	Drainage improvements at 32 different locations within Lavallette Borough. Improvements include installation of inlets in front sump pump discharge point and running new pipe to a catch basin
5.6-7	Point Pleasant Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$199,000.00	Construction of inlets, manholes and tide flex valves plus the raising of road surfaces at the intersection of Bay Isle Drive and Boat Point Drive, Point Pleasant Borough
5.6-8	Seaside Park Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$350,000.00	Bayview Avenue Road and Stormwater Improvements, Shared Services Agreement with Seaside Park
5.6-9	Lakewood Township - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$1,600,000.00	Arboretum Parkway Stormwater Upgrades, Shared Services Agreement with Lakewood Township
5.6-10	Seaside Heights Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$350,000.00	Bay Boulevard Road and Stormwater Improvements, Shared Services Agreement with Seaside Heights
5.6-11	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$1,200,000.00	SW2023A: Midstreams Road, Brick; Coolidge Road, Brick; Harmony Road/Hyson Road, Jackson; 564 S. Cooks Bridge Road- Jackson; 96 Leesville Road, Jackson; 1638 Forge Pond Road, Brick
			Dec-24	-\$233,954.00	
			Apr-26	-\$190,316.37	
5.6-12	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$1,500,000.00	SW2023B: 52nd Street & Long Beach Blvd; Broadway (5-7th) 52nd Street and Long Beach Blvd, Long Beach; N. 1st Street and Central Avenue, Surf City; Broadway and 6th Street, Barnegat Light
			Dec-24	-\$488,741.00	
			Apr-26	-\$115,521.36	
5.6-13	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$500,000.00	SW2023C: Outfall Pipes West Point Island, Lavallette and Kettle Creek Road, Toms River

5.6-14	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$2,000,000.00	SW2024A: Pipe lining contract: Harmony Road, Jackson; Church Road, Toms River; Flint Road, South Toms River: Nautilus Drive, Stafford; Pershing Blvd., Lavallette
			Dec-24	-\$2,000,000.00	
5.6-15	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$2,000,000.00	SW2024B-617 Hope Chapel Rd. - LW / Lanes Mill Road - LW / 168 Miller Road - LW / Chestnut Street - LW / Flint Road - So. Toms River
			Dec-24	-\$2,000,000.00	
5.6-16	Mantoloking Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$584,829.00	Bay Avenue, Arnold Street and Downer Avenue Stormwater Improvements
5.6-17	Berkeley Township: Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	\$2,892,223.00	Design and reconstruct four (4) drainage culverts including road repair, located in Holiday City.
5.6-18	Little Egg Harbor Township - Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	\$4,180,500.00	Stormwater infrastructure improvements and road ways reconstruction in the Mystic Island section of the Township
5.6-19	Surf City Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	\$3,929,026.00	Design and installation of drainage plus road restoration for the roadway areas of South 1st Street, 2nd Street, 3rd Street, North 11th Street, 12th Street and etc.
5.9-1	Bay Head Clean Water: Nonpoint Source	5.9 Clean Water: Nonpoint Source	May-24	\$450,000.00	Reconstruction of bulkhead and boardwalk structure located south of Bridge Avenue alongside Scow Ditch in Bayhead Borough

5.9-2	Stafford Township Clean Water: Nonpoint Source	5.9 Clean Water: Nonpoint Source	May-24	\$58,140.00	Bioswale conversion of the existing stormwater management basins located along Parker Street in Stafford Township
5.9-3	Lacey Township Clean Water: Non Point Source	5.9 Clean Water: Nonpoint Source	Oct-24	\$1,520,000.00	South Dock Bulkhead replacement of 1000 linear feet including electrical/plumbing accessories along with roadway restoration.
5.9-4	Lacey Township Clean Water: Non Point Source	5.9 Clean Water: Nonpoint Source	Oct-24	\$1,530,000.00	Bamber Lake Dam spillway Reconstruction - New steel sheeting wall with integral concrete cap and replacement manual sluice gate with electronic to control back up
5.11-1	Island Heights Drinking Water: Transmission & Distribution	5.11 Drinking Water: Transmission & Distribution	May-24	\$535,000.00	Water main extension replacing under sized water main with 8' diameter PVC pipe. Replacement of aging water main in Island Heights Borough
			Apr-26	-\$188,595.90	
5.11-2	Manchester - Drinking Water: Transmission & Distribution	5.11 Drinking Water: Transmission & Distribution	May-24	\$1,817,025.00	Replacement of water main with new PVC and replacement of 155 new water service connection to Buckingham Drive between Rt. 70, Circle Drive and Colonial Drive, Manchester
	Manchester (Amendment)- Drinking Water: Transmission & Distribution		Oct-24	\$277,738.00	Project 5.11-2 Replacement of water main Buckingham Dr. plus 155 new water service. Bid \$1,725,000 and Change Order 1 \$134,762.88 and other costs \$235,000 = \$2,094,762.88
5.13-1	Lavallette Well Replacement	5.13 Drinking Water: Source	Dec-24	\$2,200,000.00	Replacement of well No. 6, Newark Avenue Water Treatment Plant Newark Avenue and No. 3, 5, and 6 Wells Electrical System Upgrades
		Subtotal		\$42,648,729.99	

6: Revenue Replacement					
6.1-1	Northern Barrier Island Beaches Provisions of Government Services	6.1: Provision of Government Services	Feb-23	\$7,550,000.00	Environmental remediation effort to nourish the Northern Barrier Island Beaches
			May-24	\$1,250,000.00	
6.1-2	Lanyard Lagoon - Shoreline & Wetland Restoration	6.1: Provision of Government Services	Aug-23	\$184,017.00	Restoring shoreline and wetlands
6.1-3	County Parks - Inclusive Playgrounds - Provisions of Government Services	6.1: Provision of Government Services	Aug-23	\$3,000,000.00	Creating inclusive recreation areas within four County Parks
			May-24	\$3,500,000.00	
6.1-4	Long Beach Island Beaches - Provisions of Government Services	6.1: Provision of Government Services	May-24	\$4,415,754.00	Environment remediation effort to re-nourish the Long Beach Island Beaches
			Oct-24	\$563,637.00	Beach replenishment Beach Haven Borough, Harvey Cedars Borough and Long Beach Township.
6.1-5	Stafford Township Shoreland and Wetland Restoration - Provisions of Government Services	6.1: Provision of Government Services	May-24	\$583,400.00	Mud City shoreline protection and restoration project, Stafford Township
6.1-6	County Sheriff Software Upgrades - Provisions of Government Services	6.1: Provision of Government Services	May-24	\$1,500,000.00	Upgrade to Office of the Sheriff's computer-aided dispatch, records management, mobile data computing, finger printing management and interface with State and Local Government
		Subtotal		\$22,546,808.00	

7: Administration					
7.1	ARPA Administrative Consulting	7.1: Administrative Expenses	Feb-23	\$1,770,000.00	Administrative services provided by Witt O'Brien's for the Ocean County ARPA program
			Apr-26	-\$1,689,259.75	
Subtotal				\$80,740.25	
			YTD:	\$117,938,762.00	

RESOLUTION

May 27, 2026

WHEREAS, on May 27, 2026 the Ocean County Board of Commissioners approved the ARPA-SLFRF Program reallocation of funds; and

WHEREAS, it has been determined that the amount to be reallocated shall be \$460,278.38; and

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

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 reallocate the funds as follows:

Title	Account Number	Current Amount	Increase/Decrease Amount	Revised Amount
ARPA-Housing & Homelessness	021-205-AR01	\$ 12,721,318.00	\$ (460,278.38)	\$ 12,261,039.62
ARPA-Inclusive Rec Grant	021-205-AR14	\$ 4,855,724.88	\$ 460,278.38	\$ 5,316,003.26
		\$ 17,577,042.88	\$ -	\$ 17,577,042.88

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

RESOLUTION

May 27, 2026

WHEREAS, it has been determined that certain reserves for miscellaneous Federal and State Grants that have been transferred from the current fund to the grant fund are either closed or should be cancelled; and

WHEREAS, it has been determined that certain outstanding balances of these reserve funds are no longer required; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to cancel this balance from the Grant Fund.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the grant amount to be canceled will be:

Grant Appropriation	\$180.57
Grant Receivable	\$5.55
Credit to Surplus	\$175.02

for which supporting documentation is attached hereto.

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

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
ANALYSIS OF CANCELLATIONS
FOR EXPIRED GRANT ACCOUNT
RESOLUTION DATED
5/27/2026

Account Number			Account Name	BUDGETED AMOUNT	EXPENDED	RECEIVED	CREDIT (DEBIT) SURPLUS	Appropriation CANCELLED	Receivable CANCELLED
905	155	9102	HUD Home Program Income	\$856,595.00	\$856,595.00	\$856,592.54	(\$2.46)	\$0.00	\$2.46
905	155	9119	HUD Home Program Income Fy17	\$83,082.00	\$83,082.00	\$83,080.25	(\$1.75)	\$0.00	\$1.75
905	155	9127	HUD CDBG Program Income Fy19	\$83,209.00	\$83,209.00	\$83,208.50	(\$0.50)	\$0.00	\$0.50
905	155	9129	HUD: Home Program Income Fy19	\$73,919.00	\$73,919.00	\$73,918.66	(\$0.34)	\$0.00	\$0.34
905	155	9132	HUD Home Program Income Fy20	\$16,613.00	\$16,613.00	\$16,612.50	(\$0.50)	\$0.00	\$0.50
905	155	9162	Community Dev Block Grant Fy05	\$1,593,980.00	\$1,593,945.09	\$1,593,980.00	\$34.91	\$34.91	\$0.00
905	155	9171	Community Dev Block Grant Fy08	\$1,759,139.00	\$1,759,138.92	\$1,759,139.00	\$0.08	\$0.08	\$0.00
905	155	9174	Community Dev Block Grant Fy09	\$1,434,195.00	\$1,434,070.00	\$1,434,195.00	\$125.00	\$125.00	\$0.00
905	155	9178	Community Dev Block Grant Fy10	\$1,548,525.00	\$1,548,505.80	\$1,548,525.00	\$19.20	\$19.20	\$0.00
905	155	9194	Community Dev Block Grant Fy16	\$1,238,745.00	\$1,238,743.62	\$1,238,745.00	\$1.38	\$1.38	\$0.00
				\$8,688,002.00	\$8,687,821.43	\$8,687,996.45	\$175.02	\$180.57	\$5.55

RESOLUTION

May 27, 2026

WHEREAS, the American Rescue Plan (ARPA) was signed into law by President Joe Biden on March 11, 2021; and

WHEREAS, the law established the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Program allowing State, Local and Tribal, governments (recipient) with the opportunity to remediate the negative economic and public health impact engendered and exacerbated by the COVID-19 pandemic; and

WHEREAS, United States Treasury (U.S. Treasury) has indicated the County of Ocean is the direct recipient of SLFRF program and entitled to receive the first installment of \$58,969,381 of SLFRF; and

WHEREAS, under the U.S. Treasury guidelines and requirements of SLFRF, the recipient must establish and adopt a Recovery Plan that outlines the use of the funds based on the most recent categories approved on December 31, 2022; and

WHEREAS, a resolution was adopted on February 15, 2023 funding allocation #1 of SLFRF received in the amount of \$25,358,233; and

WHEREAS, a resolution was adopted on August 16, 2023 funding allocation #2 of SLFRF received in the amount of \$17,804,017; and

WHEREAS, a resolution was adopted on May 1, 2024 funding allocation #3 of SLFRF received in the amount of \$59,277,041; and

WHEREAS, a resolution was adopted on October 16, 2024 funding allocation #4 of SLFRF received in the amount of \$15,393,124; and

WHEREAS, a resolution was adopted on December 4, 2024 to allocate \$106,347 and reallocate \$5,923,131 SLFRF funds available for other projects; and

WHEREAS, the County of Ocean has allocated a total of \$117,938,762 of the SLFRF received; and

WHEREAS, it is the desire of the Board of Commissioners to approve and adopt the final Ocean County Recovery Plan 2025 Report as required by the U.S. Treasury.

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

1. The Board of Commissioners hereby approves and adopts the Ocean County Recovery Plan Report 2025 allocating \$117,938,762 of the SLFRF Program.

2. Certified copies of this Resolution shall be made available to the County Administrator, Department of Finance and County Auditor.

RESOLUTION

May 27, 2026

WHEREAS, Ocean County Board of Health has adopted their 2026 Health Budget; and

WHEREAS, within the 2026 Health Budget is an established amount to be raised by taxation for operation of the Ocean County Board of Health.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that it hereby certifies the sum of \$26,634,500, as the amount to be assessed and collected for the year 2026, for the operation of the Ocean County Board of Health, and shall be apportioned by the Ocean County Board of Taxation among all municipalities enjoying the services of the Ocean County Board of Health.

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

RESOLUTION

140(26)

May 13, 2026

BE IT RESOLVED by the OCEAN COUNTY BOARD OF HEALTH, County of Ocean, State of New Jersey, that this Board authorizes the formal adoption of the Budget.

1. The Budget for the operation of the Ocean County Health Department for the year 2026 shall be as follows:

<u>Appropriations:</u>	<u>Amount</u>
Salary and Wages	14,100,400
Utilities	1,022,100
Special Services	3,295,700
Insurance and Fringe Benefits	9,148,000
Other Expenses	3,451,200
Capital Projects	5,000,000
State and Federal Grants	14,915,314

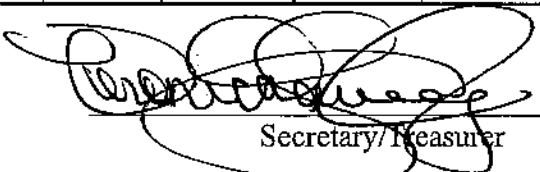
Total Appropriations \$50,932,714

<u>Revenue:</u>	<u>Amount</u>
Ocean County Board of Commissioners	684,613
Permits and Fees	500,000
Taxation	26,634,500
Surplus – General Fund	7,300,000
Cash Receipts and Miscellaneous	898,287
State and Federal Grants	14,915,314

Total Revenue \$50,932,714

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be sent to Holman Frenia Allison P.C. Auditors for the Ocean County Board of Health.

Name	Gravatt- Drake	Gupta	Hill	Kubiel	Laureigh	Mancini	Scaturro	Singer	Malton
Ayes	✓	✓	✓		✓	✓	✓	✓	✓
Abstain									
Nays									
Absent				✓					


Secretary/Treasurer

RESOLUTION

May 27, 2026

WHEREAS, on September 3, 2025, the Board of Commissioners of the County of Ocean, State of New Jersey, adopted a resolution that authorized and directed the Director to execute a grant application for funding for a project entitled the STOP Violence Against Women Act (VAWA) Grant Program, subaward number VAWA-45-24, to the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General; and

WHEREAS, on May 5, 2026 the Ocean County Prosecutor's Office received award documentation for the STOP Violence Against Women Act (VAWA) Grant Program from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General; and

WHEREAS, the purpose of the award is to maintain program services which address the needs of domestic violence crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy; and

WHEREAS, as a matter of public policy, the County of Ocean and the Ocean County Prosecutor's Office wish to participate to the fullest extent possible and does accept the subaward VAWA-45-24, from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, for the period of July 1, 2025 through June 30, 2026, in the amounts of:

VAWA Federal Award	\$51,223
County of Ocean Required Local Match	\$17,074
County of Ocean In-Kind Match	\$15,211
Total Grant Project	\$83,508

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

1. The Director and the Clerk of the Board are hereby authorized and directed to accept the award from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General for the purpose described in the application.
2. All other provisions of the Resolution dated September 3, 2025 shall remain in full force and effect.

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

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

RESOLUTION

May 27, 2026

WHEREAS, on September 3, 2025, the Board of Commissioners of the County of Ocean, State of New Jersey, adopted a resolution that authorized and directed the Director to execute a grant application for funding for a project entitled the Victims of Crime Act (VOCA) Grant Program, subaward number V-15-24, to the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General; and

WHEREAS, on May 5, 2026 the Ocean County Prosecutor's Office received award documentation for the Victims of Crime Act (VOCA) Grant Program from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General; and

WHEREAS, the purpose of the award is to maintain program services which address the needs of crime victims of all types in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy; and

WHEREAS, as a matter of public policy, the County of Ocean and the Ocean County Prosecutor's Office wish to participate to the fullest extent possible and does accept the subaward V-15-24, from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, for the period of July 1, 2025 through June 30, 2026, in the amounts of:

VOCA Federal Award	\$478,718
County of Ocean Required Local Match	\$119,680
County of Ocean In-Kind Match	\$417,477
Total Grant Project	\$1,015,875

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

1. The Director and the Clerk of the Board are hereby authorized and directed to accept the award from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General for the purpose described in the application.
2. All other provisions of the Resolution dated September 3, 2025 shall remain in full force and effect.

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

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

RESOLUTION

May 27, 2026

WHEREAS, the Department of Solid Waste Management of the County of Ocean received notification from the State of New Jersey Department of Environmental Protection of its eligibility to receive funding for the FY2026 Clean Communities Grant; and

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

WHEREAS, the grant award designated to Ocean County is in the amount of \$254,692.41.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to accept the award from the New Jersey Department of Environmental Protection for the FY2026 Clean Communities Grant in the amount of \$254,692.41
2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. Certified copies of this resolution shall be made available to the Department of Finance, the Ocean County Department of Solid Waste Management, and the Ocean County Corrections Department, and the New Jersey Department of Environmental Protection.

RESOLUTION

May 27, 2026

WHEREAS, on May 3, 2023 the Board of Commissioners of the County of Ocean approved submittal of a grant application and execution of a grant contract for the New Jersey Department of Transportation (NJDOT) FY2023 Local Bridge Future Needs for the Replacement of Brewers Bridge (Structure No. 1511-005), Brewers Bridge Road Over South Branch of Metedeconk River, Jackson Township project; and

WHEREAS, on July 27, 2023 the NJDOT notified Ocean County that it was awarded \$1,693,861.00 for the Replacement of Brewers Bridge (Structure No. 1511-005), Brewers Bridge Road Over South Branch of Metedeconk River, Jackson Township; and

WHEREAS, NJDOT has provided a three-year period expiring on July 26, 2026 for award of construction contract for the project, which would entail having permits in place; and

WHEREAS, specifically due to the challenges engaging outside agency approvals in a timely manner, the County will not be able to meet the deadline for the award; and

WHEREAS, the County has encountered the following condition that will delay the award of the project: concurrence to bid from the New Jersey Department of Transportation; and

WHEREAS, pursuant to NJDOT's Local Aid Manual, a 6-month extension could be granted based on extraordinary circumstances, such as declaration of a state of emergency by the Governor of New Jersey or the President of the United States, that directly impacts the ability of the County to award the contract.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the County of Ocean formally approves the grant extension request for the above stated project.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Engineering Department, Finance Department, the County Administrator, County Counsel, and the New Jersey Department of Transportation.

RESOLUTION

May 27, 2026

WHEREAS, Ocean County completed a year-long, cooperative effort to study the transportation needs of the Work First New Jersey (WFNJ) clients in Ocean County; and

WHEREAS, the Ocean County Work First New Jersey (WFNJ) Transportation Plan has been the result of a concerted and collaborative effort among various levels of government, local community-based organizations and the private sector to assess and better understand barriers to local welfare reform initiatives and to present reasonable solutions to the transportation need of WFNJ participants in Ocean County; and

WHEREAS, on August 5, 1998 the Board of Chosen Freeholders adopted the County Work First NJ Transportation Plan which presented specific recommendations for a variety of complimentary solutions to address the needs of WFNJ clients by providing new transit opportunities that support the mobility of WFNJ participants to access jobs and training sites throughout Ocean County; and

WHEREAS, the Federal Transit Administration (FTA) has awarded significant funding through the FTA Job Access and Reverse Commute Program to Ocean County during the first fifteen years the County instituted the OC 10 Toms River Connection bus service along NJ Route 37 and NJ Transit has continued using the state JARC grant funding for this project; and

WHEREAS, the OC 10 Toms River Connection, now in its twenty-fourth (24th) year of operation, has provided two million, one hundred ninety-eight, one hundred seventy (2,198,170) passenger trips to local residents thereby filling an important transportation gap by allowing greater access to jobs, medical facilities, governmental services, transit facilities and retail sites; and

WHEREAS, the County seeks funding from the **State Fiscal Year 2027, NJ JARC Round 13** New Jersey's Job Access and Reverse Commute Fund Program for one priority transportation project to continue bus service consistent with the service recommendations of the County's approved transportation plan for:

State Fiscal Year 2027, NJ JARC Round 13:

OC 10 Toms River Connection (NJ Route 37) – Continuation of bus service linking the coastal communities of Seaside Heights, Seaside Park, Ortley Beach, and Lavallette Borough with Toms River Township, along the NJ Route 37 corridor; the funding total for each round up to \$1,300,000 – (\$650,000 - 50% funding to be provided by NJ Job Access and Reverse Commute Fund Program, and \$650,000 – 50% funding to be provided by the County of Ocean).

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

- 1.) The Board of Commissioners hereby approve and ratify the actions taken by the Department of Transportation to submit an electronic application for the Ocean County SFY 2027 NJ-JARC Round 13 grant application to NJ TRANSIT. The designated Transportation Representative is authorized to provide such additional supporting documentation as may be required by NJ TRANSIT.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents and reports as required under federal regulations.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Department of Transportation Services, Finance Department and NJ TRANSIT Department of Community Transportation.

RESOLUTION

May 27, 2026

WHEREAS, the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) provides the opportunity for the Ocean County Department of Corrections to apply for funding for the program entitled BJA FY25 Comprehensive Opioid, Stimulant, and Substance Use, Site-Based Program; and

WHEREAS, the purpose of this application is to provide funding for the purchase of long-acting injectable medications and treatment programs for substance use disorder on-site to assist individuals incarcerated at Ocean County Jail; and

WHEREAS, the total requested funds are up to \$1,600,000.00 and the application deadline was May 11, 2026.

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

1. The Board hereby approves and ratifies the actions taken by the Ocean County Department of Corrections to submit an electronic application for the program entitled BJA FY25 Comprehensive Opioid, Stimulant, and Substance Use, Site-Based Program.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Counsel, County Auditor, Department of Finance, Department of Corrections, and the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA).

RESOLUTION

MAY 27, 2026

WHEREAS, the Ocean County Prosecutor has received notice from the United States Department of Veterans Affairs of the availability of funding for a grant entitled FY26 Staff Sergeant Fox Suicide Prevention Grant Program; and

WHEREAS, the purpose of this program is to have a continuing direct impact upon the physical and mental health treatment and care of candidates of the Special Offenders Unit, continuing and expanding the Veterans Program; and

WHEREAS, funding is a maximum of up to \$750,000.00 for a term of 12 months; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and the Clerk of the Board authorize the Ocean County Prosecutor's Office to submit an on-line application for the grant entitled FY26 Staff Sergeant Fox Suicide Prevention Grant Program.

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

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

RESOLUTION

May 27, 2026

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

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

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

1. The County Administrator and Clerk of the Board are hereby authorized and directed to electronically submit a grant application to the Department of Environmental Protection for a 2025 Recycling Enhancement Act Tax Entitlement Grant in the amount of \$534,600.
2. The County Administrator is hereby authorized and directed to make any amendments to the grant agreement throughout the grant period and to provide additional information and furnish such documents as are required, and to act as the authorized correspondent of the County of Ocean.
3. The Ocean County Department of Solid Waste Management is designated by the Ocean County Board of Commissioners as the implementing agency to perform the Recycling Enhancement Tax Grant on May 27, 2026.
4. The County of Ocean does hereby hold the State of New Jersey, and its departments and agencies harmless from any damages, losses, and claims which may arise directly or indirectly from the execution of this entitlement.

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

RESOLUTION

May 27, 2026

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

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

WHEREAS, on June 18, 2025 the Ocean County Board of Commissioners passed a resolution to submit a grant application to utilize five (5) years of entitlement funds resulting in a Federal Aviation Administration (FAA) grant award amount of \$1,163,000 with \$61,211 Ocean County Match Funds towards the Phase I Construction Cost of the Box Hangar; and

WHEREAS, the County intends to submit an additional grant application for FY 2026 for the Ocean County Airport's BIL entitlement funds toward the cost of the Box Hangar Construction Project Phase II, resulting in a total grant amount of \$300,000; and

WHEREAS, the FAA has offered to provide the County of Ocean a federal grant to cover ninety five percent (95%) of the grant costs of this project for an amount, not to exceed \$285,000; and

WHEREAS, the required local share of five percent (5%) of grant costs would be required from the County of Ocean, in the amount of up to \$15,000.

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

1. The Planning Director is hereby authorized to submit formal grant applications, act as the grant sponsor and authorized representative to the Federal Aviation Administration for the receipt of grant funds for the Box Hangar Construction project at Ocean County Airport in Berkeley and Lacey Townships.
2. The Director, the Clerk of the Board and other designated County Officials are hereby authorized to execute all documents and agreements required by the Federal Aviation Administration, for the receipt of grant funds in the amount of up to \$285,000 with a required local match of \$15,000 made available for this purpose.
3. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, and the Federal Aviation Administration Harrisburg Airports District Office

RESOLUTION

MAY 27, 2026

WHEREAS, THE STATE OF NEW JERSEY, Department of Human Services, Division of Disability Services has funds available for the **FY2027 PERSONAL ASSISTANCE SERVICES PROGRAM** grant for Ocean County; and

WHEREAS, the County of Ocean, Department of Human Services wishes to accept the **FY2027 PERSONAL ASSISTANCE SERVICES PROGRAM** grant for the fiscal year 2027; and

WHEREAS, an amount up to \$90,090.00 in State funds is available, to be reimbursed based on a fee schedule; and

WHEREAS, the grant period is from July 1, 2026 through June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY 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 a Grant Agreement for the Personal Assistance Service Program with the **STATE OF NEW JERSEY**, Department Human Services, Division of Disability Services.

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

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

RESOLUTION

May 27, 2026

WHEREAS, funds are available through the Local Arts Program FY26 Grant, awarded by the State of New Jersey Department of State, New Jersey State Council on the Arts; and

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

<u>RECIPIENT</u>	<u>AMOUNT</u>
ARC OF OCEAN COUNTY	\$ 5,000
BOROUGH OF SHIP BOTTOM	\$ 2,500
BRICK CHILDREN’S COMMUNITY THEATRE	\$ 17,200
ISLAND SINGERS, INC., THE	\$ 8,000
JEWISH FEDERATION OF OCEAN COUNTY, THE	\$ 5,000
JOHN F. PETO STUDIO MUSEUM	\$ 17,600
LAURELTON ART SOCIETY	\$ 5,500
LIGHTHOUSE INTERNATIONAL FILM FESTIVAL	\$ 13,100
NJ RISING STATRS INC.	\$ 5,000
OCEAN COUNTY ARTISTS’ GUILD	\$ 14,000
OCEAN PROFESSIONAL THEATRE COMPANY (SURFLIGHT)	\$ 12,900
PINE SHORES ART ASSOCIATION	\$ 16,000
STAFFORD TOWNSHIP HISTORICAL SOCIETY	\$ 2,500
TOMS RIVER ARTIST COMMUNITY	\$ 15,700
TOMS RIVER BUSINESS DEV CORPORATION	\$ 5,000
TOMS RIVER TOWNSHIP	\$ 5,000
TOTAL	\$ 150,000

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

WHEREAS, the appropriation will be from the New Jersey State Council on the Arts FY 26 account, number 017-823-AE23 for the period of January 1, 2026 to December 31, 2026.

NOW THEREFORE, BE IT RESOLVED, by the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and the Clerk of the Board are authorized and directed to execute contract agreements with the recipient organizations as specified as above.

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

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

RESOLUTION

May 27, 2026

WHEREAS, funds are available through the County History Partnership Program 2026 Grant, awarded by the State of New Jersey Department of State, New Jersey Historical Commission; and

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

<u>RECIPIENT</u>	<u>AMOUNT</u>
BARNEGAT BAY MARITIME MUSEUM	\$ 7,400
BARNEGAT HISTORICAL SOCIETY	\$ 7,000
BERKELEY TOWNSHIP HISTORICAL SOCIETY	\$ 9,400
BOROUGH OF SHIP BOTTOM	\$ 5,000
JOHN F. PETO STUDIO MUSEUM	\$ 10,800
LAKEWOOD HISTORICAL SOCIETY	\$ 5,300
LONG BEACH ISLAND HISTORICAL ASSOCIATION	\$ 9,500
MUSEUM OF NEW JERSEY MARITIME HISTORY	\$ 5,000
NAVY LAKEHURST HISTORICAL SOCIETY	\$ 8,100
STAFFORD TOWNSHIP HISTORICAL SOCIETY	\$ 7,500
TOMS RIVER BUSINESS DEVELOPMENT CORP	\$ 5,000
TOMS RIVER TOWNSHIP	\$ 5,000
TUCKERTON HISTORICAL SOCIETY	\$ 5,000
TOTAL	\$ 90,000

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

WHEREAS, the appropriation will be from the County History Partnership Program of the New Jersey Historical Commission FY 26 account, number 017-823-AE65 for the period of January 1, 2026 to December 31, 2026.

NOW THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the Clerk of the Board are authorized and directed to execute contract agreements with the recipient organizations as specified as above.

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

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

RESOLUTION

May 27, 2026

WHEREAS, the County of Ocean participates annually in the Subregional Transportation Planning Programs administered by the North Jersey Transportation Planning Authority / New Jersey Institute of Technology; and

WHEREAS, the Ocean County Department of Planning has prepared a Work Program for the FY 2027 Subregional Transportation Planning Program (STP); and

WHEREAS, the Work Program identifies the transportation planning activities to be completed during FY 2027 and includes the Budget for which Federal funds will be provided by the Federal Highway Administration and Federal Transit Administration.

WHEREAS, the North Jersey Transportation Planning Authority has confirmed that the County of Ocean may receive 100% Federal Highway Administration (FHWA) funding not to exceed \$195,476.25 for the FY 2027 Subregional Transportation Planning Work Program Grant, for the period of July 1, 2026 through June 30, 2027.

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

1. The Planning Director is hereby authorized and directed to submit the FY 2027 Subregional Transportation Planning Work Program to the North Jersey Transportation Planning Authority/New Jersey Institute of Technology.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator; Ocean County Department of Finance; Ocean County Department of Planning; Ocean County Engineer; Ocean County Transportation Services; and North Jersey Transportation Planning Authority/New Jersey Institute of Technology.

RESOLUTION

May 27, 2026

WHEREAS, the Ocean County Department of Corrections recognizes the need for Adult Basic Education for criminal offenders; and

WHEREAS, the Toms River Board of Education of the Toms River Regional School District has agreed to provide these services; and

WHEREAS, funds for this agreement shall be encumbered from the Grant Account entitled the State Criminal Alien Assistance Program, Account No. 017-817-Y076; and

WHEREAS, the total agreement shall not exceed \$45,000.00 for the period of July 1, 2026, through June 30, 2027; and

WHEREAS, the Ocean County Department of Corrections wishes to enter into an Inter-Governmental Agreement with the Toms River Board of Education of the Toms River Regional School District to provide Adult Basic Education for criminal offenders.

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 execute an Inter-Governmental Agreement between Ocean County Department of Corrections and the Toms River Board of Education of the Toms River Regional School District to provide Adult Basic Education for criminal offenders, in an amount not to exceed \$45,000.00 for the period of 7/1/2026 through 6/30/2027.

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 Corrections and the Toms River Board of Education of the Toms River Regional School District.



TOMS RIVER REGIONAL SCHOOLS

WENDY SAXTON

Board Secretary/Director of Accounting

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505-5611 • Fax: (732) 914-1607

E-mail: wsaxton@trschoools.com

The following is a true excerpt taken from the minutes of a Budget Hearing Board Meeting of the Board of Education of the Toms River Regional Schools held on April 29, 2026:

A motion was made by Mr. Jubert, seconded by Mr. Kidney and carried that the Approval of the 2026-2027 Intergovernmental Services Agreement with the Toms River Board of Education and Ocean County Department of Corrections for July 1, 2026–June 30, 2027 be approved.

On roll call the following vote:

Ayes: Matarazzo, Jubert, Coyne, Contessa, Eagan, Kidney, Howe, Lamb

Recused: None

Noes: None

Abstained: None

Absent: Capone

Certification

I, Wendy L. Saxton, Board Secretary to the Toms River Regional Schools, hereby certify the foregoing is a true excerpt taken from the minutes of the Board of Education of the Toms River Regional Schools held on April 29, 2026.

Wendy L. Saxton

Wendy L. Saxton, Board Secretary

RESOLUTION

May 27, 2026

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

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

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

WHEREAS, the **Borough of Ocean Gate** wishes to enter into an Agreement with the County for the provision of these services.

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

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

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2026 to December 31, 2026.

3. Sufficient funds are available pending state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" – Road's account #016-170-4632, Engineering account #016-185-4633 and Vehicle Services account #016-175-4635.

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

5. Certified copies of this Resolution shall be made available to Borough of Ocean Gate, the Department of Finance, County Auditor, Ocean County Road Department, Vehicle Services Department and Engineering Department.

RESOLUTION 2026-12

**RESOLUTION OF THE BOROUGH OF OCEAN GATE,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SCHEDULE "C"
AGREEMENT WITH THE COUNTY OF OCEAN FOR 2026**

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

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

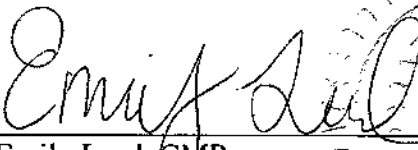
WHEREAS, it is the desire of the governing body to authorize the execution of a contract with The County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, in the County of Ocean, State of New Jersey, as follows:

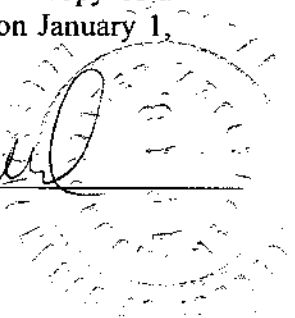
1. Municipal Clerk of the Borough of Ocean Gate is hereby authorized to execute a schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include \$5,000.00 for the Road Department, \$5,000.00 for Engineering Department and \$2,000.00 for Vehicle Services, for a total sum and not to exceed \$12,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period of January 1, 2026 to December 31, 2026.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

CERTIFICATION

I, Emily Lord, Deputy Municipal Clerk of the Borough of Ocean Gate, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Reorganization Meeting held on January 1, 2026.



Emily Lord, CMR
Deputy Municipal Clerk



RESOLUTION

May 27, 2026

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

WHEREAS, the **Township of Stafford** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$1,040,500.00 to be disbursed as follows:

Road Department	\$1,000,000.00
Engineering Department	\$40,500.00

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

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

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

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2026 to December 31, 2026.

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

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

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

RESOLUTION NO. 2026 – 158

**RESOLUTION OF THE TOWNSHIP OF STAFFORD,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A "SCHEDULE C"
AGREEMENT WITH THE COUNTY OF OCEAN FOR
ENGINEERING SERVICES AND ROAD DEPARTMENT
SERVICES FOR THE YEAR 2026**

WHEREAS, the Shared Services Act, N.J.S.A. 40:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, N.J.S.A. 40:8A-4 requires that such a contract be authorized by resolution; and

WHEREAS, it is the desire of the Stafford Township Governing Body to authorize the Intergovernmental Schedule "C" Agreement with the County of Ocean for the provision of services, materials, equipment and maintenance with the Ocean County Road Department and the Ocean County Engineering Department.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Stafford, County of Ocean, State of New Jersey, as follows:

1. That the Governing Body hereby authorizes the 2026 Schedule "C" Agreement with the County of Ocean, for the provision of services, materials, equipment and maintenance with the Ocean County Road Department in the amount of \$1,000,000.00 and the Ocean County Engineering Department in the amount of \$40,500.00, not to exceed \$1,040,500.00.
2. That the Mayor or Township Administrator and Municipal Clerk are hereby authorized to execute the 2026 Schedule "C" Agreement with the County of Ocean for the provision of services, materials, equipment and maintenance with the Ocean County Road Department in the amount of \$1,000,00.00 and the Ocean County Engineering Department in the amount of \$40,500.00, not to exceed \$1,040,500.00.
3. That a copy of the 2026 Schedule "C" Agreement referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's Office during normal business hours.
4. That a copy of this Resolution shall be forwarded to the Ocean County Board of Commissioners, the Ocean County Road Department, the Ocean County Engineering Department, Ashley Darmon, Chief Financial Officer for the Township of Stafford, and to George Yockachonis, Superintendent of Public Works.

CERTIFICATION

I, **SUSAN M. FARRELL**, Municipal Clerk of the Township of Stafford, do hereby certify that the foregoing Resolution was duly adopted by the Mayor and Township Council on the **28th** day of **April, 2026**.



**SUSAN M. FARRELL, RMC
MUNICIPAL CLERK
STAFFORD TOWNSHIP**



Roll Call Vote:

Gov. Body	Motion	Second	Yes	No	Abstain	Absent
LaRocca			✓			
Mower			✓			
Otte			✓			
Esposito	✓		✓			
DarConte		✓	✓			
Fossa			✓			
Henken			✓			

RESOLUTION

May 27, 2026

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

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

WHEREAS, this Agreement shall become effective on January 1, 2026 and shall continue in full force and effect until December 31, 2026; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute Interdepartmental Services Agreement between the Ocean County Prosecutor's Office and Ocean County Sheriff's Department, outlining the terms of the Ocean County Narcotics Strike Force, for the term of January 1, 2026 through December 31, 2026.
2. A copy of the fully executed Agreement will be kept on file in the Office of the Ocean County Clerk of the Board.

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

RESOLUTION

May 27, 2026

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

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

WHEREAS, funds for these services are available within the 2026 Budget under the appropriation entitled "County Law Enforcement Trust Account (CLETA), 216-060-0058"; and

WHEREAS, this Agreement shall become effective on January 1, 2026 and shall continue in full force and effect until December 31, 2026; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute Shared Services Agreement with participating Municipalities, outlining the terms of the Ocean County Narcotics Strike Force, for the term of January 1, 2026 through December 31, 2026.
2. A copy of said Agreement will be kept on file in the Office of the Ocean County Clerk of the Board.
3. The municipalities participating in the Program are listed on Annex A, attached hereto.

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

ANNEX A

Shared Services Agreements – Ocean County Narcotics Strike Force

Participating Municipalities:

Township of Barnegat
Township of Berkeley
Township of Brick
Township of Lakewood
Township of Manchester
Borough of Ocean Gate
Township of Toms River
Borough of Seaside Heights

RESOLUTION

May 27, 2026

WHEREAS, to improve the safety of the motorists of Ocean County, there is a need for Traffic Enforcement Programs to reduce the amount of motor vehicle crashes in Ocean County; and

WHEREAS, funds for these services are available within the grant budget, the appropriation entitled FY26 Traffic Enforcement Program Grant for services provided October 1, 2025 through September 30, 2026.

WHEREAS, the County of Ocean wishes to enter into the Shared Services Agreements, in pursuant to New Jersey State Statute, known as the "Uniform Shared Services and Consolidation Act", N.J.S.A. Article 1 of P.L.2007, c.63 (C.40A:65-1 et al.).

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

1. That the Director and the Clerk of the Board are hereby authorized and directed to execute the Shared Services Agreement with the participating municipality as indicated on "Annex A" attached hereto for the FY26 Traffic Enforcement Program Grant.
2. Participating municipalities of Ocean County will enter into a Shared Services Agreements as outlined in the Traffic Enforcement Program Grant.
3. A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.
4. The municipality of Ocean County participating in the grant program is listed on attached "Annex A" attached to this Resolution.

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are 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 Office of the Sheriff, County Auditor, Department of Finance, and the attached listing “Annex A” of participating municipalities.

Annex A

Shared Service Agreements

FY26 Traffic Enforcement Program Grant

Township of Jackson

RESOLUTION

May 27, 2026

WHEREAS, the County of Ocean operates a county-wide transportation service through an existing program known as Ocean Ride; and

WHEREAS, 21 Plus, Inc., a local non-profit organization located at 1900 Route 70, Suite 12, Manchester, NJ is desirous of entering into an agreement, specifically to secure transportation service to meet specific access needs of eligible clients to get to and from the Main Street Adult Training Center located on Main Street, Toms River; and

WHEREAS, 21 Plus, Inc. is a non-profit organization which provides training opportunities for adults with developmental disabilities and the organization has worked cooperatively with Ocean Ride since 2001, to establish efficient transportation service routes for eligible clients participating in training activities at the Main Street Training Center; and

WHEREAS, 21 Plus, Inc. agrees to reimburse Ocean County on a per trip basis of \$6.50 per trip, which is based upon the specific service requirements for this project, for the contract term beginning June 1, 2026 through May 31, 2027 and the total cost of all trips provided shall not exceed \$98,000.00.

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 a contract with 21 Plus, Inc. to allow the Ocean County Department of Transportation Services – Ocean Ride to provide transportation service to eligible clients of the Main Street Adult Training Center for the term June 1, 2026 through May 31, 2027.

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to NJ Transit Local Programs and Minibus Fleet Support, Service Planning & Development; Ocean County Department of Transportation Services, County Auditor, Ocean County Finance Department and 21 Plus, Inc.

RESOLUTION

May 27, 2026

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 Parkwood Square LP & Parkwood Center B, LLC for the phasing of the development project on property known as Tax Block 65, Lots 11, 12, 13 & 14, along Toms River/Ridgeway Road (CR 571), South Hope Chapel Road (CR 547), and Ridge Avenue in Manchester Township, associated with Planning Board Application MT528C, and distribution of assessed traffic fees prior to commencement of each corresponding phase.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Planning Board, and Parkwood Square LP & Parkwood Center B, LLC.

RESOLUTION

May 27, 2026

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 Yeshivas Meor Hatalmud of Lakewood, Inc. for roadway and drainage improvements at the intersection of Ridge Avenue and East County Line Road, Lakewood Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department and Yeshivas Meor Hatalmud of Lakewood, Inc.

RESOLUTION

May 27, 2026

WHEREAS, the County of Ocean possesses a building located at 1959 Route 9, Toms River, New Jersey, hereinafter referred to as the Ocean County Cooling Center; and

WHEREAS, the Shared Services Act, N.J.S.A. 40A:65-4 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provisions of governmental services, such as shared use of governmental facilities; and

WHEREAS, Ending Homelessness Group, Inc., a contracted vendor of the Ocean County Department of Human Services, wishes to enter into a Use of Facilities Agreement for utilization of allocated space and services in the Ocean County Cooling Center; and

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 and execute an Agreement with Ending Homelessness Group, Inc. for use of the 1959 Route 9 facility for the purpose of providing cooling center services effective June 1, 2026 – September 30, 2026.
- 2) 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 made available to Ocean County Counsel, Auditor, Department of Human Services, and Ending Homelessness Group, Inc.

RESOLUTION

May 27, 2026

WHEREAS, by Resolution 2025-393 dated April 2, 2025, the OC Board of Commissioners authorized a lease agreement for 9 Grand Avenue, Building 1 Suite A, Toms River, NJ for the period January 1, 2025 through December 31, 2025, for the use by OC Prosecutor Office; and

WHEREAS, the Grand Avenue Complex LLC has proposed a First Lease Extension to the initial lease term for a two-(2) year period beginning January 1, 2026 through December 31, 2027; and

WHEREAS, funds totaling \$70,045.44 (\$2,918.56 monthly) will be appropriated for these services as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
A.R.R.I.V.E Together	017-803-AE93	\$70,045.44
FY25		

NOW, THEREFORE, BE IT RESOLVED by the **OCEAN COUNTY BOARD OF COMMISSIONERS, State of New Jersey**, that the Director and the Clerk of the Board are hereby authorized and directed to execute the First Extension Lease Agreement with GRAND AVENUE OFFICE COMPLEX L.L.C.

BE IT FURTHER RESOLVED, the County reserves the right to amend or cancel this agreement at any time during the extension term of January 1, 2026 to December 31, 2027 if said funds are not available.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, together with a copy of the First Extension Lease 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 the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Grand Avenue Office Complex L.L.C., Ocean County Prosecutor's Office, Ocean County Comptroller, and Ocean County Counsel.

RESOLUTION

May 27, 2026

WHEREAS, the Ocean County Sheriff's Office has received notice from the United States Marshals Service of the availability of reimbursement funding in an amount not to exceed \$27,000.00 under the FY26 United States Marshals Service Grant; and

WHEREAS, the purpose of this funding is to provide reimbursement for overtime expenses associated with participation in the Regional Fugitive Task Force; and

WHEREAS, the grant funding period shall commence on October 27, 2025 and continue through September 30, 2026; and

WHEREAS, the execution of a Joint Law Enforcement Operations Task Force Obligation Document is required in order to receive said reimbursement funding.

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 are hereby authorized and directed to execute the Joint Law Enforcement Operations Task Force Obligation Document on behalf of the Ocean County Sheriff's Office for participation in the United States Marshals Service Regional Fugitive Task Force Program.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents associated with this program.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the United States Marshals Service, the Ocean County Department of Finance, and the Ocean County Sheriff's Office.

RESOLUTION

May 27, 2026

WHEREAS, the Ocean County Sheriff's Office has received notice from the United States Marshals Service of the availability of reimbursement funding in an amount not to exceed \$3,999.68 under the FY26 Operation Forward Pressure Grant; and

WHEREAS, the purpose of this funding is to provide reimbursement for overtime expenses associated with participation in the Regional Fugitive Task Force; and

WHEREAS, the grant funding period shall commence on April 27, 2026 and continue through July 17, 2026; and

WHEREAS, the execution of a Joint Law Enforcement Operations Task Force Obligation Document is required in order to receive said reimbursement funding.

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 are hereby authorized and directed to execute the Joint Law Enforcement Operations Task Force Obligation Document on behalf of the Ocean County Sheriff's Office for participation in the United States Marshals Service Regional Fugitive Task Force Program.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents associated with this program.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the United States Marshals Service, the Ocean County Department of Finance, and the Ocean County Sheriff's Office.

RESOLUTION

May 27, 2026

WHEREAS, pursuant to the Presidential Threat Protection Act of 2000 and direction of the Attorney General of the United States, the United States Marshals Service (USMS) has been granted authority to direct and coordinate permanent Regional Fugitive Task Forces consisting of federal, state, and local law enforcement agencies for the purpose of locating and apprehending fugitives; and

WHEREAS, the Ocean County Sheriff's Office entered into a Memorandum of Understanding Rev. 04/2020 with the United States Marshals Service Fugitive Task Force in connection with participation in the New York/New Jersey Regional Fugitive Task Force (NYNJRF TF); and

WHEREAS, participation in the NYNJRF TF provides reimbursement funding for overtime expenses, vehicles, fuel, supplies, and equipment associated with fugitive task force operations; and

WHEREAS, it has been determined that formal Board action is necessary to ratify the actions taken by the Ocean County Sheriff in executing a Memorandum of Understanding Rev. 04/2020 with the United States Marshals Service on July 14, 2020, and to approve the continued participation in the program.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Board hereby approves and ratifies the Memorandum of Understanding Rev. 04/2020 entered into between the Ocean County Sheriff's Office and the United States Marshals Service Fugitive Task Force.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the United States Marshals Service, the County Department of Finance and the Ocean County Sheriff's Office.

RESOLUTION

May 27, 2026

WHEREAS, in 2020, the County prepared the FYs 2020-2024 Consolidated Plan on behalf of the Ocean County Consortium to continue to receive funding from the Department of Housing and Urban Development (HUD) for the Community Development Block Grant (CDBG) program; and

WHEREAS, on August 7, 2024, the Board of Commissioners approved the Ocean County Consortium FY 2024 Action Plan; and

WHEREAS, on February 5, 2025, the Board of Commissioners approved the allocation of the Fiscal Year 2024 Federal Grant award from HUD, which included \$40,000.00 to the Township of Lacey for a project titled Rehabilitation; Single-Unit Residential – Housing Rehabilitation Program; and

WHEREAS, there is a need to expand the project scope for the Township of Lacey for an additional \$7,589.00 to accommodate eligible construction and material cost improvements for handicapped accessibility; and

WHEREAS, the proposed increase aligns with the approved terms of the Fiscal Year 2024 Action Plan for Rehabilitation: Single-Unit Residential.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby authorizes the expansion of the project scope and the corresponding budget adjustment in accordance set forth below with HUD guidelines, in the amount of \$7,589.00, with funding available in Account No. 905-155-9155, for a revised allocation in the amount of \$47,589.00.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Treasurer, Planning Department, and the Township of Lacey.

RESOLUTION

May 27, 2026

WHEREAS, a safety and health policy serves as a plan to prevent workplace injuries, ensure legal compliance, reduce operational costs, and foster a safe, productive work culture; and

WHEREAS, a safety and health policy clearly outlines safety responsibilities and procedures, protecting both employees from harm and the County from liability; and

WHEREAS, the County's current safety and health policy was adopted previously in January 2005; and

WHEREAS, the Ocean County Board of Commissioners has been determined that in order to ensure the County's workforce is provided with the safest working environment and PEOSHA compliance, revisions to the existing safety and health policy is appropriate at this time; and

WHEREAS, the Ocean County Board of Commissioners has further determined that updating the existing health and safety policy is of benefit to County employees to ensure their safety and well-being, and also to the residents of Ocean County to ensure proper procedures are in place to reduce costs associated with injuries to employees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY ON THIS 27th DAY OF MAY 2026, AS FOLLOWS:

1. The attached Ocean County Safety and Health Policy is hereby adopted.
2. The Safety and Health Policy shall be made available to all current and future employees.

3. A copy of this Resolution and attached Safety and Health Policy shall be made available to the Ocean County Insurance Fund Commission, County Administrator, County Counsel, Employee Relations Department, Ocean County Insurance & Risk Division, all departments, and any applicable majority representative.

SAFETY & HEALTH POLICY

County of Ocean



May 2026

These health and safety policies have been adopted by the County of Ocean and pertain to all County Employees. When changes in policy are made, the changes will be made available to all County Employees. All forms and Policies referenced herein are available on the County's Employee Portal. The Program in its entirety will be re-adopted every three years.

Safety Policy Statement

The County of Ocean places a high value on the safety of its employees and the public they serve. It is the County's policy that every employee is entitled to a safe and healthful workplace. The following policy is designed to reduce work related hazards by outlining the minimum safety standards to ensure the safest possible working conditions for all employees. Your Department may have more restrictive policies or guidelines on the same subject matter and additional policies on different subjects. Please contact your supervisor if you have any questions about your Department's policies or guidelines.

It is the basic safety policy of the County of Ocean that no task is so important that an employee must violate a safety rule or take a risk of injury or illness in order to get the job done. Unsafe work practices will not be tolerated. Safety is everyone's responsibility.

Employees are required to comply with all County of Ocean safety rules and are encouraged to actively participate in identifying ways to make Ocean County a safer place to work. However, it's not practical to provide rules to meet all contingencies. In the absence of any rule, it is the employee's responsibility to seek and follow the advice of his or her immediate supervisor.

Supervisors are responsible for the safety of their employees. As a part of their daily duties, supervisors must check the workplace for unsafe conditions, watch employees for unsafe actions, and take prompt action to eliminate any hazards.

The County of Ocean has a Safety Committee composed of management and employees that is devoted to providing necessary information and training to county employees. As hazards or hazardous conditions are identified, management will devote resources to correcting the hazards in a timely manner. We will provide initial and ongoing training for employees and supervisors. A disciplinary policy is in place, and is included in the Personnel Handbook, to ensure that county safety policies are followed.

All employees have Stop Work authority when a hazardous condition is identified during the normal course of work. Once a hazardous condition is identified, work will stop to address the condition and can resume as soon as the hazardous condition is removed/abated. On-site supervisors can contact Risk Management for additional resources as needed.

This Safety manual does not relieve any employee from complying with the New Jersey Public Employees Occupational Safety and Health Act (PEOSHA) and other pertinent federal, state, and local safety laws.

Please be aware that this manual contains selected County policies and is not an exhaustive list of all policies. The County reserves the right to change or eliminate these policies with or without notice.

Safety is a team effort – Let us all work together to keep this a safe and healthy workplace.

Table of Contents

1. Safety and Health Responsibilities.....	4
2. Safe Work Practices	6
3. Accident Reporting.....	11
4. Substance Abuse	14
5. Hazard Communication.....	16
6. Indoor Air Quality.....	23
7. Personal Protective Equipment.....	24
8. Respiratory Protection Program.....	30
9. Asbestos Management Program	42
10. Hearing Loss Prevention Program	45
11. Manual Lifting.....	48
12. Self-Inspection Program.....	50
13. Lockout/Tagout.....	51
14. Electrical Safety.....	56
15. Lightning Awareness	61
16. Ladders and Scaffolds.....	63
17. Confined Space Entry Procedure	66
18. Fire Prevention & Emergency Procedures.....	74
19. Use of County Vehicles	78
20. Powered Industrial Trucks	83
21. Mobile Elevating Work Platforms.....	87
22. Hand Operations & Use of Small Tools.....	97
23. Silica Exposure Control Plan	105
24. Hot Work.....	115
25. Automatic External Defibrillators.....	121
26. Bloodborne Pathogens Exposure Control Plan.....	125
27. Heat Stress Prevention	129

1. Safety and Health Responsibilities

Management's Responsibility for Safety

1. Ensure that the Ocean County safety committee is carrying out its responsibilities as described in the Union Contracts.
2. Ensure that sufficient employee time, supervisor support, and funds are budgeted for safety equipment, training and to carry out the safety program.
3. Evaluate supervisors each year to make sure they are carrying out their responsibilities as described in this program.
4. Ensure that incidents are fully investigated and corrective action taken to prevent hazardous conditions or behaviors from happening again.
5. Ensure that a record of injuries and illnesses (NJOSH 300) is maintained and posted.
6. Set a good example by following established safety rules and attending required training.
7. Report unsafe practices or conditions to the supervisor of the area where the hazard was observed.

Supervisor Responsibilities

1. Ensure that each employee you supervise has received an initial orientation before beginning work.
2. Ensure that each employee you supervise is familiar with the hazards of the job to which he or she is assigned and instruct each employee in the safe methods of performing the job.
3. Ensure that each employee receives required personal protective equipment (PPE) before starting work on a project requiring PPE.
4. Do a daily walk-around safety-check of the work area. Promptly correct any hazards you find.
5. Observe the work practices of the employees you supervise to ensure they continue to work in a safe manner. Promptly correct any unsafe behavior. Provide training and take corrective action as necessary. Document employee evaluations.
6. Set a good example for employees by following safety rules and attending required training.
7. Investigate all incidents in your area and take corrective action to prevent recurrences.
8. Be responsible for the enforcement of safety rules among employees.
9. At the end of the workday, inspect work areas for proper housekeeping or other hazards.
10. Talk to management about changes to work practices or equipment that will improve employee safety.

Responsibility of Individual Employee

1. Perform duties in a safe and efficient manner.
2. Follow safety rules described in this program, federal and state safety standards, specific rules and regulations implemented by your department or division and training you receive.
3. Report unsafe conditions or actions to your supervisor immediately.
4. Report all injuries to your supervisor promptly regardless of how serious.
5. Report all near-miss incidents to your supervisor promptly.
6. Always use personal protective equipment (PPE) in good working condition where it is required.
7. Do not remove or defeat any safety device or safeguard provided for employee protection.
8. Encourage co-workers by your words and example to use safe work practices on the job.
9. Make suggestions to your supervisor, safety committee representative or management about changes you believe will improve employee safety.

Safety and Health Committee

The County of Ocean has established a Safety and Health Committee to recommend improvements to our workplace safety program and to identify corrective measures needed to eliminate or control recognized safety and health hazards. The safety committee employer representatives will not exceed the amount of employee representatives. The committee's function is strictly advisory.

2. Safe Work Practices

Purpose

The County of Ocean is committed to eliminating or controlling workplace hazards that could cause injury or illness to our employees. We will meet the requirements of applicable federal and state safety standards where there are specific rules about a hazard or potential hazard in our workplace. Whenever possible we will design our facilities and equipment to eliminate employee exposure to hazards. Where these engineering controls are not possible, we will write work rules that effectively prevent employee exposure to the hazard. When the above methods of control are not possible or are not fully effective, we will require employees to use personal protective equipment (PPE) such as safety glasses, hearing protection, foot protection etc. (see Section 7, "Personal Protective Equipment").

This is a minimum standard safety policy. A site-specific program may be used, providing it meets or exceeds the requirements listed in this Section.

Basic Safety Practices

The following office safety rules have been established to help make our County a safe and efficient place to work. Safety is a cooperative undertaking requiring participation by every employee. Failure to comply with these rules will be grounds for disciplinary action. Supervisors shall insist that employees observe all applicable state and federal safety regulations, rules and practices, and take action as is necessary to obtain compliance.

- Make safety the first consideration in every situation. Take precautions to prevent accidents involving the general public, fellow employees, and yourself. Follow instructions and always obey and apply safety rules and practices.
- Always be alert and aware of slipping/tripping hazards and overhead projections.
- Never leave an unsafe condition unguarded or unmarked.
- Working under the influence of alcohol or illegal drugs or using them at work is prohibited.
- Do not bring firearms or explosives onto County property. *There is an exception for law enforcement personnel, and they must comply with the NJ Attorney General guidelines.*
- Smoking within any County building, facility, structure, and/or vehicle is prohibited. Vaping within any County building, facility, structure, and/or vehicle is prohibited. Smoking and/or vaping may occur outdoors on County property only if there is a distance of 25 feet or more between the location upon which the individual is smoking and/or vaping and the County's building, facility, structure, and/or vehicle. Smoking and/or vaping outdoors more than 25 feet from the building is prohibited where smoking and/or vaping will result in

migration, seepage, and/or recirculation of smoke and/or vaping fumes/odor into an indoor public place or a workplace.

- Horseplay, fighting, harassment, verbal abuse and other forms of inappropriate behavior are prohibited.
- Report all accidents, injuries, and illnesses to your supervisor immediately.
- Report all unsafe conditions and equipment to your supervisor.
- Cooperate to keep locker rooms, restrooms, and break areas in a clean and sanitary condition. They are provided for your health and convenience.

Housekeeping

The following are good housekeeping recommendations for workshops, warehouses, and other similar work environments:

- Know your job and be fully acquainted with the tools, machinery, and equipment used.
- Never do anything that is unsafe in order to get the job done. If a job is unsafe, report it to your supervisor immediately. We will find a safer way to do that job.
- Proper protective equipment shall always be used (see Section 7, "Personal Protective Equipment").
- Keep your mind on your work, both while working and driving.
- Never operate a piece of equipment unless you have been trained and are authorized.
- Do not remove or disable any safety device! Always keep guards in place, on operating machinery.
- Do not use, adjust, repair or alter any equipment without authorization from your supervisor.
- Never unplug equipment by pulling the cord. Turn off the apparatus switch and then pull the plug from the receptacle.
- Arrange equipment to permit safe and efficient work practices.
- Use your personal protective equipment (such as vehicle seat belts, hard hats and respirators) whenever it is required.
- Obey all safety warning signs.
- Loose clothing, jewelry and hair longer than shoulder length shall not be worn around moving machinery. Site management and supervisors will assess workplace hazards and may require that hair be tucked away or otherwise restrained.
- Keep walkways and work areas free from obstructions. Aisles, passageways, stairways and stairwells must be kept clear of tools, hoses, trash and scraps, and must not be used for storage.
- Do not store materials and equipment against doors or exits, fire ladders or fire extinguisher stations.
- When carrying long materials on shoulders, both employees should carry on the same shoulder and be in step.
- Keep a safe distance from other employees when cutting grass and weeds.
- Keep tools sharp. More injuries occur with dull tools than with sharp ones.

- Dispose of combustible materials properly or store them in approved containers to prevent fires.
- All chemicals shall be properly labeled.
- Keep floors clean and free from spills. Spill areas should be marked and barricaded when appropriate.
- Keep out of restricted areas.
- Replace all tools and supplies after use.
- Mechanical rooms, HVAC rooms, and electrical closets shall not be used for storage and shall be maintained in a clean condition.
- Do not take shortcuts through operating areas, buildings, across ditches, etc. Stay within your designated work area.
- Do not stack material in an unstable manner.
- Always use proper lifting techniques (see Section 11, "Manual Lifting").
- Never attempt to lift or push an object which is too heavy. Employees must contact their supervisor when help is needed to move a heavy object.
- When carrying material, caution should be exercised in watching for and avoiding obstructions, loose material or tripping hazards.

Office Safety

An effective safety program for offices is essential. The following list has been compiled from some of the more common types of conditions that can cause accidents in offices. It is presented as typical rather than inclusive.

- Keep aisles and walkways clear. Avoid setting a wastebasket, briefcase or other material where someone might trip over it.
- Approved ladders, step stools or other safe supports shall be used to reach material on high shelves or at other elevations (see Section 16 "Ladders and Scaffolds"). Never use chairs, tables, boxes, filing cabinets or other office furniture or equipment for ladders or step stools.
- Never stack material precariously on top of lockers, file cabinets or other relatively high places.
- Never leave the lower desk or cabinet drawers open that present a tripping hazard.
- Close the drawers of desks and file cabinets by grasping the handle to avoid pinching fingers.
- Drawers of file cabinets and desks shall be kept closed unless in immediate use. Only have one drawer open at a time.
- Filing cabinet drawers should lock when another drawer is open. If the drawers do not lock, the filing cabinet needs to be anchored to the wall to prevent it from tipping over.
- Evenly distribute the weight of materials kept in file cabinets. Heavy materials should be put in bottom drawers. Overloading the upper drawers can cause file cabinets to overturn - a loaded four-drawer cabinet can weigh over 800 pounds!
- Always practice good housekeeping. Even small items such as paper clips or rubber bands left on the floor can cause someone to slip and fall.

- Clean up spills immediately.
- Always use proper lifting techniques (see Section 11, "Manual Lifting").
- Tilting back too far in a swivel chair could lead to a serious injury.
- Sitting on the extreme edge of any chair, especially one equipped with casters, is dangerous.
- Electrical and telephone cords must be placed in such a position that they will not become a tripping hazard.
- Be alert when using stairs. Always use handrails and take one step at a time.
- Walk; do not run.
- Approach doors cautiously, and open doors slowly.
- Make use of lighting provided when entering supply rooms and basements.
- Working directly under a lighting fixture which is being replaced, or other areas undergoing repair or maintenance, shall be avoided.
- Unauthorized employees shall not tamper with or repair any electrically operated machines, thermostats, fuses, or switches.
- Carpeted areas should be routinely surveyed for rips, tears or other defects that could cause trips and falls.

Workstation Ergonomics

Personal computers are an integral part of County operations. Many County employees spend a large portion of their workday using their computers. Unfortunately, some of these employees will experience more eye fatigue and discomfort in the hands, wrists, arms, shoulders, neck and back. This is usually caused by poor work habits, poor workstation design or improper use of workstation components, which do not provide proper support or proportions. In most cases, relatively simple and inexpensive modifications and adjustments will alleviate potential problems associated with heavy computer usage.

The following guidelines are intended to help employees understand and reduce health risks associated with computer work.

- **Workstation Design:** Your work surface should be large enough to comfortably accommodate the materials and equipment that are part of your job. Keep everything within reach so that you don't need to stretch, bend, or twist beyond your normal range of motion. Keep things you use on a regular basis within easy reach, e.g., your mouse, telephone, reference materials, etc. Keep your work area neat, clean and clutter-free. Allow adequate leg room under the workstation for stretching and periodic position changes.
- **Keyboard and Mouse:** The keyboard should be directly in front of you so you don't have to turn or stretch to reach it. It should be at a height that favors a "neutral" or natural posture (23"-28" off the floor). Position your mouse as close to your keyboard as possible and at a matching height. Keep your elbows bent at a 90-degree angle. Avoid bending and twisting

your wrists. A padded wrist rest may help to reduce arm/shoulder discomfort and stress.

- **Monitor:** Position the monitor directly in front of you about an arm's length away. The middle to top portion of the screen should be no higher than eye level. Bifocal wearers, however, often experience less problems with eye and neck strain if the monitor is lowered to a comfortable reading level. Place source documents directly in front of you between the monitor and keyboard. If there's insufficient space, place a hard copy holder beside your monitor at the same height and distance from you.
- **Chair:** Sit back in your chair and maintain the natural curve of your back. Adjust the seat height so that your feet rest flat on the floor and your knees are equal to, or slightly lower than, your hips. Adjust the back of the chair to a reclined angle. Arm rests can reduce fatigue as well.
- **Screen Glare:** Glare can cause eyestrain. Screen glare can be eliminated by reducing room lighting and using task lamps; using window shades, curtains or blinds; positioning the monitor at a right angle to the window; and tilting the monitor to avoid reflection with overhead lighting. Glare screens are not normally necessary if one of the other methods is used. Solve indirect glare by identifying the source causing the reflection and moving or eliminating it.
- **Take a Break:** Alternate between work activities, which use different muscle groups to avoid overuse. To reduce eyestrain, periodically gaze across the room or out a window. Also, blinking your eyes for a few seconds is also a good idea at that time. This refreshes the tear film and clears dust particles from the eye surface. Getting up and stretching or walking periodically also helps reduce fatigue and relieve tension, as does resting your hands from typing.

Protection of the General Public/Visitors

Every employee has a duty to protect the general public and public property. Employees are expected to make every effort to minimize any inconveniences to the general public while executing County responsibilities. Employees must take proper action to prevent property damage and personal injury.

3. Accident Reporting

Reporting Injuries on the Job

All safety matters and accident investigations will be handled through the Division of Risk Management

Employee Responsibilities

1. Report any accident, injury or work-related illness to your immediate supervisor or designated representative, no matter how minor.
2. If immediate medical attention is required, call 911 or proceed to the nearest medical facility. Non-emergency medical treatment should be obtained through the direction of the Division of Risk Management.
3. Complete form "Workers Compensation Accident Investigation Report" and forward it to your Supervisor ASAP. The completed form must be e-mailed to Risk Management within 24 hours of the accident.
4. Contact Risk Management at (732) 929-2109 regarding any questions pertaining to medical treatment, time lost, billing etc.
5. Refrain from speaking with or giving any written statements to any insurance or legal representative of a third party unless a representative from the Division of Risk Management is present.

Supervisor Responsibilities

1. Ensure employees are aware that they must report accidents immediately and seek medical attention through the direction of Risk Management from County approved physicians, except in an emergency.
2. Assist the employee in seeking emergency medical attention when necessary.
3. Contact Risk Management at (732) 929-2109 immediately upon notification of a work-related accident. After normal business hours, leave a voice mail for Risk Management, or contact Risk Management's Investigator at (848) 240-0581
4. Investigate the accident, injury or illness.
5. After the Employee has completed their section of the "Workers Compensation Accident Investigation Report", the Supervisor needs to complete the rest of the form and e-mail it to Risk Management within 24 hours of said accident, injury or illness. occlaims@co.ocean.nj.us

Risk Management Responsibilities

1. Assist in the investigation of the accident and recommend appropriate measures to reduce or eliminate the chance of a recurrence.
2. Assist in determining if the accident is compensable.
3. Coordinate the provision of medical attention.
4. Work with appropriate agencies as required.

NOTE: This section is in no way intended to prevent an injured person from receiving necessary medical attention immediately following an accident or to prohibit a covered employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.

Reporting Motor Vehicle and Equipment Accidents

Employee Responsibilities

1. Report any accident involving County of Ocean motor vehicles and road equipment that results in injury and/or property damage to your immediate supervisor or designated representative.
2. In the event of an accident involving personal property or injury, notify the police. For injuries, request that police dispatch an ambulance to the scene.
3. Report all injuries immediately to the Division of Risk Management at (732) 929-2109.
4. If the County vehicle cannot be driven from the accident location, arrange to have a County wrecker tow the disabled vehicle to a County garage for repairs.
5. Obtain the name, driver's license number, pertinent insurance information, and address of any party(ies) involved.
6. If the accident involves a fatality, ambulance response, tow or you are issued a summons, you are required to have a drug and alcohol screening. Refusal to do so will result in disciplinary action. **NOTE:** For more specific instructions on post-accident drug and alcohol screening, please refer to Ocean County's *"County Of Ocean Drug & Alcohol Free Workplace Policy"*. This policy is available through your supervisor or the Employee Relations Department at (732) 929-2128.
7. Complete form RM 130E (Employee's Report) and forward it to your Supervisor for review and signature. The "Employee Report of Accident" form should be in the vehicle's glove box. If this form is not available in the vehicle, contact Risk Management to obtain a copy.

Supervisor Responsibilities

1. Contact Risk Management at (732) 929-2109 immediately upon notification of an accident. After normal business hours, leave a voice mail for Risk Management, or contact Risk Management's Investigator at 848-240-0581.
2. If the accident involves a fatality, ambulance response, tow or summons issued to an employee, the supervisor will arrange for the employee to have a drug and alcohol screening as described in the "County of Ocean Drug & Alcohol Free Workplace Policy". The employee is to be taken there by the supervisor as soon as possible following the motor vehicle accident. To arrange for the test, the supervisor is to call Risk Management at (732) 929-2109. After normal business hours, contact Risk Management's Investigator at (848) 240-0581 or the Road Departments Dispatch at 732-349-0217. **NOTE:** For more specific instructions on post-accident drug and alcohol screening, please refer to Ocean County's *"Drug & Alcohol Free Workplace Policy"*
3. Verify that the employee has properly completed form RM 130E, and fax (732-506-5006) or e-mail the form to Risk Management.
4. Forward the original RM 130E form to Vehicle Services.

NOTE: This section is in no way intended to prevent an injured person from receiving necessary medical attention immediately following an accident or to prohibit a covered employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.

4. Substance Abuse

Purpose

The County of Ocean is committed to protecting its employees and the public by maintaining a drug-free, healthy, safe and secure workplace. The County has implemented a fair and consistent policy to promote and maintain a drug and alcohol-free work environment. This policy conforms to the Drug-Free Workplace Act of 1988 (P.L. 100-690 Title V, Subtitle D), the Omnibus Transportation Employee Testing Act of 1991, the Department of Transportation Workplace Drug and Alcohol Testing Program Rules (49 CFR Parts 40 and 655), and U.S. Coast Guard regulations, 46 CFR Part 16; 46 CFR Part 4

Alcohol and Drug Testing

Employees are required to report for duty free of controlled substances or alcohol that could adversely affect an employee's job performance, jeopardize the safety of others, or result in the unsafe operation of equipment. Any employee at work impaired by alcohol or drugs, or in the possession of a controlled dangerous substance(s) without a prescription, is subject to disciplinary action, up to and including termination.

Whenever an employee's behavior raises a reasonable suspicion that the employee is impaired due to substance abuse, urine, breath and/or blood samples may be taken and screened by an authorized laboratory for the presence of alcohol and/or controlled dangerous substances. A more in-depth explanation of the County's policy regarding alcohol and drug abuse can be found in the County's *"Drug & Alcohol Free Workplace Policy."* This policy is available through your supervisor or the Employee Relations Department at (732) 929-2128.

Safety-Sensitive Employees

The County of Ocean has reviewed duties performed by all employees to determine safety-sensitive positions in accordance with the Federal Department of Transportation's Motor Carrier Safety Regulations, 49 CFR Part 382 (i.e. truck driver, omnibus driver, laborer). All employees who perform and all applicants for, and incumbent employees seeking transfer to, safety-sensitive positions are subject to alcohol and drug testing in accordance with federal law. Supervisors who perform, or who are likely to perform safety-sensitive functions, are also considered safety-sensitive employees and will be included in the drug and alcohol testing program applicable to all safety-sensitive employees.

Participation in this drug and alcohol testing program is a condition of employment for each safety-sensitive employee. Refusal to submit to the requisite alcohol and/or drug test, and any positive result from a drug or alcohol

test, may result in disciplinary action, up to and including termination. A more in-depth explanation of the County's alcohol and drug testing policy regarding safety-sensitive employees can be found in the County's "*Drug & Alcohol Free Workplace Policy*", adopted July 6, 2011 and revised January 1, 2018. This policy is available through your supervisor or the Employee Relations Department at (732) 929-2128.

Employee Assistance Program (E.A.P.)

Employees are encouraged to seek help through the County's Employee Assistance Program (EAP) before impaired behavior leads to disciplinary action. The 24-hour telephone number is made available from the Department of Employee Relations. All services of the EAP are strictly confidential. For information on the current provider, ask your supervisor, contact Employee Relations, or check the "Ocean County Employee Portal" website

5. Hazard Communication

Purpose

The purpose of this plan is to establish a program and procedures for the safe use of hazardous chemical substances at the County of Ocean. Each Department that has employees handling hazardous chemicals will have their own Hazard Communication (Haz Com) plan. Your Department may have a Haz Com plan that is more restrictive than this plan.

The Occupational Safety and Health Administration (OSHA) Hazard Communication Standard (HCS) 29 CFR 1910.1200, the NJ PEOSH Hazard Communication Standard N.J.A.C. 12:100-7, and the New Jersey Worker and Community Right to Know Act N.J.S.A. 34:5A-1 call for the development of a hazard communication program when employees may be exposed to any chemical in the workplace under normal conditions of use or in a foreseeable emergency. This program has been developed to comply with the requirements of the above occupational chemical safety regulations.

Responsibilities

The Ocean County Division of Risk Management will oversee the Haz Com program for the County, with individual Departments administering their own Haz Com program. The Department of Risk Managements responsibilities include:

- Assisting each Department in reviewing the potential hazards and safe use of chemicals.
- Assisting the Right to Know (RTK) Coordinators in managing the inventory of hazardous chemicals, Safety Data Sheets (SDS) and Hazardous Substance Fact Sheets (HSFS).
- Inspecting County facilities to ensure that all containers are labeled, tagged or marked properly.
- Assisting Departments in training for employees and maintaining training records.
- Assisting Departments in the proper selection and care of personal protective equipment.
- Assisting in identifying hazardous chemicals used in non-routine tasks and assessing their risks.
- Helping to coordinate outside contractors, who are performing work on public property, about potential hazards.

- Reviewing the effectiveness of the hazard communication program and making sure that the program satisfies the requirements of all applicable federal, state or local hazard communication requirements.

The Department Management is responsible for:

- Contacting chemical manufacturers and/or distributors to obtain SDS' and secondary labels for hazardous chemicals used or stored in the workplace
- Reviewing incoming hazardous chemicals to verify correct labeling
- Holding hazardous chemicals in the receiving area until receipt of the Safety Data Sheet for the product.
- Properly disposing of any chemicals that are not in use.
- Organizing the remaining containers of chemicals and products so that quantities are easy to count.
- Using the ingredient information provided on the manufacturer's SDS, and/or product labels, identify the chemicals ingredients that are on the RTK Hazardous Substance List that need to be reported. You can search the List using the RTK substance #, chemical name, CAS #, or DOT #. Only chemical ingredients that are on the RTK Hazardous Substance List can be reported in the RTK Survey Online system.
- Identifying staff that will help gather information about chemicals in their work areas.
- Identifying staff that will be assigned facility surveys and inventories to complete.
- Use the "Reports for This Survey" feature to generate a report from the previous year's survey that organizes each facility's inventory by location, manufacturer, purpose, etc. Take the report with you to the areas where chemicals are listed as being stored last year. Make notes of any changes to the inventory amounts and number of employees exposed, etc. Use this information to add or delete products or make changes to your inventory for the current RTK Survey Online.

Employees are responsible for the following aspects of the Haz Com program:

- Identifying hazards before starting a job.
- Reading container labels and SDS.

- Notifying the supervisor of torn, damaged or illegible labels or unlabeled containers.
- Using controls and/or personal protective equipment provided by their Employer to minimize exposure.
- Following the Employer's instructions and warnings pertaining to chemical handling and usage.
- Properly caring for personal protective equipment, including proper use, routine care and cleaning, storage, and replacement.
- Knowing and understanding the consequences associated with not following Employer's policy concerning the safe handling and use of chemicals.
- Participating in training.

Chemical Inventory

Copies of the facility's RTK Survey are available from Risk Management, or from each RTK Coordinator.

Each facility that uses or stores hazardous chemicals will maintain a facility chemical inventory and relevant SDS and HSFS at the facility. Facility chemical inventories must be readily available to employees while on duty.

Inventories will contain the product name or identifier that is referenced on the appropriate SDS and HSFS, the location or work area where the chemical is used, the personal protective equipment needed, and precautions for each chemical product. This list will be updated annually and whenever a new chemical is introduced to the workplace.

Labels and Other Forms of Warning

Each container of hazardous chemicals received from the chemical manufacturer or distributor will be labeled with the following information:

- Product name or identifier
- Signal word
- Hazard statement(s)
- Pictogram(s)

- Precautionary statement(s)
- Name, address and telephone number of the chemical manufacturer, importer or other responsible party
- List the five most predominant chemical ingredients, including the name and CAS# for each. If the contents are not known or partially known, the container must state "Contents Unknown" or "Contents Partially Unknown".
- If any hazardous ingredients are present, but are not in the top five, they must also be listed on the label.

The County of Ocean uses the Globally Harmonized System (GHS) labeling system for secondary containers. When a chemical is transferred from the original container to a portable or secondary container, the container will be labeled, tagged or marked with a GHS label containing the following information:

- Product name or identifier
- Signal word
- Hazard statement(s)
- Pictogram(s)
- Precautionary statement(s).
- List the five most predominant chemical ingredients, including the name and CAS# for each. If the contents are not known or partially known, the container must state "Contents Unknown" or "Contents Partially Unknown".
- If any hazardous ingredients are present, but are not in the top five, they must also be listed on the label.

Portable containers into which hazardous chemicals are transferred from labeled containers, and that are intended for the immediate use of the employee who performs the transfer do not require a label. If the portable container will be used by more than one employee or used over the course of more than one shift, the container must be labeled. Food and beverage containers should never be used for chemical storage.

Signs, placards, or other such written materials may be used in lieu of affixing labels to individual, stationary process containers as long as the alternative

method identifies the containers to which it is applicable and conveys the information required for workplace labeling.

Where an area may have a hazardous chemical in the atmosphere (e.g., where extensive welding occurs), the entire area will be labeled with a warning placard.

Workplace labels or other forms of warning will be legible, in English and prominently displayed on the container or readily available in the work area throughout each work shift. If employees speak languages other than English, the information in the other language(s) may be added to the material presented as long as the information is presented in English as well.

Safety Data Sheets and Hazardous Substance Facts Sheets

A Safety Data Sheet (SDS) will be obtained and maintained for each hazardous chemical in the workplace. A Hazardous Substance Facts Sheet (HSFS) will also be obtained and provided. SDS and HSFS for each hazardous chemical will be readily accessible during each work shift to employees when they are in their work areas.

SDS will be obtained from the chemical manufacturer or distributor. The name on the SDS will be the same as that listed on the chemical inventory list.

RTK Coordinators will maintain a "*NJ-RTK File*" of all original SDS.

SDS and HSFS for new products or updated SDS for existing products will be obtained by the RTK Coordinator to update the NJ-RTK File.

If problems arise in obtaining an SDS from the chemical manufacturer or distributor, a phone call will be made to request an SDS and to verify that the SDS has been sent. The phone call will be logged, and a letter will be sent the same day. The RTK Coordinators will maintain a written record of all efforts to obtain SDS.

Employee Information and Training

In addition to the training that 29 CFR 1910.1200 requires employers to provide (hereinafter referred to as "initial training"), employers shall provide refresher training to all employees every two (2) years at no cost to employees and during working hours. Refresher training is to be an abbreviated version of initial training.

In addition to the information that 29 CFR 1910.1200 requires employees to receive, initial and refresher training shall address:

- The location and availability of the written hazard communication program, the list(s) of hazardous chemicals, hazardous substance fact sheets, the Right to Know survey, and the Right to Know hazardous substance list
- The applicable provisions of the Worker and Community Right to Know Act, N.J.S.A. 34:5A-1 et seq.
- An explanation of the Right to Know survey, labeling, hazardous substance fact sheets, the Right to Know hazardous substance list, the Right to Know poster, and how employees can obtain these documents and use appropriate hazard information from these sources
- Distribution of a copy of the Right to Know brochure
- An employer shall have a technically qualified person conduct initial and refresher training.
- Employers shall establish and maintain records of initial and refresher training that include the following information:
 - The dates of the training sessions
 - The contents or a summary of the training sessions
 - The names and qualifications of persons conducting the training
 - The names and job titles of all persons attending the training sessions.
- Employers shall maintain training records for the duration of each employee's employment.
- Employers shall ensure that all training records required to be maintained by this subchapter are available, upon request, for examination and copying, to employees, employee representatives, and representatives of the Departments of Labor and Workforce Development and Health.
- Employers will ensure the provision of initial and refresher training using material that is appropriate in content and vocabulary to the educational level, literacy, and language of the employees receiving training.

Non-Routine Tasks

The Right to Know Coordinator and the immediate supervisor of an employee performing a non-routine task, such as cleaning machinery and other process equipment, is responsible for ensuring that adequate training has been provided to the employee on any hazards associated with the non-routine task. Employees share in this responsibility by ensuring that their immediate supervisor knows that the non-routine task will be performed.

Special work permits may be required for the performance of certain non-routine tasks, such as entry to confined spaces, breaking and opening piping systems, and welding and burning.

Contractors

Prior to beginning work, the Right to Know Coordinator will inform contractors with employees working on entity's property of any hazardous chemicals that the contractors' employees may be exposed to while performing their work. The Safety Coordinator will also inform contractors of engineering or work practice control measures to be employed by the contractor, personal protective equipment to be worn by the contractors' employees, and any other precautionary measures that need to be taken to protect their employees during the workplace's normal operating conditions and in foreseeable emergencies.

The Right to Know Coordinator will advise contractors that they must comply with all OSHA standards while working on the County of Ocean property. Appropriate controls will be established with the contractor to ensure that the County of Ocean employees are not exposed to safety, and health hazards from work being performed by the contractor and that the County of Oceans operations do not expose contractors' employees to hazards.

The Right to Know Coordinator will inform contractors of the workplace labeling system and the availability and location of SDS and HSFS for any chemical to which contractors' employees may be exposed to while performing their work.

Recordkeeping

Records pertaining to the hazard communication program will be maintained by the Right to Know Coordinators. The Coordinators will keep the following records:

- Chemical inventory list
- Hazardous material reviews
- Copies of phone call logs and letters requesting SDS/HSFS
- Employee training records
- Medical and exposure records (29 CFR 1910.20)
- Warnings issued to employees for not following the Hazard Communication program.

6. Indoor Air Quality

New Jersey has adopted a regulation focused specifically on indoor air quality in public workplaces. Known as the Indoor Air Quality (IAQ) Standard, the regulation requires employers to take specific actions in areas such as ventilation and HVAC maintenance, moisture control, and renovation of occupied buildings. Per this standard, the County maintains a written plan for compliance, which is available on the Employee Splash Page. In addition, the County has appointed and trained a B&G employee as the “designated person” to be responsible for compliance with the Standard.

Buildings and Grounds offers the following services related to IAQ:

- Initial response to air quality concerns or complaints
- Thorough investigations with the assistance of Risk Management personnel
- Collaborative remediation of air quality concerns with B&G staff or remediation contractors.
- Follow up communication that may include recommendations, detailed reports, and IAQ analysis results.

Individual Departments may adopt their own IAQ Program that is more strict or equal to the County’s written program.

7. Personal Protective Equipment

Purpose

It is the intent of the County of Ocean to provide every employee with a safe and healthful working environment. Any employee who needs protection during the course of their employment activities should be protected by approved Personal Protective Equipment (PPE).

Where feasible, appropriate engineering and/or administrative controls will be utilized to reduce or eliminate employee exposure to workplace hazards. Where engineering or administrative controls are not feasible or supplemental protection is desired, PPE shall be utilized by employees.

It is the responsibility of both supervisors and employees to see that this equipment receives proper care, is kept available, tested periodically, and used when required.

This is a minimum standard safety policy. A site-specific program may be used, providing it meets or exceeds the requirements listed in this Section.

Note: The use of respirators is covered by a Respiratory Protection Program contained in Section 8 of this manual. Use of hearing protection is covered by the Hearing Loss Prevention Program contained in Section 10 of this manual.

Responsibilities

The Supervisor must conduct a hazard assessment of the workplace to determine if hazards are present, or are likely to be present, and if they necessitate the use of PPE. The Division of Risk Management will assist with hazard assessments upon request. Basic hazard categories include:

- Impact
- Penetration
- Compression (roll-over)
- Chemical
- Heat
- Harmful dust
- Light (optical) radiation

Supervisors shall inform employees of the PPE necessary for specific tasks assigned and shall ensure that workers receive the training required as outlined in this manual.

Supervisors shall ensure that employees wear the appropriate PPE.

Employees shall be responsible for properly donning, doffing, wearing, inspecting, cleaning, and storing all assigned PPE.

Specific PPE

All personal protective clothing and equipment will be of safe design and construction for the work to be performed and shall be maintained in a sanitary and reliable condition. Only those items of protective clothing and equipment that meet NIOSH or ANSI (American National Standards Institute) standards will be procured or accepted for use.

Selection of PPE shall be based on a hazard assessment of the work to be performed and the area in which the work is to be performed. Careful consideration will be given to the comfort and fit of the PPE to ensure that it will be used. Protective devices are generally available in a variety of sizes. Care should be taken to ensure that the right size is selected.

Personal protective equipment includes, but is not limited to:

Eye and Face Protection

Prevention of eye injuries requires that all persons who may be in eye hazard areas wear protective eyewear. Supervisors of such areas shall obtain goggles, face shields, safety glasses and/or plastic eye protectors that afford the maximum amount of protection possible. Employees who wear personal glasses shall be provided with a suitable eye protector to wear over them.

Suitable protectors shall be used when employees are exposed to hazards from flying particles, flying objects, molten metal, heavy dust conditions, extreme glare, gases, fumes or hazardous liquids.

Protective eye and face equipment shall comply with ANSI Z87.1-2020, "American National Standard for Occupational and Educational Personal Eye and Face Protection Devices", "Z87" and the name of the manufacturer shall be stamped on the frame.

Wearing eye protection under a helmet or shield is required to provide the maximum protection from flying particles.

Eye protective safety equipment must fit properly and be kept clean. Cracked or broken lenses shall be replaced promptly.

Dark tinted safety glasses must not be worn indoors, inside closed structures, or at night.

The selection of protective eyewear (filter lenses and plates) for welding, cutting, and brazing shall be based on ANSI Z87.1-2003, "Practice for Occupational and Educational Eye and Face Protection".

Emergency Eyewash Facilities

Emergency eyewash facilities meeting the requirements of ANSI Z358.1 "Where the eyes or body of any person may be exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use."

Head Protection

Head protection shall be used in designated areas and when working in areas where there is a potential for injury to the head from falling or fixed objects (Class A, B, and C hard hats) or electrical shock (Class A and B only). Hard hats shall comply with ANSI Z89.1-2014 (R2019), "American National Standard for Industrial Head Protection."

Hard hats shall be worn with their suspension properly adjusted and securely in place. Other hats or caps shall not be worn under hard hats.

Do not wear hard hats with cracks or holes. Turn it over to your supervisor for disposal and replacement.

Foot Protection

Protective footwear must be worn when working in areas where there is a danger of foot injuries due to falling or rolling objects, or objects piercing the sole, or where employees' feet are exposed to electrical hazards. Safety shoes or boots with impact protection are required to be worn in work areas where carrying or handling materials such as packages, objects, parts or heavy tools, which could be dropped; and for other activities where objects might fall onto the feet. Safety shoes or boots with compression protection are required for work activities involving skid trucks (manual materials handling cars) or other activities in which materials or equipment could potentially roll over an employee's feet. Safety shoes or boots with puncture protection are required where sharp objects such as nails, wire, tacks, screws, large staples, scrap metal, etc., could be stepped on by employees causing a foot injury.

Protective footwear shall comply with ASTM F2412 "Standard Test Methods for Foot Protection" and F2413 "Standard Specification for Performance Requirements for Protective (Safety) Toe Cap Footwear".

Open-toed shoes, sandals, flip-flops, etc. shall not be worn into any area where there is a potential for foot injury.

Hand Protection

Employees must use appropriate hand protection when their hands are exposed to hazards such as those from skin absorption of harmful substances; severe cuts or lacerations; severe abrasions; punctures; chemical burns; thermal burns and harmful temperature extremes.

One type of glove will not work in all situations. For example, the type of glove materials to be used when handling rough or sharp-edged objects, and very hot or cold materials, include leather, welder's gloves, aluminum-backed gloves, and other types of insulated glove materials.

Gloves can be evaluated by the level of cut resistance required. For example, a task requiring only light cut protection would need at least an ANSI A1 glove, where an A9 glove offers maximum cut resistance. Match the glove with the task to be performed, paying attention to the necessary attributes the task will require, i.e. the degree of dexterity, heat resistance, cut resistance and chemical resistance. It is important to know the potential chemical hazards that could be encountered when determining the appropriate type of glove to use. Different glove materials will protect against different chemicals, and for different periods of time.

Electricians shall wear insulated rubber gloves meeting the requirements of ASTM D120-22 when working with high voltage equipment. These gloves may be worn under leather gloves to prevent punctures. A daily visual inspection must be performed and any damaged (hole, tear, puncture, cut, texture changes, embedded object, etc.) glove shall not be used.

Gloves should not be worn when operating equipment such as drill presses, lathes, or other equipment with exposed rotating parts. In these instances, the gloves may be entangled in the moving parts causing injury.

Protective Clothing

Employees must wear clothing that will adequately meet the safety requirements for the general type of work and conditions assigned. Appropriate clothing is required at all times to afford protection from overexposure to sun, toxic plants, or materials, weather, bruises and abrasions, etc. Employees must wear clothing suitable to weather conditions and the work being done.

Long trousers are required for operations, maintenance and production work. Long shirt sleeves shall be worn rolled down and buttoned at the cuff when working on or near equipment.

Sunglasses are prohibited inside shop areas or poorly illuminated spaces.

High Visibility Safety Apparel

All employees exposed to moving roadway traffic or equipment must wear high-visibility safety apparel meeting the requirements of ANSI 107-2020. Safety vests must be of an approved safety color and have a certain minimum area of reflective material.

Personal Clothing and Accessories While On Duty

Employees shall not wear personal clothing of synthetic materials around welding areas or areas where a flash or spark could ignite such materials.

Loose or flapping clothing, including neckties and scarves, shall not be worn in the proximity of machinery, motors, engines, etc.

Jewelry (i.e. wristwatches, rings, chains) will not be worn by employees who work with or around electrical circuits which are energized or moving machinery.

Employees must wear suitable shoes. In some work assignments, safety shoes are required. Shoes with hard soles must be used for field work and shop work.

Fall Protection

Falls are the leading cause of injury in the workplace. The County of Ocean is focused on preventing these accidents through education, training, and implementation of devices designed to eliminate fall hazards.

When possible, use conventional forms of fall protection, such as handrails and guardrails, rather than personal fall arrest systems. Fall arrest systems are required, however, when work is performed on unprotected walking/working surfaces greater than Six (6') feet above a lower level.

Personal fall arrest systems consist of a full body harness (body belts are prohibited), a shock-absorbing lanyard, and a lifeline if applicable. Only locking type snap hooks shall be used as part of a personal fall arrest system. Lifelines are also necessary in certain types of work such as Confined Space Entry or when working in trenches or excavations. Refer to the Confined Space Entry Procedure, Section 17 of this manual for further information.

Harnesses, lanyards and lifelines shall be used only for employee protection (not for hoisting materials etc.).

Safety approved aerial lifts may be used for working at heights. However, all operators must wear approved fall protection and be secured by a lanyard when the working height is six (6') feet or higher.

Personal fall arrest systems and components subjected to impact loading shall be immediately removed from service and shall not be used again for employee protection.

Personal fall arrest systems shall be inspected prior to each use for wear, damage and other deterioration, and defective components shall be removed from service.

When working on or over water where the danger of drowning exists, employees shall wear a U.S. Coast Guard approved life jacket or buoyant work vest.

Other

Specific jobs may cause the need for other PPE. When this occurs, the employee is expected to utilize this equipment. It is the Job Supervisor's responsibility to see that equipment in use is appropriate and in good condition.

Cleaning and Maintenance

It is important that all PPE be kept clean and properly maintained. Cleaning is particularly important for eye and face protection where dirty or fogged lenses could impair vision. PPE should be inspected, cleaned, and maintained at regular intervals so that the PPE provides the requisite protection. Personal protective equipment shall not be shared between employees until it has been properly cleaned and sanitized. PPE will be distributed for individual use whenever possible.

It is also important to ensure that contaminated PPE, which cannot be decontaminated, is disposed of in a manner that protects employees from exposure to hazards.

Training

All employees will receive training on the proper use, limitations, care, maintenance, and disposal of all PPE that they are required to use. After the training, the employees shall demonstrate that they understand the components of the PPE Program and how to use PPE properly, or they shall be retrained.

8. Respiratory Protection Program

Purpose

It is the policy of the County of Ocean to protect its employees from respiratory hazards through a comprehensive program of recognition; evaluation; engineering, administrative and work practice controls; and personal protective equipment, including respirators. By adhering to this program, each County employee that may be exposed to dust, fumes, mists, gases and vapors will be required to use a respirator to provide protection from respiratory hazards that may be present when conducting certain tasks. These tasks may include but are not limited to: Firefighter Training; welding/cutting; use of solvents, paints, adhesives and sealants; or in the event of an emergency such as a chemical spill or fire.

This is a minimum standard safety policy. A site-specific program may be used, providing it meets or exceeds the requirements listed in this Section.

Procedures

The Program Administrator and supervisor will make an assessment of the tasks' hazards. This includes a review of relevant information concerning the airborne hazard such as:

- Physical form (dust, fumes, mists, gases and vapors).
- Frequency and duration of tasks to be conducted.
- Physical demands of the task.
- Comfort and feasibility of respirator use.
- Manufacturer's data on respirator use and limits.
- Regulatory compliance with Occupational Safety and Health Administration (OSHA) respiratory protection requirements as found in 29 CFR 1910.134 and are set forth in the Public Employees Occupational Safety and Health Act (PEOSHA).

Examples of chemicals or operations that pose potential respiratory hazards and involve respirator use are:

1. **Dust** is created when solid materials break down and give off fine particles that float in the air before settling by gravity. Dust is produced by operations such as grinding, crushing, drilling, blasting, sanding, and milling.
2. **Fumes** are created when solid materials vaporize under high heat. The metal vapor cools and condenses into extremely small particles, with particle size generally less than one micrometer in diameter. Fumes can come from operations such as welding, smelting, and pouring of molten metal.

3. **Mists** are particles formed from liquid materials by atomization and condensation processes. For example, mists can be created by spraying operations, plating operations, and mixing or cleaning operations.
4. **Gases** are substances that are similar to air in their ability to diffuse or spread freely throughout a container or area. Examples include oxygen, carbon monoxide, carbon dioxide, nitrogen and helium.
5. **Vapors** are the gaseous state of substances that are either liquids or solids at room temperature. They are formed when solids or liquids evaporate. Gasoline is an example of a liquid that evaporates easily, producing gasoline vapors. Other examples are paint thinners and degreaser solvents. Chlorine is another example.
6. **Oxygen** deficiency can occur when oxygen is depleted by a chemical reaction (for example, when something burns), when oxygen is intentionally replaced by another gas such as when purging is done, or when oxygen is displaced by a heavier gas or vapor. Also, under certain conditions, there may be too much oxygen. These conditions can occur in enclosed areas.

Employees who voluntarily wear filtering face pieces (dust masks) are not subject to the medical evaluation, cleaning, storage, and maintenance provisions of the County's Respiratory Protection Program (RPP).

Responsibilities

The County of Ocean will provide respirators to employees when they are necessary for health protection. The County will provide respirators that are applicable and suitable for the intended purpose at no charge to affected employees. Any expense associated with training, medical evaluations and respiratory protection equipment will be borne by the County. Supervisors will ensure that the respirator provided is suitable for the purpose intended. Employees required to wear respiratory protection must be able to be fitted properly.

Program Administrator

Each County of Ocean Department that has employees using respirators will have their own Respiratory Protection Program (RPP). Each department that has an RPP will have a Program Administrator. Each Program Administrator is responsible for administering their department's RPP. Each Program Administrator will:

1. Identify work areas, process or tasks that require workers to wear respirators.
2. Select respiratory protection options.
3. Arrange for monitoring of respirator use to ensure that respirators are used in accordance with their specifications.

4. Arrange for and/or conduct training.
5. Arrange for proper storage and maintenance of respiratory protection equipment.
6. Arrange for qualitative fit testing.
7. Administer the medical surveillance program.
8. Maintain records required by the program.
9. Evaluate the program.
10. Update written program, as needed.

Supervisors

Supervisors are responsible for ensuring that the RPP is implemented in their particular area. In addition to being knowledgeable about the program requirements for their own protection, supervisors must also ensure that the program is understood and followed by the employees under their charge. Duties of the supervisor include:

1. Ensuring that employees under their supervision (including new hires) receive appropriate training, fit testing, and annual medical evaluations.
2. Ensuring the availability of appropriate respirators and accessories.
3. Being aware of tasks requiring the use of respiratory protection.
4. Enforcing the proper use of respiratory protection when necessary.
5. Ensuring that respirators are properly cleaned, maintained, and stored according to this program.
6. Ensuring that respirators fit well and do not cause discomfort.
7. Continually monitoring work areas and operations to identify respiratory hazards.
8. Coordinating with their supervisor and the Program Administrator on how to address respiratory hazards or other concerns regarding the program.

Employees

Each employee is responsible for wearing his or her respirator when and where required and in the manner in which they are trained. Employees must also:

1. Use the respiratory protection in accordance with the manufacturer's instructions and the training received.
2. Care for and maintain their respirators as instructed, guard them against damage, and store them in a clean, sanitary location.
3. Immediately report any defects in the respiratory protection equipment and whenever there is a respirator malfunction, immediately evacuate to a safe area and report malfunction.
4. Inform their supervisor if the respirator no longer fits well, and request a new one that fits properly.
5. Promptly report to the supervisor any symptoms of illness that may be related to respirator usage or exposure to hazardous atmospheres.

6. Report any health concerns related to respirator use or changes in health status to an occupational physician.
7. Inform their supervisor or the Program Administrator of any respiratory hazards that they feel are not adequately addressed in the workplace and of any other concerns that they have regarding this program.

Selection Procedures

The Program Administrator will select respirators to be used on site, based on the hazards to which workers are exposed and in accordance with all PEOSH/OSHA Respiratory Protection Standards. The Program Administrator will conduct a hazard evaluation for each operation, process, or work area where airborne contaminants may be present in routine operations or during an emergency. The hazard evaluation shall include:

1. Identification and development of a list of hazardous substances used in the workplace by department or work process.
2. Review of work processes to determine where potential exposures to hazardous substances may occur. This review shall be conducted by surveying the workplace, reviewing the process records, and talking with employees and supervisors.
3. Exposure monitoring to quantify potential hazardous exposures.

Updating the Hazard Assessment

The Program Administrator must revise and update the hazard assessment as needed (i.e., any time work process changes may potentially affect exposure). If an employee feels that respiratory protection is needed during a particular activity, they are to contact their supervisor. The Program Administrator will evaluate the potential hazard and arrange for outside assessment if necessary. The Program Administrator will then communicate the results of that assessment to the employees. If it is determined that respiratory protection is necessary, all other elements of the respiratory protection program will be in effect for those tasks, and the respiratory program will be updated accordingly.

Training

The Program Administrator will provide the relevant supervisors with a copy of the County's RPP and their responsibilities under it, and on the PEOSH/OSHA Respiratory Protection Standard. This program is available through your supervisor. Supervisors will train their employees on the use of the respirators prior to using a respirator in the workplace.

The training course will cover the following topics:

- The County's Respiratory Protection Program;

- PEOSH/OSHA Respiratory Protection Standard (29 CFR 1910.134);
- Respiratory hazards encountered at the worksite and their health affects;
- Proper selection and use of respirators;
- Limitations of respirators;
- Respirator donning and user seal (fit) checks;
- Fit testing;
- Maintenance and storage; and
- Medical signs and symptoms limiting the effective use of respirators.

Employees will be retrained annually or as needed (e.g., if they change departments or work processes and need to use a different respirator). Employees must demonstrate their understanding of the topics covered in the training through hands-on exercises and a written test. Supervisors will document respirator training, and the documentation will include the type, model, and size of respirator for which each employee has been trained and fit tested.

NIOSH Certification

All respirators must be certified by the National Institute for Occupational Safety and Health (NIOSH) and shall be used in accordance with the terms of that certification. Also, all filters, cartridges, and canisters must be labeled with the appropriate NIOSH approval label. The label must not be removed or defaced while the respirator is in use.

Medical Evaluation

Employees who are required to wear respirators must pass a medical evaluation before being permitted to wear a respirator on the job. Employees are not permitted to wear respirators until a physician has determined that they are medically able to do so. Any employee refusing the medical evaluation will not be allowed to work in an area requiring respirator use. A licensed physician will provide medical evaluations. Medical evaluation procedures are as follows:

- The medical evaluation will be conducted using the questionnaire provided in the Respiratory Protection Standard 1910.134. The Program Administrator will provide a copy of this questionnaire to all employees requiring medical evaluations.
- To the extent feasible, the County will provide assistance to employees who are unable to read the questionnaire. When this is not possible, the employee will be sent directly to the physician for medical evaluation.
- All affected employees will be given a copy of the medical questionnaire to fill out and complete. Employees will be permitted to complete the questionnaire on County time and return it in an envelope for privacy.

- Follow-up medical exams will be granted to employees as required by the Standard, and/or as deemed necessary by the evaluating County physician.
- All employees will be granted the opportunity to speak with the physician about their medical evaluation, if they so request.
- The Program Administrator shall provide the evaluating physician with a copy of this Program, a copy of the PEOSH/OSHA Respiratory Protection Standard, and the list of hazardous substances (safety data sheets).
- After an employee has received clearance to wear his or her respirator, additional medical evaluations will be provided under the following circumstances:
 - The employee reports signs and/or symptoms related to their ability to use the respirator, such as shortness of breath, dizziness, chest pains or wheezing.
 - The evaluating physician or supervisor informs the Program Administrator that the employee needs to be reevaluated.
 - Information found during the implementation of this program, including observations made during the fit testing and program evaluation, indicates a need for reevaluation.

All examinations and questionnaires are to remain confidential between the employee and the physician. Your supervisor will tell you if you're required to be included in medical surveillance.

Fit Testing

The County of Ocean will conduct fit testing for all employees who pass the medical evaluation. Employees will be provided with several models and sizes of respirators so that they may find an optimal fit. The instructor will show the employee how to put on a respirator, how it should be positioned on the face, and how to set the strap tension. Assessment of comfort shall include a review of the following:

- Position of the mask on the nose (1/2 mask).
- Room for eye protection (1/2 mask).
- Room to talk.
- Position of mask on face and cheeks.
- Adequate strap tension (not overly tight).
- Respirator of proper size to span distance from nose to chin.
- Tendency of respirator to slip.

The test subject will conduct a user seal check, negative and positive pressure seal test.

No test shall be conducted if the employee has any condition, such as facial scars, facial hair, or missing dentures that would prevent a proper seal.

Employees are not permitted to wear headphones, jewelry, or other items that may interfere with the seal between the face and the face piece. If the employee exhibits difficulty breathing during the test, the employee will be referred to the occupational physician to determine whether the employee can wear a respirator. If the employee finds the respirator unacceptable, the employees shall select a different size respirator.

Prior to commencement of the fit test, the employee will be given a description of the fit test.

The fit test shall be performed while the employee is wearing applicable, safety or protective equipment during test.

The following test exercise shall be performed for all employees:

- Normal breathing while talking.
- Turn head slowly from side to side.
- Nod head slowly up and down.
- The employee shall be questioned by the instructor regarding the comfort of the respirator upon completion of the protocol. If the employee loses seal or the respirator is uncomfortable, another size shall be selected, and the test must be performed again. Also, any adjustment during the test will void the test, and the employee must do the test again.

Qualitative Fit Test Protocols:

- Banana Oil shall be the recognized test agent (This test agent may be substituted)
- The test subject will become familiar with the characteristic odor before donning the respirator.
- The test subject will put on the respirator, taking care not to tighten the head strap uncomfortably.
- The banana oil ampoule will be broken and the odor of the banana oil ampoule put all around the respirator mask. Ask the wearer if he/she smells any oil at any time.
- If the wearer detects no leakage, the wearer will be instructed to begin the following exercises:
 - Breathe normally.
 - Breathe deeply.
 - Turn head slowly from side to side.
 - Nod head slowly up and down.
 - Talk out loud.

- If the wearer detects the oil, the test shall be stopped at this point, and after 5 minutes, the test shall be repeated. If the oil has not been detected, then the subject has passed the qualitative fit test.
- Fit testing shall be repeated at least every 12 months. In addition, because the sealing of the respirator may be affected, qualitative fit testing must be repeated immediately if the test subject incurs:
 - A weight change of 20 pounds or more.
 - Significant facial scarring in the area of the facepiece seal.
 - Significant dental changes, reconstructive or cosmetic surgery.
 - Any other conditions that may interfere with facepiece sealing.
- Written documentation of fit check and fit testing shall be required and kept on file.

Restrictions Regarding Persons Assigned to Wear Respirators

Per OSHA regulations and PEOSH policy, individuals required to wear respirators shall not be allowed to wear them when conditions prevent a good face seal. The conditions include but are not limited to:

- Facial hair that lies along the sealing area of the respirator, including beards, sideburns, mustaches, and even the growth of stubble, shall not be permitted on employees who are required to wear respirators that rely on tight facepiece fit to achieve maximum protection.
- The wearing of a skull cap that projects under a facepiece.
- Temple pieces on eyeglasses that project under any facepiece.
- The absence of one or more dentures that affect a fit.
- The wearing of contact lenses in any contaminated atmosphere.
- The wearing of headphones, jewelry or other articles that may interfere with the seal between the face and the facepiece.

Respirator Use

General Use Procedures:

1. Employees will use their respirators under conditions specified in this program, and in accordance with the training they receive on the use of each particular model. In addition, the respirator shall not be used in a manner for which it is not certified by NIOSH or by its manufacturer.
2. All employees shall check the seal of a respirator before each use through the following methods:
 - **Positive Pressure Test:** This test is performed by closing off the exhalation valve under the chin with your hand. Breathe air into the mask.

- The face fit is satisfactory if some pressure can be built up inside the mask without any air leaking out between the mask and the face of the wearer.
- **Negative Pressure Test:** This test is performed by closing off the inlet openings of the cartridge or hose with the palm of your hand so that it does not pass air. Some masks may require that the filter holder be removed to seal off the intake valve. Inhale gently so that a vacuum occurs within the face piece. Hold your breath for ten (10) seconds. If the vacuum remains, and no inward leakage is detected, the respirator is tight enough.

No test shall be conducted if the employee has any condition, such as facial scars, facial hair, or missing dentures, that would prevent a proper seal. Employees are not permitted to wear headphones, jewelry, or other items that may interfere with the seal between the face and the facepiece.

3. All employees shall be permitted to leave the work area to go to the locker room to maintain their respirator for the following reasons:
 - to clean their respirator if it is impeding their ability to work;
 - to change filters or cartridges;
 - to replace parts; or
 - to inspect respirator if it stops functioning as intended.

Employees should notify their supervisor before leaving the area.

4. Before and after each use of a respirator, the employee must make an inspection of tightness or connections and the condition of the face piece, headbands, valves, filter holders and filters. The employee must inform his or her supervisor when the respirator no longer functions as intended and go to the designated safe area to maintain the respirator. The supervisor must ensure that the employee receives the needed parts to repair the respirator or is provided with a new respirator.

Change Schedules

Respirator cartridges shall be replaced as determined by the Program Administrator, supervisor(s), and manufacturers' recommendations.

Cleaning

Respirators are to be regularly cleaned and disinfected at the designated respirator cleaning station. Respirators issued for the exclusive use of an employee shall be cleaned as often as necessary, but at least once a day. Atmosphere-supplying and emergency use respirators are to be cleaned and disinfected after each use.

The following procedure is to be used when cleaning and disinfecting reusable respirators:

- Disassemble respirator, removing any filters, canisters, or cartridges.
- Wash the face piece and all associated parts (except cartridges and elastic headbands) in an approved cleaner-disinfectant solution in warm water (about 120 degrees Fahrenheit). Do not use organic solvents. Use a hand brush to remove dirt.
- Rinse completely in clean, warm water.
- Disinfect all facial contact areas by spraying the respirator with an approved disinfectant.
- Air dry in a clean area.
- Reassemble the respirator and replace any defective parts. Insert new filters or cartridges and make sure the seal is tight.
- Place respirator in a clean, dry plastic bag or other airtight container.

The employer will ensure an adequate supply of appropriate cleaning and disinfection materials at the cleaning station. If supplies are low, employees should notify their supervisor, who will inform his or her immediate supervisor.

Inspection/Repair/Maintenance

Respirators are to be inspected before and after each use. They must also be inspected during cleaning. Respirators must also be inspected and/or serviced at intervals recommended by the manufacturer.

Respirators are to be properly maintained at all times in order to ensure that they function properly and protect employees adequately. Maintenance involves a thorough visual inspection for cleanliness and defects. Worn or deteriorated parts will be replaced prior to use. No components will be replaced or repairs made beyond those recommended by the manufacturer.

Employees must make an inspection of tightness or connections and the condition of the face piece, headbands, valves, filter holders and filters. Employees may be given a Respirator Inspection Checklist to be used when inspecting respirators.

Employees are permitted to leave their work area to perform limited maintenance on their respirator in a designated area that is free of respiratory hazards. Situations when this is permitted include:

- washing face and respirator face piece to prevent any eye or skin irritation;
- replacing the filter, cartridge or canister;
- detection of vapor or gas breakthrough or leakage in the face piece; or
- detection of any other damage to the respirator or its components.

Defective Respirators

Respirators that are defective or have defective parts shall be taken out of service immediately. If, during an inspection, an employee finds a defect in the respirator, the employee must bring the defect to the attention of his or her supervisor. Supervisors will bring the defect to the attention of their supervisor. The employer will decide what action to take, which may include: 1) temporarily taking the respirator out of service until it can be repaired; 2) perform a simple fix on the spot such as replacing a head strap; or 3) dispose of the respirator due to an irreparable problem or defect.

When a respirator is taken out of service for an extended period of time, the respirator will be tagged out of service, and the employee will be given a replacement of similar make, model and size.

Storage

Respirators must be stored in a clean, dry area, and in accordance with the manufacturer's recommendations. Each employee will clean and inspect their own respirator in accordance with the provisions of the County's RPP and will store their respirators in a plastic bag in their own locker. Each employee will have his or her name on the bag and that bag will only be used to store that employee's respirator.

Program Evaluation

The employer will conduct periodic evaluations of the workplace to ensure that the provisions of this program are being implemented. The evaluations will include regular consultations with employees who use respirators and their supervisors, site inspections, air monitoring and a review of records.

Identified problems will be noted in an inspection log and addressed to the supervisor. These findings will be reported to the Program Administrator, and the report will list plans to correct deficiencies in the respirator program and target dates for the implementation of those corrections.

Documentation and Recordkeeping

A written copy of this program and the OSHA Respiratory Protection Standard shall be kept in the implementing department's central file and made available to all employees who wish to review it.

Copies of training and fit test records will also be maintained. These records will be updated as new employees are trained, as existing employees receive refresher training, and as new fit tests are conducted

Copies of the respiratory protection records for all employees will be kept in these files. The completed medical questionnaires and evaluating physician's documented findings will remain confidential in the employee's medical records at the location of the County Medical Clinic.

9. Asbestos Management Program

Purpose

This Asbestos Management Program (AMP) establishes minimum requirements for identifying, managing, and controlling asbestos-containing materials (ACM) in County-owned or operated buildings and facilities in compliance with:

- New Jersey Public Employees Occupational Safety and Health (PEOSH) Act
- PEOSH Asbestos Standards (29 CFR 1910.1001 and 1926.1101, as adopted by NJ)
- EPA Asbestos Hazard Emergency Response Act (AHERA), where applicable
- NJ Department of Health and NJ Department of Environmental Protection (NJDEP) regulations

The goal of this program is to protect County employees, contractors, occupants, and the public from asbestos exposure.

It shall be the policy of the County of Ocean that no employee shall participate in the demolition, construction, removal, storage or transportation of asbestos or ACM.

Scope

This program applies to: all County Departments; All County-owned, leased or operated buildings and structures; all County employees whose work may disturb or contact ACM; Contractors performing asbestos-related work on County property.

Roles and Responsibilities

Managers/Supervisors

- Ensure that employees are notified of Presumed Asbestos-Containing Material (PACM)
- Prohibit personnel from working until material in question is confirmed as non-asbestos or abated
- Ensure proper employee asbestos awareness training is completed

All Employees

- All employees are required to act in strict compliance with the requirements of this program and delay or discontinue work if there is ever an unresolved concern regarding exposure to asbestos
- Immediately report any suspected asbestos containing material to their supervisor, who will immediately contact the Buildings and Grounds Department

Contractors

- Comply with all federal, state, and County asbestos requirements
- Provide proof of NJ asbestos licensing and training
- Submit asbestos work plans prior to starting work

Avoiding Asbestos Exposure

Under no circumstances would employees be expected to work in areas with dangerous levels of asbestos. To avoid being exposed to asbestos, you must be aware of the locations it is likely to be found. If you do not know whether something contains asbestos or not, assume that it is until it is verified otherwise.

In many cases we cannot tell the difference between asbestos and non-asbestos forms of the same product (e.g. pipe insulation, fireproofing etc.) just by looking at it. Most times we have to take a sample of the material and have it tested to confirm whether or not it contains asbestos.

Employees are prohibited from intentionally disturbing asbestos containing materials. Any removal or disturbance of asbestos must be performed by asbestos abatement contractors.

General Safety Precautions

The following general precautions will reduce exposure and lower the risk of asbestos-related health problems:

- Drilling, sawing, or using nails on asbestos materials can release asbestos fibers and should be avoided
- Floor tiles, ceiling tiles or adhesives that contain asbestos should never be sanded
- Use care not to damage asbestos when moving furniture, ladders, or any other object
- Know where asbestos is located in your work area. Use common sense when working around products that contain asbestos. Avoid touching or disturbing asbestos materials on walls, ceilings, pipes, ducts or boilers
- All asbestos containing materials should be checked periodically for damage or deterioration. Report any damage, change in condition or loose asbestos containing material to a supervisor
- All removal or repair work involving asbestos must be done by specially trained personnel
- Asbestos should always be handled wet to help prevent fibers from being released. If asbestos is soaked with water or a mixture of water and liquid detergent before it is handled, the fibers are too heavy to remain suspended in the air
- In the presence of asbestos dust above the Permissible Exposure Limit (PEL), the use of a respirator approved for

asbestos work is required. A dust mask is not acceptable because asbestos fibers will pass through it

- Dusting, sweeping, or vacuuming dry asbestos with a standard vacuum cleaner will put the fibers back into the air. A vacuum cleaner with a special high efficiency filter (HEPA) must be used to vacuum asbestos dust
- If a HEPA vacuum is not used clean-ups must be done with a wet cloth or mop. The only exception to this would be if the moisture presents an additional hazard such as around electricity

Remember, the mere presence of asbestos itself does not create a health hazard unless the material is disturbed and releases fibers to the atmosphere. Protect yourself and others by being aware of where asbestos is located, the dangers involved and using common sense when working around ACM.

Personnel Air Monitoring

Depending on the exposure level, The County of Ocean will secure a vendor to perform air sampling to determine personnel asbestos exposure.

Respiratory Protection

The only circumstances that will necessitate employees using respiratory equipment for protection against asbestos is during the asbestos exposure assessment process, while confirming (via personnel monitoring) that the engineering controls and work practices designed and employed for a particular work activity are adequate to maintain exposure levels below the PEL. Asbestos work that requires respiratory equipment beyond the PEL should be performed by a qualified contractor.

Waste Disposal

Asbestos waste, scrap, debris, bags, containers, equipment, and contaminated clothing shall be collected and disposed of in sealed, labeled impermeable bags of greater than 6 mils thickness or other closed, labeled, impermeable containers. All removal or repair work involving asbestos must be done by specially trained personnel. (Contract Vendors).

- Asbestos should always be handled wet to help prevent fibers from being released. Asbestos should be soaked with water or a mixture of water and liquid detergent before it is handled.

10. Hearing Loss Prevention Program

Purpose

It is the policy of the County of Ocean to protect its employees from the hazards of excessive noise exposure on the job in compliance with the PEOSH/OSHA standards regarding occupational noise exposure (29 CFR 1910.95, 29 CFR 1926.52). This is a minimum standard safety policy. A site-specific program may be used, providing it meets or exceeds the requirements listed in this Section.

In general, sound levels in the range of 0-85 decibels (dBA) are quite safe; hearing risk is associated with unprotected exposure to sound levels in the range of 90-110 dBA; sound levels greater than 115 dBA can be immediately harmful without protection.

The following list gives you an idea of the typical noise levels emitted from common sources.

- 20 dB---watch ticking
- 30 dB---whispering in a library
- 40 dB---leaves rustling, refrigerator running
- 50 dB---rain falling
- 60 dB---running dishwasher or microwave oven, normal conversation
- 70 dB---alarm clock ringing, car running, coffee grinder grinding
- 80 dB---running garbage disposal or vacuum cleaner, tea kettle whistling
- 85 dB---handsaw sawing, child screaming, blender running
- 90 dB---power lawnmower running, passing motorcycle
- 95 dB---electric drill
- 100 dB---diesel truck, subway train
- 110 dB---snow blower, car horn, power saw
- 120 dB---ambulance siren, band concert
- 130 dB---jet engine at 100 feet, air-raid siren
- 140 dB---shotgun blast
- 150 dB---firecracker

These examples are typical noise decibel levels; actual levels will vary.

Objectives

The general objectives of this policy are as follows:

- To identify a population of noise “exposed” employees, i.e., those whose typical exposure to workplace noise equals or exceeds the action level as set by OSHA, or a level equivalent to a continuous 8-hour exposure to 85 decibels (dBA).

- To identify and demarcate work areas in which the sound level is sufficiently high to contribute substantially to an exposure at the level described above.
- To reduce workplace exposure to noise through the use of hearing protection devices (ear plugs or ear muffs).
- To assess annually the hearing acuity of “exposed” employees, in order to detect very early noise-induced hearing loss, so that the progressive loss can be halted.
- To ensure that all “exposed” employees are trained in the effects of excess noise on human hearing, and that each employee is informed on the correct use of hearing protection devices.

Noise Monitoring & Testing

Supervisors of employees who work in noisy environments or operate noisy equipment should notify the Division of Risk Management to request noise monitoring. Supervisors who have previously arranged for noise monitoring should also notify Risk Management and request re-monitoring in the event of process, facility design, or equipment changes that may increase noise levels and subsequent exposure, or if the designated hearing protection device(s) is/are suspecting of being inadequate.

Noise monitoring will be conducted to quantify employee noise exposures. Each employee exposed to sound levels in excess of 85 dBA (8 hour time weighted average) or greater will be:

- Given a baseline audiogram prior to assignment and an annual audiogram there after. The testing is provided at no cost to the employee.
- Provided with a choice of suitable ear protectors, fitted and encouraged to use them. Wearing of ear protection is mandatory for employees working in areas where noise exposure exceeds 90 dBA (8-hour time-weighted average).
- Notified of the results of noise exposure monitoring when their exposure is determined to be 85 dBA (8-hour time weighted average) or greater.
- Notified of any abnormal audiogram indicating a standard threshold shift (an average shift in either ear of 10 dB or more at 2,000, 3,000 or 4,000 Hz).
- Provided annual training and information.

If an employee audiogram reveals that the employee has experienced work-related standard threshold shift in one or both ears and the employee’s total hearing level is 25 dB or above audiometric zero (averaged at 2,000, 3,000 or 4,000 Hz) in the same ear(s) as the standard threshold shift, the case must be recorded as an occupational illness on the NJOSH 300 log.

Employees are required to fully participate in the program outlined in this policy as a condition of employment.

Hearing Protection

When engineering and administrative controls do not achieve desired sound attenuation (less than 85 dBA TWA and impulse/impact noise levels of less than 140 dBA), employees working in high noise areas must be provided with hearing protection devices, such as ear muffs and soft plugs. Employees who work with noisy equipment or in noisy areas but are not required to participate in the Hearing Loss Prevention Program because their exposures are less than 85 dBA TWA are strongly encouraged to voluntarily use hearing protection devices.

Training

Employees who work in high noise areas (exposure is 85 dBA TWA or higher) must be included in the Hearing Loss Prevention Program and participate in annual training. The training will include information on:

- The effects of noise on hearing.
- The purpose and use of hearing protectors, the advantages and disadvantages of the various types.
- Instructions in selection, fitting, use and care of hearing protectors.
- The purpose of audiometric testing and an explanation of test procedures.
- Contents of 29 CFR 1910.95, Occupational Noise Exposure.
- Contents of 29 CFR 1910.20, Access to Medical & Exposure Records.

Noise Signs

All work areas where noise exposures may exceed 85dBA must be posted, when feasible, with noise warning signs at all entrances to these areas. All employees will wear ear protection when working in posted areas.

11. Manual Lifting

Purpose

Back pain is one of the most common health problems in America. The purpose of this program is to maintain healthy backs throughout the workday and to reduce and ultimately prevent back injuries associated with improper lifting techniques and manual materials handling.

Back Injury Prevention

The amount of weight that an individual can safely lift depends on many variables, such as the initial height of the object and how close the person can get to the object before lifting. Even a small amount of weight lifted incorrectly can cause back problems. Do not attempt to lift any load until you are sure that it can be lifted safely. When in doubt, get other people to help. If possible, get mechanical help, such as a hand truck, forklift or dolly.

Proper lifting is a must for all employees

Proper Lifting and Carrying Techniques

Every employee must use proper body techniques and practice proper lifting mechanics:

- **The load test.** Prior to lifting or moving an object, test the weight of the load to make sure it can be moved safely.
- **Plan the move.** Check the path of travel or destination of the load to make sure it is clear. Clear the path before picking up the load.
- **Warm up.** Prior to lifting, warm up with exercise or stretching.
- **Wear personal protective equipment.** Protect other parts of your body by wearing gloves, proper footwear, etc.
- **Use a wide, balanced stance with one foot ahead of the other.** A solid base of support reduces the likelihood of slipping and jerking movements.
- **Keep your lower back in its normal arched position while lifting.** Bend at the knees or hips. With the back arched, the forces are more evenly distributed on the support structures.
- **Bring the load as close to your body as possible.** This keeps your back from acting as the fulcrum and reduces the stress.
- **Keep your head and shoulders up as the lifting motion begins.** This helps to keep the arch in the lower back.
- **Tighten your stomach muscles as the lift begins.** This causes the abdominal cavity to become a more weight bearing structure, thus unloading the spine.

- **LIFT WITH YOUR LEGS and stand up in a smooth, even motion.** Using the strength of the legs to straighten the knees and hips as the lift is completed decreases the lower back stress. Do not jerk, twist, or turn your back.
- **Move your feet (pivot) if a direction change is necessary.** This eliminates the need to twist at the waist, thus significantly reducing the stress on the support structures of the back.
- **Communicate if two or more individuals are involved in the movement.** This reduces the likelihood of an error that could result in sudden or jerking movements.

When putting a load down to the floor surface from a waist-high position, bend the knees and with a straight back, lower the load with the arm and leg muscles.

When putting a load down on a bench, table or other elevated surface, place it on the edge of the surface so that the landing point takes part of the load; then push the load forward with your arms, or if necessary with part off the body in forward motion.

NEVER twist at your waist when lifting or carrying. **NEVER** show off by lifting extremely heavy or awkward loads. **NEVER** bend at the waist to lift an object no matter how much weight is involved.

Back belts: There have been some differing opinions over the value of using back belts. A recent report from the National Institute of Occupational Safety & Health (NIOSH) on the use of back belts claims there is no scientific evidence proving that back belts prevent back problems. The insurance companies seem convinced that the primary strategy for the control of lower back pain is through ergonomics. Obviously, the County of Ocean is concerned and has adopted the position that back belts are only secondary as possible supplements to ergonomic controls.

By following these simple rules, the stresses on the discs, facet joints, muscles, and ligaments are reduced. In this way, the cumulative factors that add up over time to produce a back problem are minimized.

Remember: Know your Limitations!

12. Self-Inspection Program

Purpose

The County of Ocean is dedicated to maintaining its properties in good condition, safe, clean, sanitary, and as comfortable and convenient as the facilities will permit or the use requires. To further this goal, each department or division in the County is required to self-inspect work areas, document the results, make necessary corrections, and maintain records for completing the process. A self-inspection is a walk-through of your areas by you or someone in your department with the objective of identifying any unsafe conditions.

Responsibilities

Supervisors are responsible for safety self-inspections of their areas or facilities. Informal self-inspections should be conducted on a daily basis by all employees by observing unsafe conditions or actions and potentially hazardous conditions. Hazardous conditions should be corrected and reported to the appropriate supervisor immediately.

Formal self-inspections should be conducted on a regular basis. Safety checklists shall be developed for the purpose of conducting routine formal inspections. Formal self-inspections should be conducted at least semi-annually or more often if needed for certain facilities or equipment.

Each Department/Division must develop checklists based upon the unique nature of its operations. The checklists should include all conditions and hazards to be examined.

13. Lockout/Tagout

Purpose

It is the policy of the County of Ocean to protect employees while servicing or maintaining machines, equipment, valves, pipes and wires. Before an employee performs any activities where unexpected energization or startup of machinery or equipment or the unexpected release of an energy source could cause injury, the energy source must be isolated, locked/tagged out, and effectively controlled.

Lockout/Tagout is the control of hazardous energy. When service or maintenance work is required, lockout and tagout devices help ensure personal safety from possible energy releases.

All employees whose work involves hazardous energy sources must be trained in lockout/tagout procedures.

This is a minimum standard safety policy. Department-specific programs may be used, providing it meets or exceeds the requirements listed in this Section.

Responsibilities

Supervisors

- The supervisor will be responsible for identifying equipment that requires isolation through lockout/tagout.
- The supervisor or his/her designated representative shall notify all outside contractors that they must follow the lockout/tagout procedures set forth in OSHA 1910.147 "Control of Hazardous Energy".
- The supervisor shall provide individually keyed locks to affected employees that can be identified as to the owner by color or tag.
- The supervisor shall ensure that employees under their supervision (including new hires) receive appropriate training.

Employees

- Do not conduct any maintenance or service activities requiring the use of lockout/tagout procedures without first being designated as an authorized employee.
- Never remove a lock or tag, or otherwise energize or operate any controls on a machine that has been locked or tagged out by another employee, unless specifically authorized to do so.
- Participate in lockout/tagout training and retraining, as required.
- Notify affected employees of lockout/tagout prior to servicing and upon completion of service on covered equipment.

- Perform general and supplemental lockout/tagout procedures in accordance with applicable lockout/tagout procedures.
- Coordinate with other authorized employees during group lockout/tagout, contractor lockout/tagout, and shift or personnel changes.
- Report any lockout/tagout accidents or near-misses to their supervisor.

Overview of Lockout and Tagout Procedures

1. Only trained employees (hereinafter referred to as the "authorized employee") shall be permitted to work on any equipment that is subject to safety lockout/tagout procedures.
2. All maintenance involving lockout/tagout shall be subject to preplanning and review before the start of work.
3. Shut the machine or equipment down by the normal stopping procedure.
4. Isolate the equipment or machine from the energy source.
5. Dissipate or restrain stored energy in springs, hydraulic systems, air, or steam pressure.
6. Dissipate or restrain by repositioning, block, bleeding down, etc.
7. If there is a possibility of re-accumulation of stored energy, verification shall be performed and continued until the servicing or maintenance is completed or until the possibility of such accumulation no longer exists.
8. Lockout the energy-isolating devices with assigned individual locks.

Procedures

This program establishes the minimum requirements for the lockout and tagout of energy isolating devices. It shall be used to ensure that the machine or equipment is isolated from all potentially hazardous energy, and locked out and tagged out before employees perform any servicing or maintenance activities where the unexpected energization, start-up, or release of stored energy could cause injury.

Preparation of Lockout and Tagout

1. The authorized employee must make a survey to locate and identify all isolating devices to be certain which switch(s), valve(s), or other energy isolating device(s) apply to the equipment to be locked and tagged out. More than one energy source (electrical, mechanical, chemical, thermal, hydraulic pneumatic or others) may be involved.
2. The authorized employee shall notify all affected employees that service or maintenance is required on the equipment and that it must be shut down, locked out, and tagged.
3. The authorized employee shall know the type of magnitude of energy that the machine or equipment utilizes and shall understand the hazards thereof.

Single-Point Lockout

In addition to the steps outlined above, the following procedure is appropriate when servicing equipment that can be isolated from its hazardous energy source by the lockout of a single, readily identifiable isolation device, and there is no potential for re-accumulation, residual, or stored energy after the equipment has been locked out. **A supplemental, equipment-specific, written procedure is not required.**

1. If the machine or equipment is operating, shut it down by the normal stopping procedure (i.e. depress stop button, open toggle switch, shut off valves, etc.).
2. Isolate the energy source (i.e. turn off the breaker, apply blind flanges on a pipe, etc.).
3. The authorized employee shall lock out the energy-isolating device with his or her individual lock(s)/tag(s).
4. A warning sign or tag (e.g. **"Danger – Do Not Operate"**) must be added by the employee, as close as possible to the lock, in a position immediately obvious to anyone attempting to operate the equipment. This tag should have the name of the employee affixing the tag, and the date and time the tag was affixed.
5. The authorized employee shall ensure that stored energy (such as that in springs, elevated machine members, rotating fly wheels, hydraulic systems, and air, gas, steam, or water pressure, etc.) is dissipated or restrained by methods such as repositioning, blocking, or bleeding down. For example, hydraulics on equipment such as front-end loaders and forklifts shall be blocked/cribbed while maintenance is being conducted
6. Only electricians may access panels or equipment that is energized to conduct maintenance or repairs. These areas shall be posted to deny unauthorized access and isolated to prevent accidental contact by workers.
7. After ensuring that no personnel are exposed to the hazardous energy source/machine, and as a check on having disconnected the energy sources, the authorized employee must operate the push button or other normal operating controls to make certain the equipment will not operate. *Remember:* equipment must be locked out/tagged out before work can begin.
8. Return operating control(s) to "Neutral" or "Off" position.

Restoring Machines or Equipment to Normal Production Operations

1. After the servicing and/or maintenance is complete and equipment is ready for normal production operations, check the area around the machines or equipment to ensure that no one is exposed.

2. After all tools have been removed from the machine or equipment, guards have been reinstalled, and employees are in the clear, remove all lockout and tagout devices. *Remember:* No person shall remove someone else's lock except the tag signer's immediate supervisor.
3. Operate the energy isolating devices to restore energy to the machine or equipment. Test the equipment to make sure that it is in good condition and safe to operate.
4. Notify affected employees that work is complete and the equipment is ready to return to service.

Group Lockout or Tagout

This supplemental procedure is applicable when more than one employee will be simultaneously servicing the same piece of equipment. In this case, each employee shall place his or her own personal lockout device on each isolation point. When an energy isolating device cannot accept multiple locks or tags, a multiple lockout/tagout device (hasp) may be used. If lockout is used, a single lock may be used to lockout the machine or equipment with the key being placed in a lockout box or cabinet that allows the use of multiple locks to secure it. Each employee will then use his/her own lock to secure the box or cabinet. As each person no longer needs to maintain his/her lockout protection, that person will remove his/her lock from the box or cabinet.

Training

The County of Ocean shall provide training to ensure that the purpose and function of the energy control procedures are understood by employees and that the knowledge and skills required for the safe application and removal of energy controls are available as needed. The training shall include the following:

- Authorized employees shall receive training in the recognition of applicable hazardous energy sources and in the use of adequate methods and means for energy isolation and control.
- Affected employees shall be instructed in the purpose and use of the energy control procedure.
- All other employees whose work operations are or may be affected by the energy control procedure shall be instructed about the procedure and how it affects their work operations.

The County will provide periodic retraining for all authorized and affected employees whenever a periodic inspection reveals, or whenever the County has reason to believe that there are deviations from or inadequacies in the energy control procedure. The retraining shall re-establish employee proficiency and introduce new or revised control methods and procedures, as necessary.

The County shall certify that employee training has been completed, reviewed, and continuously updated. The certification shall include the employee's name and dates of training.

14. Electrical Safety

Purpose

In accordance with OSHA 29 CFR 1910.331-335, "Electrical Safety Related Work Practices and NFPA 70E, "Standard for Electrical Safety in the Workplace", the County of Ocean has established this Electrical Safety Plan. The purpose of an electrical safety program is to protect employees from the hazards of exposed electrical circuits through training, procedures such as lockout/tagout, and the use of personal protective equipment. This is a minimum standard safety policy. A site-specific program may be used, providing it meets or exceeds the requirements listed in this section.

Definitions

De-energized – Free from any electrical connection to a source of potential difference and from electrical charge; not having a potential different from that of earth. (De-energized does not describe an electrically safe work condition, e.g., a circuit that has been disconnected but not controlled and verified.)

Electrical Hazard – A dangerous condition such that contact or equipment failure can result in electric shock, arc-flash burn, thermal burn, or blast.

Electrically Safe Work Condition – A state in which the conductor or circuit part to be worked on or near has been disconnected from energized parts, locked/tagged out (or equivalent) in accordance with established standards, tested to ensure the absence of voltage, and grounded if determined necessary.

Energized - Electrically connected to or having a source of voltage, or electrically charged to have a potential significantly different from that of earth in the vicinity.

Qualified Employee – An employee who is trained and authorized to perform work on electrical equipment and components.

Unqualified Employee – An employee who has not been trained or authorized to perform electrical work.

Responsible Parties

The County of Ocean is responsible for the following, but not limited to:

- Providing Training;
- Correcting all electrical safety hazards; and
- Ensuring all new electrical equipment and components comply with codes and regulations.

Employees are responsible for the following, but not limited to:

- Reporting electrical safety hazards;
- Ensuring they do not work on electrical equipment without proper training; and
- Inspecting equipment prior to using it.

Hazard Controls

The following control methods will be used to prevent occurrence of electricity-related incidents:

Engineering Controls:

- All electrical distribution panels. Breakers, disconnects, switches and junction boxes must be completely closed;
- Water-tight enclosures must be used if any of these components could possibly be exposed to moisture;
- Conduits must be supported for their entire length, and non-electrical attachments to conduits are prohibited; and
- Non-rigid electrical cords must have strain relief whenever necessary.

Administrative Controls:

- Only trained and authorized employees may repair or service electrical equipment;
- Contractors must be licensed to perform electrical work;
- Physical barriers must be used to prevent unauthorized persons from entering areas where new installations or repair of electrical components or equipment is being performed;
- Only authorized employees may enter electrical distribution rooms;
- All electrical control devices must be labeled properly; and
- Only specially trained and certified employees are allowed to work on energized electrical circuits.

Work Practice Controls:

- Employees covered by this policy must wear electrically rated safety boots;
- Non-conductive gloves will be available for testing of residual power;
- Electrical-rated matting shall be placed in front of all electricity distribution panels.

Personal Protective Equipment

The County of Ocean will provide all personal protective equipment (PPE) (the PPE will be in accordance with NFPA 70E-2015 edition) for employees that are required for their jobs.

Employees are required to observe the following procedures for PPE use:

- Qualified employees, who are working in areas (restricted approach boundary – see NFPA 70E-2015, 130.4 (shock) and 130.5 (arc flash)) where electrical hazards are present shall utilize PPE.
- NFPA 70E-2015, Table 130.7(C)(14) shall be utilized to determine and select the needed arc flash PPE. It may not be required for this task. If arc flash PPE is required, Table 130.7(C)(15)(A)(b) shall be consulted to determine which PPE category applies.
- Qualified employees then shall consult Table 130.7(C)(16) to determine which specific PPE is to be worn.
- PPE used to protect against shock shall be worn per NFPA 70E-2015, table 130.4(D)(a). Insulated gloves and protectors shall be worn per 29 CFR 1910.137, after matching the voltage hazard to the proper class of PPE.
- It is the policy of the County to implement the requirements of NFPA 70E – 2015 with respect to electrical PPE. The qualified person is to rely on training to assess the situation at hand and determine after consultation with NFPA 70E – 2015 and 29 CFR 1910.137 the required PPE for the job. If it is not available, qualified employees are to notify their supervisor and obtain it prior to commencing.

Electrical Work

All circuit(s) must be tested using appropriate electrical testing instruments and electrical PPE in accordance with NFPA 70E – 2015 edition to verify that all circuit(s) are in a zero-energy state, prior to performing any work.

Working on Live Lines and Equipment

Handling and working on live circuits and apparatus shall be done only by employees who are qualified by training and experience to do the work safely and only after authorization.

Before starting any work on live lines or apparatus, each employee shall clearly understand the work.

Employees working on energized lines or apparatus shall devote their undivided attention to the work at hand. Unnecessary conversation shall be avoided.

When two employees are working within reach of each other, they shall never work on different phases.

When installing new or replacement cables in the area of live equipment, both cable ends shall be taped properly.

Working on Dead Equipment

1. All circuits or apparatus shall be considered live at full voltage until the absence of voltage is proven with proper equipment.
2. Before doing any work on dead circuits or apparatus where there is a possibility of them becoming energized from any source, such lines or apparatus shall be marked.
3. Careful consideration shall be given to the possibility of feedback from circuits or apparatus. Both ends shall be checked to confirm that no feedback conditions exist.
4. Conductors to be grounded shall be checked for potential by an approved method before the ground is installed.
5. Grounding cables shall be inspected before each use.
6. When grounding lines or apparatus, the connection to the ground shall be made first and the connection to the circuit or apparatus shall be made last. When removing the ground, first remove the connection to the circuit or apparatus and then remove the ground connection.
7. When de-energizing and clearing electric circuits or apparatus in order to work on them, first the applicable on/off switch or circuit breaker shall be turned off; then all associated disconnect switches shall be opened.
8. Before working on circuits or apparatus energized by a disconnect switch, switch blades shall be checked to see that all blades are in the maximum open position.
9. When working on any circuit or apparatus, associated disconnect switches shall be checked to see that all blades are in the full open position. This also applies to air-break switches.
10. When circuits or apparatus are taken out of service, they shall be labeled. Fuses, if any, shall be removed from their holders.
11. Before reenergizing, the individual in charge of the job shall make certain that all employees are in the clear, that the apparatus is in good condition, and that temporary grounds placed by them have been removed.
12. All tools, temporary grounds and other equipment used on the job shall be accounted for before reenergizing.

Training

Qualified Employees:

Training for qualified employees shall consist of, but not limited to:

- Equipment procedures;
- The training requirements outlined in OSHA standard 29 CFR 1910.331 – 1910.335;
- The skills and techniques necessary to distinguish exposed live parts from other parts of electric equipment;
- The skills and techniques necessary to determine the nominal voltage of

- exposed live parts; and
- The clearance distance specified in 1910.33(3) and the corresponding voltages to which the qualified person is exposed to.

Note

- For the purposes of 1910.331 through 1910.335, a person must have the training required by paragraph (b)(3) of this section in order to be considered a qualified person; and
- Qualified persons whose work on energized equipment involves either direct contact by means of tools or materials must also have the training needed to meet 1910.33 (C)(2).

Unqualified Employees:

Employees that are not qualified or authorized to perform work on electrical equipment and components will be trained in general electrical safety precautions for the purpose of hazard awareness.

Unqualified employees adhere to the following:

- Do not conduct any electrical repairs;
- Report all electrical hazards to immediate supervisor;
- Do not operate equipment if you believe there is an electrical hazard;
- Do not allow electrical equipment or components to contact water;
- Remember that even low-voltage can be physically harmful;
- Do not use cords or plugs that are missing the 'ground' prong; and
- Do not overload electrical receptacles.

15. Lightning Awareness

Purpose

To reduce the risks of outdoor employees to lightning exposure while working in the field. Jobsite safety and that of employees of the County of Ocean are addressed through education, affirmative weather planning, and the active use of available weather monitoring applications and technology.

Scope

This written program identifies policies and practices that apply to all employees and all facilities owned or operated by the County of Ocean, with a special focus on outdoor workers.

Policies and Practices

Personnel will use their senses and will take cover whenever lightning and/or thunder is observed.

Sensors (if available) are a supplement to personal visual and audible observations as the initial geographic lightning strike in a given area cannot be predicted by any available technology.

Crew Leader and/or individuals shall check the daily weather forecast (NOAA, weather.gov) for lightning and note the time of the forecast.

Crew Leader and/or individuals shall anticipate the forecasted weather and determine a plan to seek cover in advance.

If available, the Crew Leader and/or individuals should use the smartphone lightning app set at a 10-mile radius.

When a lightning strike is detected at or within the 10-mile radius all personnel shall immediately secure the site and take cover (Primary sheltering in a Structure with secondary sheltering in a close-topped metal Vehicle with rubber tires).

If a sensor, or app is not available, personnel shall use the Flash-To-Bang method to determine their distance from the lightning strike:

- Begin counting (seconds) on the lightning flash
- Stop counting when the associated clap of thunder is heard
- Divide this time in seconds by five (5) to determine the distance in miles of the strike

Work shall resume 30 minutes after the last lightning warning within the 10-mile radius.

If possible, Crew Leaders shall download and install the "My Lightning Tracker" app (Google Play Store & Apple App Store) and preset a 10-mile radius. The App shall be set to produce audible and visual/pop-up notifications on all Ocean County issued and personal smartphones for field personnel.

Encourage downloading/installation on personally owned smartphones of affected employees.

Crew leaders, or their designee in their absence, shall be tasked to perform these pre-jobsite checks from the specific job site before setup for each individual job site assignment and record the same per OSHA recommendations with constant attention to changes in weather and notifications. When notice of lightning strike(s) occur within a ten (10) mile radius of a known job site/assignment, affected employees shall notify all known potentially affected employees within the job site without delay.

The County of Ocean will investigate new equipment and technology, evaluate its feasibility, and implement it as determined to materially improve the safety of employees.

16. Ladders and Scaffolds

Purpose

Improper use of ladders and scaffolds has caused a large percentage of accidents in the workplace. It is the purpose of this policy to protect employees while using ladders and scaffolds. This is a minimum standard safety policy. A site-specific program may be used, providing it meets or exceeds the requirements listed in this Section.

Responsibilities

Supervisor

- Ensures that his/her staff are properly trained before using ladders.

Employees

- Inspect ladders before each use.
- Use proper ladder procedures.
- Report any defects or broken ladders to the supervisor immediately. Do not use a damaged ladder.

Guidelines

The following is a list of general guidelines for the safe care and use of portable ladders and scaffolds.

Ladders

- Select the right ladder for the job to be done. The ladder's type is determined by how much weight it can support. The ladder selected should be sufficient for your weight plus the weight of any tools or material you are carrying:
 - Type 1A - Extra heavy duty industrial ladder that will support 300 lbs.
 - Type 1 - Heavy duty industrial ladder that will support 250 lbs.
 - Type 2 - Medium duty commercial ladder will support 225 lbs.
 - Type 3 - Light duty household ladder will support 200 lbs.
- Select a ladder long enough for the job. The ladder should extend at least three (3') feet above any platform to be reached.
- Inspect ladder for the following before each use:
 - All rungs and steps are free of oil, grease and dirt;
 - All fittings are tight;

- Spreaders or other locking devices are in place;
 - Non-skid safety feet are in place;
 - No structural defects; and
 - All support braces are intact.
- A damaged ladder must be taken out of service and tagged (e.g. “Unsafe – Do Not Use”). The damaged ladder must either be repaired or replaced and reported to a supervisor.
- Set up the ladder on a solid, level surface.
- Ladders shall be tied off or held in place to prevent slipping.
- Place the bottom of the ladder approximately one fourth of its length away from the wall. For example, if the top of the ladder is at sixteen (16) feet, and the ladder extends to twenty (20) feet, the base should be four (4) feet from the building.
- Do not use ladders as scaffold platforms.
- Do not use metal ladders when working on or near any electrical power source.
- Never use the top three rungs of a straight ladder, or the top two steps of a step ladder.
- Face the ladder when climbing up or down. Always keep either two hands and one foot, or one hand and two feet in contact with the ladder (three-point contact).
- Only one person is allowed on a ladder at a time.
- Do not work more than one arm’s length from the side of the ladder. Never lean back or lean out at an angle.
- Do not try to shift a ladder while on it. If you need to shift the position of the ladder, climb down and move it.
- Use carriers and tool belts to carry objects up a ladder.
- Do not allow others to work under a ladder that is in use.
- Store ladders on sturdy hooks or in an area where they cannot be damaged.
- Never leave an erect ladder unattended.

- Do not place ladders in blind corners or in front of unlocked or unguarded doors.
- Do not paint wooden ladders because it may hide defects.
- Do not splice or lash short ladders together to reach higher than their designated heights.
- Do not lean a straight ladder against an unsecured backing, such as loose boxes or drums for support.

Scaffolding

- Inspect all scaffold parts before use. For example, look for rusting, broken couplers and pins, cracks, and bent bracing.
- Maintain rungs and work areas free of oil, grease, dirt, ice and water;
- Never use equipment that is damaged. Report damaged equipment to your supervisor.
- A scaffold should be sturdy, free of knotty or defective planks, level and solidly positioned.
- A scaffold must be of sufficient strength and rigidity to safely support the weight of an employee plus the weight of any tools or material to be used.
- Lock and block wheels of a rolling scaffold before climbing. Never ride on scaffolding.
- Level the scaffold after each move using level screws. Do not use brick or boards.
- Before moving a scaffold, remove all loose tools, materials and equipment resting on the scaffold deck.
- Scaffolds must be equipped with protective devices as specified by the supervisor (i.e. handrails, guardrails etc.).
- Do not erect scaffolding near energized electrical lines.
- Do not use scaffolding in inclement weather (e.g. snow, rain, high winds etc.).

17. Confined Space Entry Procedure

Purpose

It is the policy of the County of Ocean to protect all employees working in confined spaces by identifying, evaluating, and controlling such spaces, and more importantly, detailing procedures and responsibilities for entering and working within confined spaces.

The entry must conform to the guidelines of N.J.A.C. 12:100-9, "Working in Confined Spaces," from Safety and Health Standards for Public Employees published by New Jersey Department of Labor, and OSHA confined Space Standard, 29 C.F.R. 1910.146.

This policy establishes minimum occupational safety and health procedures for County of Ocean employees who may enter into and work in confined spaces such as man holes, wet wells, drywells, meter pits, and treatment plants. A site-specific program may be used, providing it meets or exceeds the requirements listed in this Section.

Definitions

A **confined space** is any space that has the following characteristics:

- 1) Is large enough and so configured that an employee can bodily enter and perform assigned work; and
- 2) Has limited or restricted means for entry or exit; and
- 3) Is not designed for continuous employee occupancy.

Examples of confined spaces include, but are not limited to, storage tanks, manholes, boilers, ventilation or exhaust ducts, sewers, underground utility vaults, or any other enclosures that have limited means of entry or exit.

A **non-permit required confined space** is a confined space that does not contain, nor has the potential to contain, any atmospheric hazard capable of causing death or serious physical harm.

Examples of non-permit required confined spaces may include the interiors of HVAC units, attics, and some building crawl spaces.

A **permit required confined space** is any confined space that has one or more of the following characteristics:

- 1) Contains or has a potential to contain a hazardous atmosphere; or
- 2) Contains a material that has the potential for engulfing an entrant; or
- 3) Has an internal configuration such that an entrant could be trapped or asphyxiated by inwardly converging walls or by a floor which slopes downward and tapers to a smaller cross section; or

- 4) Contains any other recognized serious safety or health hazard.
Examples of serious safety or health hazards might include:
 - Fall hazards.
 - Unguarded machinery.
 - Extreme heat or cold.
 - Electrical hazards.
 - Presence of asbestos.

A **hazardous atmosphere** is an atmosphere that may expose employees to the risk of death, incapacitation, impairment of ability to self-rescue, injury, or acute illness from one or more of the following conditions:

- Flammable gas, vapor, or mist in excess of 10 percent of its lower flammable limit (LFL);
- Airborne combustible dust at a concentration that meets or exceeds its LFL. (this may be approximated as a condition in which the dust obscures vision at a distance of 5 feet or less);
- Atmospheric oxygen concentration below 19.5 percent or above 23.5 percent;
- Atmospheric concentration of any substance for which a dose of permissible limit is published (in Subpart G Occupational Health and Environmental Control; or Subpart Z Hazardous and Toxic Substances); or
- Any other atmospheric condition that is immediately dangerous to life or health.

Permit Required Confined Space Entry Program

Each Department must identify all permit required confined spaces. Exposed employees will be informed of such spaces through posting with warning signs or other equally effective means, such as facility maps, training, erecting barriers or installing locks or covers at entry points. Only trained and qualified employees will be authorized as permit space entrants, attendant, or entry supervisor. No employee shall enter a permit space without having a properly completed entry permit signed by an entry supervisor.

The permit shall be kept at the confined space location. It shall be valid for one work period—8 hours maximum. At 8 hours, another permit must be filled out.

UNAUTHORIZED ENTRY CAN BE FATAL.

Standard Operating Guidelines

- After obtaining a signed confined space entry permit, only a qualified person(s) shall enter a confined space and a trained attendant must be present.
- Inform a base station or a supervisor of your location.

- Place warning devices and barricades for traffic control to protect the employees on the job. Install guardrails to protect the public.
- Before entering a confined space, use a gas detector to determine oxygen, explosive gas, or hydrogen sulfide levels.
- DO NOT leave vehicle engines running near a confined space.
- All radios will be intrinsically safe when working near or in a confined space.
- DO NOT SMOKE near or in a confined space.
- Use the proper tools when lifting manhole covers. Do not use a sledge hammer without eye protection. Lift with your knees to prevent back injuries.
- NO employee shall enter a confined space without the proper safety equipment.
- No one shall enter a confined space unless they have been properly trained.

REMEMBER: If a suspicious odor is present or any deterioration of the confined space exists, or if there is any doubt about the confined space area, DO NOT ENTER until it has been deemed safe to do so.

Responsibilities

Department Responsibilities

Departments shall:

- Identify and classify every confined space as either:
 - Permit Required Confined Space; or
 - Non-Permit Confined Space.
- Ensure that all employees who may be exposed to confined spaces, in the course of their employment, are aware of the appropriate procedures and control of entry.
- Ensure that all employees are aware that unauthorized entry into such places is forbidden.
- Make all employees aware that the consequences of unauthorized entry could be fatal, and that their senses are unable to detect and evaluate the severity of the atmospheric hazards.

Attendant Responsibilities

Whenever a confined space entry is required, a trained “**Attendant**” (the observer) must:

- Remain outside the confined space.
- Maintain continuous communication with all authorized entrants by voice radio, visual observation, or other equally effective means. If it is not possible for one attendant to maintain communication with each entrant because of the work station of the entrant in the confined space, other arrangements shall be made to assure that the attendant is continuously aware of the location and condition of any entrant who is out of range of direct communication in the confined space because of his work station.
- Have the authority to order entrants to exit the confined space at the first indication of a hazard.
- Know the procedure and have the means to summons for immediate emergency assistance if needed i.e. local fire department, local first aid squad, etc.
- Remain at his/her post and not leave for any reason (except self-preservation or summons emergency assistance), unless replaced by an equally qualified person.
- Warn unauthorized person(s) not to enter, or to exit immediately if they have entered, and advise the authorized entrants and any others specified by the Department conducting the confined space entry (i.e. Road Department) of entry by unauthorized person(s).

Entry Supervisor Responsibilities

The person in charge of entry must:

- Assure that the pre-entry portion of the permit is completed before any employee enters a confined space.
- Know the hazards that may be faced during entry, including the mode, signs or symptoms, and consequences of the exposure.
- Verify that acceptable conditions for entry exist before endorsing the permit and allowing entry to begin. However, the entry supervisor need not personally conduct the tests.
- Verify, if an in-house rescue team is to be used, that the in-house rescue team is available.
- Verify that the means for summoning the in-house rescue team or other emergency assistance are operable.
- Terminate the entry upon becoming aware of a not-permitted condition.

If the entry supervisor is present throughout the entry period, he/she may serve as the attendant.

Authorized Entrant Responsibilities

An authorized Entrant must:

- Know the hazards that may be faced, including the mode, signs or symptoms, and consequences of the exposure.
- Obtain an entry permit prior to entry of the permit space.
- Inform a base station or a supervisor of your location.
- Properly use equipment and protective clothing required, including:
 - A full body harness with a life-line that is to be worn in a confined space.
 - Hard hats and approved non-sparking safety tools are to be used when working in or around a confined space.
 - An approved tripod with a hoist (fall arrester) must be used.
 - Employees working in a confined space shall have a 10-minute emergency self-contained escape pack on location and a 30-minute self-contained breathing apparatus (SCBA) available.
 - Care should be taken on manhole ladder rungs: they may be loose or slippery.
- Conduct only permitted tasks while working in a confined space.
- Communicate with the attendant as necessary to enable the attendant to monitor entrant status and to alert entrants of the need to evacuate the space.
- Sign back on the air immediately. Keep a portable radio with you in case of an emergency.
- Alert the attendant whenever the entrant recognizes any warning sign or symptom of exposure to a dangerous situation or detects a prohibited condition.
- Exit from the permit space as quickly as possible whenever:
 - An order to evacuate is given by the attendant or the entry supervisor, or an evacuation alarm is activated.
 - The entrant recognizes any warning sign or symptom of exposure to a dangerous situation or detects a prohibited condition.

Supervisor Responsibilities

It shall be the responsibility of the supervisor(s) to:

- Take monthly inventory of the confined space equipment assigned to them. In general, all equipment shall be maintained and serviced according to the manufacturers specifications.
- Gas detectors shall be routinely calibrated. Sensors shall be replaced as specified.
- Self-contained breathing apparatus shall be hydrostatically tested as specified.
- Replace lost or defective equipment immediately.

Identifying Confined Space Hazards

Once a space has been identified as confined, it must be tested to determine if acceptable entry conditions exist before beginning entry operations. Initial testing

of the atmosphere must be done from outside the confined space prior to any entry. If isolation of the space is not feasible because the space is large or part of a continuous system (such as a sewer), entry conditions will be continuously monitored where entrants are working.

Test or monitor the permit space as necessary to determine if acceptable entry conditions are being maintained during the course of entry operations.

Confined space hazards can be grouped into the following categories: Oxygen-deficient atmospheres; flammable atmospheres; toxic atmospheres; and mechanical and physical hazards.

- **Oxygen-Deficient Atmospheres**

The normal atmosphere is composed of approximately 21% oxygen and 79% nitrogen. An atmosphere containing less than 19.5% oxygen shall be considered oxygen-deficient. Any atmosphere with less than 19.5% oxygen should not be entered without an approved self-contained breathing apparatus.

The oxygen level in a confined space can decrease because of work being done, such as welding, cutting, or brazing; or it can be decreased by certain chemical reactions (e.g. rusting) or through bacterial action (e.g. fermentation). The number of people working in a confined space and the amount of physical activity can also influence oxygen consumption.

The oxygen level is also decreased if oxygen is displaced by another gas, such as carbon dioxide or nitrogen. Total displacement of oxygen by another gas, such as carbon dioxide, will result in unconsciousness followed by death.

- **Flammable Atmospheres**

Flammable atmospheres are generally the result of either: an oxygen-enriched atmosphere (i.e. oxygen concentration greater than 22%); or a flammable gas, vapor, or dust mixed in certain concentrations. Different gases have different flammable ranges. If a source of ignition (e.g. a sparking or electric tool) is introduced into a space containing a flammable atmosphere, an explosion will result.

An oxygen-enriched atmosphere will cause flammable material, such as clothing and hair, to burn violently when ignited. Therefore, never use pure oxygen to ventilate a confined space. Ventilate with normal air.

- **Toxic Atmospheres**

Most substances (i.e. liquids, vapors, gases, mists, solid materials, and dusts) should be considered hazardous in a confined space. Toxic substances can come from the following:

- **The product stored in the space:**
The product can be absorbed into the walls of the confined space and give off toxic vapors when removed or when cleaning out the residue of a stored product. Toxic vapors can also be produced that will remain in the atmosphere due to poor ventilation. *Example:* Removal of sludge from a tank-decomposed material can give off deadly hydrogen sulfide gas.
- **The work being performed in the space:**
Toxic atmospheres can be generated as a result of the work being conducted in the confined space. Examples include: welding, cutting, brazing, painting, scraping, sanding, degreasing. Many cleaning solvents are very toxic in a confined space.
- **Areas adjacent to the confined space:**
Toxic fumes produced by work in the area near the confined space can enter and accumulate in the confined space. For example, if adjacent area is above the confined space and the toxic fume is heavier than air, the toxicants may move down into the confined space.
- **Mechanical and Physical Hazards**
Rotating and moving equipment (e.g. pumps) or energy sources can create hazards in a confined space. Physical factors, such as heat, cold and vibrations, may also contribute to accidents.

Testing the Atmosphere

It is important to understand that some gases or vapors are heavier than air and will settle to the bottom of a confined space. Also, some gases are lighter than air and will be found around the top of the confined space. Therefore, it is necessary to test all areas (top, middle, bottom) of a confined space with properly calibrated testing instruments to determine what gases are present.

Do not enter a confined space unless the atmosphere of the confined space has:

- An oxygen content of 19.5% or more
- A hydrogen sulfide content of less than 10 parts per million (ppm).
- A combustible gas content less than 20% of the lower explosive limit (L.E.L.).

If testing reveals oxygen-deficiency, or the presence of toxic gases or vapors, the space must be ventilated and re-tested before workers enter. If ventilation is not possible and entry is necessary (say, for emergency rescue) workers must have appropriate respiratory protection.

NEVER TRUST YOUR SENSES TO DETERMINE IF THE AIR IN A CONFINED SPACE IS SAFE! YOU CANNOT SEE OR SMELL MANY TOXIC GASES AND VAPORS, NOR CAN YOU DETERMINE THE LEVEL OF OXYGEN PRESENT.

Hot Work Permit

A hot work permit shall be required when welding, grinding and burning tasks need to be performed in a confined space. This permit shall be issued only after a qualified person or supervisor has thoroughly inspected, tested, purged, and ensured the area is safe to begin hot work. Refer to Section 24 for more information regarding "Hot Work".

18. Fire Prevention & Emergency Procedures

General

Fire is the most common of all hazards. Every year fires cause thousands of deaths and injuries and billions of dollars in property damage. Fire prevention and safety is everyone's responsibility. In the event of a fire, employees should begin evacuation and pull the nearest fire alarm while exiting, call 911 when you are outside the building in a safe area, and proceed to the designated assembly area.

No personnel are to attempt to fight the fire, unless designated, and trained

Fire Prevention

All employees shall be on the alert for fires and fire hazards. Such hazards shall be reported to the supervisor and eliminated when possible.

Do not allow combustible waste materials, such as paper, wood, or cardboard boxes to accumulate. Dispose of these materials promptly.

Store oily rags and waste in metal, covered containers.

All flammable liquids shall be stored in OSHA approved safety cans of not more than five gallons capacity, having a flash arresting screen, spring closing lid and spout cover, and so designed that it will safely relieve internal pressure when subjected to fire exposure.

All flammable liquids stored indoors shall be in OSHA approved cabinets with adequate ventilation.

Cleaning fluids shall not be used in confined areas unless adequate forced ventilation is provided.

Smoking

The careless disposal of matches and cigarettes is one of the major causes of fires.

- Smoking (including electronic smoking devices) is prohibited in all County buildings, and within 25 feet of any County building, facility, structure and/or vehicle.
- Observe "NO SMOKING" signs.
- Smoking is prohibited when refueling equipment or handling gasoline or other volatile materials, such as paint thinners.

- Do not smoke in areas where flammable or combustible materials are stored.
- Smoking is only permitted outdoors, and at least 25 feet away from any entry or ventilation intake. Make sure all cigarettes, cigars etc. are completely extinguished before discarding. Butts must be disposed of in designated containers. These containers must be kept free of other trash.

Emergency Actions

Be familiar with the following:

- Fire exits. Make sure they are unobstructed and unlocked.
- Locations of fire extinguishers.
- Escape routes.
- Fire alarm locations.

If you discover a fire:

- Immediately **sound the fire alarm** in your specific building and warn persons nearby.
- Notify the fire department by calling 911 from the nearest safe location. Provide the operator with the following information.
 - Building or area name and address.
 - Approximate location of the fire within the area or building.
 - Size or type of fire (if known).
 - Your name.
- Notify the Division of Risk Management at (732) 929-2109.

Use the correct extinguisher.

It's important to use the extinguisher best suited for fighting a particular type of fire. Indicated on the body of every extinguisher is the class of fire that the extinguisher has been designed for. Familiarize yourself with the extinguishers under *non-emergency* conditions.

- **Class A.** Fires involving ordinary combustibles such as wood, paper, rubber, cloth, and trash are Class A fires. A water or multi-purpose dry chemical extinguisher shall be used on these types of fires.
- **Class B.** Fires involving flammable and combustible liquids or gases such as solvents, paints, greases, gasoline, paint, and lacquer and lubricating oil are Class B fires. Foam, carbon dioxide, or multi-purpose dry chemical extinguishers shall be used on these types of fires.
- **Class C.** Fires involving energized electrical equipment, wires, or appliances are Class C fires. The extinguishing agent for Class C fire must be a nonconducting agent such as carbon dioxide or multi-purpose dry chemical. **Never use a water fire extinguisher on a Class C fire.**

- **Class D.** Fires where the fuel is combustible metal such as magnesium, sodium, and titanium are considered Class D fires. A Class D fire requires special-extinguishing agents designed for the particular material and situation, such as Dry Graphite, Dry Sand, or METLX.

Attempt to put out a fire only when:

- **You have been designated and trained in the use and operation of the fire extinguisher.** If not designated and trained, do not attempt to fight the fire.
- **You have first called the fire department.** An extinguisher is not a substitute for the fire department.
- **The fire is small, not spreading, and you are not in immediate danger.** A fire can double in size every two to three minutes.
- **The fire is not between you and your exit.** Make sure you can get out if you cannot control the fire. Remember to keep the route of exit at your back and the fire in front of you.
- **You have the right extinguisher for what is burning, in good working order, and know how to use it.** Read the label of the extinguisher.

Should you opt to extinguish a *small* and *controllable* fire, immediately stop if any of the following is happening:

- You don't have adequate fire-fighting equipment or are not trained for this equipment.
- Your path of escape is threatened.
- The extinguisher runs out of agent.
- The extinguisher proves to be ineffective.
- You are no longer able to safely fight the fire. If this case, isolate the fire by **closing the door and window** (if possible, without putting yourself in danger), then leave by the nearest exit.

In any of the above situations: **Don't fight the fire! Call for help!**

To operate an extinguisher, use the "**PASS**" method:

- **Pull the pin.** Some extinguishers require releasing a lock latch, pressing a puncture lever or other motion.
- **Aim the nozzle** (or its horn or hose) at the base of the fire
- **Squeeze the handle.** This releases the extinguishing agent. Be prepared for the noise that the extinguisher will make as it discharges, so you are not alarmed.
- **Sweep nozzle** from side to side at the base of the fire until it appears to be out. Watch the area in case fire breaks out again and repeat the use of the extinguisher if necessary.

When you hear the fire alarm:

- **Exit the building** by following the posted evacuation routes. Close windows and close doors as you leave.
- Do Not Lock Doors.
- Do Not Use the Elevator!
- **Walk - Do Not Run.** Proceed along corridors and down stairways in a quiet, orderly manner. When you leave the building, move away from doorways to allow others behind you to emerge from the exit. DO NOT shove or crowd.
- **Meet** co-workers at a designated area outside and away from the building.
- Check in with your supervisor.
- **If you pulled the alarm**, meet the fire department at the entrance of the building to give updated information.
- **Once you're out of the building, stay out.** Do not return to the building until authorized to do so.

If You Are Trapped in a Burning Building:

- If you are trying to escape a fire, never open a closed door without feeling it first. If the door feels completely cool, open it slowly but be prepared to slam it shut if smoke is on the other side. If the door is hot, try another exit if one is available. If none exists, seal the cracks around the doors and vents with anything available.
- If trapped, look for a nearby phone and call the fire department (9-1-1) and give them your exact location within the building even if you can see the fire trucks outside and explain any circumstances which makes you feel you are trapped.
- If breathing is difficult, stay low to the ground and try to ventilate the room, but don't wait for an emergency to discover that a window can't be opened. If on an upper floor and your window cannot be opened, DON'T break it out—you'll be raining glass down on rescuers and people exiting the building. Instead find something bright or lighter colored and wave it at the window for rescuers to notice.

If You or Someone Near You Catches On Fire:

- **STOP**-where you are.
- **DROP**-to the floor or ground.
- **ROLL**-around on the floor or ground.
- If a co-worker catches on fire, remind them to STOP, DROP AND ROLL or if you can smother the flames by grabbing a blanket or rug and wrap them up in it.

19. Use of County Vehicles

Purpose

The County of Ocean has a sincere concern for the welfare and safety of its employees and the public it serves. It is the intent of this policy to ensure that County vehicles are safe, and that only authorized, licensed, and properly trained employees operate County-owned vehicles. This policy sets out minimum safeguards for drivers and safe driving practices for operating a vehicle (private or County-owned) while on County business. It applies to the use of County automobiles, vans, pickup trucks and vehicles, which are used in a similar manner as passenger vehicles, as well as County-owned commercial vehicles. Existing specific department practices and procedures may differ, providing they meet or exceed the requirements listed in this Section.

Authorized Use

County vehicles are to be used only for purposes related to the necessary and proper conduct of County business. Personal use of County vehicles is prohibited. Any employee who uses a County vehicle for personal business is subject to disciplinary action.

Valid License

All persons operating a County vehicle must have a valid New Jersey driver's license. If the vehicle driven requires a Commercial Driver's License (CDL), a valid CDL shall be required for the class of vehicle being operated.

Commercial vehicles are defined by the U.S. Department of Transportation (DOT) as any of the following:

- vehicles rated to transport more than 15 passengers, including the driver;
- vehicles with gross weight ratings over 26,000 pounds (including combination vehicles with trailers of over 10,000 pounds); and
- vehicles of any size carrying hazardous materials requiring placarding.

Employees who are expected to operate any of these vehicles in the course of their work must hold a commercial driver's license (CDL).

An employee whose driver's license is suspended or revoked for any reason must notify their supervisor no later than the first workday following suspension or revocation of their driver's license. Such employee shall not be allowed to operate any County-owned pool or privately owned vehicles on County business.

The Division of Risk Management may request the driving records from the Department of Motor Vehicles for each employee responsible for operating motor vehicles on County business. All records will be kept confidential.

Safe Driving Practices

When operating a motor vehicle (private or County-owned) while on County business, all employees must:

- Drive defensively and concentrate while driving. Stay alert!
- Know and obey all Federal, State and local traffic laws in which the employee operates; and be familiar with, and abide by, County rules and policies related to County operation of County vehicles. The employee shall be personally responsible for all fines and other penalties assessed against him/her.
- Operators and passengers of County vehicles and equipment shall wear seat belts.
- Careless driving endangers the lives of the operator, his/her coworkers, and the public, and since many County vehicles are distinctively painted and lettered, it also results in negative public relations. Therefore, employees must drive, at all times, in such a manner as to be a good-will ambassador for the County.
- The driver shall assure himself/herself that the vehicle is in safe operating condition insofar as he/she can determine. Any unsafe condition of the vehicle shall be reported and corrected before use.
- All vehicles shall be checked by their operator at the beginning of each shift to ensure the following parts, equipment, and accessories are in safe operating condition and free of apparent damage that could cause failure while in use. These parts, equipment, and accessories include, but are not limited to:
 - Head, parking, tail, and brake lights and lenses
 - Directional signals and emergency flashers
 - Brakes
 - Tires
 - Horn
 - Steering mechanism
 - Mirrors
 - Windshield wipers and washers
 - Seat and shoulder belts
 - Any special equipment, including trailer hookup

- Operating controls
- All defects shall be corrected before the vehicle is placed in service. The requirements also apply to equipment such as reflectors, defrosters, fire equipment etc. where such equipment is necessary.
- Every driver shall make certain that the exhaust system is functioning properly. Carbon monoxide is odorless and very dangerous. Do not permit a vehicle to idle inside a garage and do not sit in a vehicle with the motor running without ventilation. County vehicles are not permitted to idle for an extended period of time.
- Position adjustments for safe driving before putting the vehicle in gear. This includes adjusting the seat position, inside/outside mirrors etc.
- No driver of any County vehicle shall attach or affix any sticker, decal or any other item to any portion of the vehicle unless authorized to do so. The windshield, window glass, and mirrors shall be kept clean at all times for maximum visibility.
- Avoid placing or taking cell phone calls while operating a motor vehicle, especially in inclement weather, unfamiliar areas, or heavy traffic. Place calls from a stopped vehicle if at all possible.
- Avoid other activities such as eating, drinking, or adjusting noncritical vehicle controls while driving.
- Drivers of County vehicles shall not permit passengers to ride on fenders, tailgates, or any other part of a vehicle except that provided for their safe transportation.
- Never take strong medicine or a controlled substance before driving a vehicle. Operating a County vehicle under the influence of alcohol, illegal drugs, or misused prescription drugs is strictly prohibited.
- NEVER pick up a hitchhiker.
- Fast starts and stops should be avoided.
- Every driver of a County motor vehicle is expected to be a professional, courteous driver at all times, and to set an example for other drivers. To do this, drivers must realize that there are six basic actions involved in "accident-free" driving. These are as follows:
 - **Consistent communication.** Signal all lane changes and turns soon enough to give other drivers time to react, and cancel these signals as

soon as the maneuver is completed. Flash your brake lights to warn following drivers of unexpected slowdowns or emergency stops. In the case of larger County vehicles, keep in mind that it may be blocking the view of such situations for those in back of the truck.

- **Keep your eyes moving every four to six seconds.** This will increase your concentration and keep you from staring. Use outside mirrors when making right or left turns and to search for hidden hazards. Use your eyes constantly so you will always have a total picture of all traffic situations in all directions.
 - **Prepare for potential and actual hazards.** Move your foot to cover the brake pedal when crossing dangerous intersections to reduce your stopping distance. Use the brake when you encounter a potentially hazardous condition. Do not use the horn unless it is absolutely necessary, for it can frighten or confuse pedestrians and other drivers. It can also be a cause of negative public relations for the County as well.
 - **Do not rely upon the “right of way” rule.** It is really not a “right” at all. It is merely a system of creating a type of priority and under no circumstances shall a driver of a County vehicle use this “right of way” when in doubt of the actions of another driver or pedestrian.
 - **Every driver shall maintain adequate following distances and attention at all times.** Tailgating not only causes rear-end collisions, poor public relations, and excessive brake wear, but it also reduces visibility in traffic situations ahead of you. Keeping traffic gaps open enables you to see what is going on and gives you the time you need to react effectively to hazards and emergencies.
 - **Speed must always be adjusted to road, traffic, and weather conditions.** All posted speed limits must be obeyed at all times. In rain, snow, fog, or other poor operating conditions, all drivers of County vehicle shall select a speed that will permit them to keep the vehicle under control.
-
- Every driver of a County vehicle shall exert extra care when backing up. Before you begin to back up, walk around the vehicle to appraise the situation. Then SLOWLY back up keeping your eyes moving. For larger equipment, use both mirrors constantly and if you are not certain of your clearances – STOP – and get someone to guide you. Avoid parking in places where you will have to back out.
 - When hauling equipment, trailers or similar loads, a driver shall make certain he/she obtains sufficient help to guide him/her around any obstacle or obstruction.
 - Every employee shall make turns cautiously and check all clearances constantly while turning.

- When leaving County passenger car or light truck unattended or parked, the motor shall be turned off, the emergency brake set, and the unit placed in the "park" position (in automatic transmission vehicles), and the ignition key removed.
- When hauling any load or material that projects one foot or more beyond the rear of the vehicle, standard red flags shall be attached to the end of the load.
- Tools and materials shall be secured to prevent movement when transported in the same compartments with employees.
- Before filling the fuel tank, the motor shall always be shut off and the hose nozzle shall be kept in contact with the fuel tank fill pipe to avoid static sparks. Smoking and open flames shall not be permitted. Overfilling of fuel tanks shall be avoided.
- In inclement weather, drivers should:
 - Use wipers, defrosters, and headlights.
 - Increase following distances.
 - Counter glare from sun or snow with sunglasses.
 - Clear snow from hood, roof, and all windows.
 - Reduce speed.
 - Brake gently. Sudden braking could cause the vehicle to skid.
 - Watch out for puddles, icy patches, and sudden pockets of fog.
- When operating a County vehicle when the windshield wipers are on, the headlights shall be on.

Motor Vehicle Accident Procedures

If you are involved in a motor vehicle accident with a County vehicle, immediately stop after the accident.

- Pull involved vehicles off to the side of the road, if possible.
- Use amber beacon and/or flashers.
- Use reflective triangles.
- Have someone direct or warn oncoming traffic, if possible.
- Report the accident to your supervisor and the Division of Risk Management. See Section 3, "*Accident Reporting*" for these procedures.

20. Powered Industrial Trucks

Purpose

Powered industrial trucks are an important part of material handling. They're also a source of serious accidents. It's the policy of the County of Ocean to prevent accidents resulting from unsafe operation of all powered industrial trucks, including forklifts, motorized hand trucks and lifting gears.

License

Only licensed, authorized and trained employees will operate powered industrial trucks. Operators will follow safe operating techniques as taught in the training program. Forklift operators need to renew their certification every three years.

Pre-Use Inspection

The operator shall perform a daily self-inspection before starting. Do NOT use a powered industrial truck if any of the following conditions exist:

- The mast has broken or cracked weld-points.
- The roller tracks are not greased or the chains are not free to travel.
- The forks are unequally spaced or cracks exist along the blade or at the heels.
- Hydraulic fluid levels are low.
- The hydraulic lines and fittings have excessive wear or are crimped.
- Fluid is leaking from the lift or the tilt cylinders.
- The hardware on the cylinders is loose.
- The tires are excessively worn or split, or have missing tire material.
- Air filled tires are not filled to the operating pressure indicated on the tire.
- The batteries have cracks or holes, uncapped cells, frayed cables, broken cable insulation, loose connections or clogged vent caps.

The operator shall report any defects or malfunctions to the supervisor immediately. If the truck is found to be in need of repair, defective, or in any way unsafe, the truck shall be taken out of service until it has been restored to a safe operating condition. The truck will be tagged to identify the safety issue(s) and point of contact for repairs.

Forklift Safety Procedures

Here are some basic safety rules to remember when operating a forklift:

- Do not exceed the lift capacity of the forklift. Read the lift capacity plate on the forklift if you are unsure.
- Follow the manufacturer's guidelines concerning changes in the lift capacity before adding an attachment to a forklift.

- Lift the load an inch or two to test for stability. If the rear wheels are not in firm contact with the floor, take a lighter load or use a forklift with a higher lift capacity.
- Do not raise or lower a load while you are enroute. Wait until you are in the loading area and have stopped before raising or lowering the load.
- After picking up a load, adjust the forks so that the load is tilted slightly backward for added stability.
- Drive with the load at a ground clearance height of 4-6 inches at the tips and 2 inches at the heels in order to clear most uneven surfaces and debris.
- Drive at a walking pace and apply brakes slowly to stop when driving on slippery surfaces such as icy or wet floors.
- Approach railroad tracks at a 45° angle.
- Do not drive over objects in your pathway.
- Do not drive into an area with a ceiling height that is lower than the height of the mast or overhead guard.
- Steer wide when making turns.
- Do not drive up to anyone standing or working in front of a fixed object such as a wall.
- Do not drive along the edge of an unguarded elevated surface such as a loading dock or staging platform.
- Obey all traffic rules and signs.
- Sound horn when approaching blind corners, doorways or aisles to alert other operators and pedestrians. **Remember:** Pedestrians have the right of way at all times.
- Do not exceed a safe working speed of five miles per hour and slow down in congested areas.
- Stay a minimum distance of three fork truck lengths from other operating mobile equipment.
- Drive in reverse and use a signal person when your vision is blocked by the load.
- Look in the direction that you are driving; proceed when you have a clear path.
- Do not use bare forks as a man-lift platform.
- Do not load pallets of wood that are not banded on to the forklift.
- Do not drive the forklift while people are on the attached aerial lift platform.
- Drive loaded forklifts forward up ramps.
- Raise the forks an additional two inches to avoid hitting or scraping the ramp surface as you approach the ramp.
- Drive loaded forklifts in reverse when driving down a ramp.
- Drive unloaded forklifts in reverse when going up a ramp and forward when going down a ramp.
- Do not attempt to turn around on a ramp.
- Do not use "Reverse" to brake.
- When parking the truck:
 - a. Leave the forks flat on the ground.
 - b. Position the mast slightly forward

- c. Apply hard brake
 - d. Put gear shift in neutral
 - e. Block wheels if on a slope
 - f. When parking for the night, shut off the fuel tank.
 - g. Remove the key.
- Always keep arms and legs inside the confines of the truck.
 - NEVER operate any controls while standing beside the machine. This is a very dangerous practice and is a serious safety violation.
 - Do not leave a truck running unattended with the load raised.
 - When changing propane bottles, be sure the index pin is engaged in the proper hole in the bottle frame.
 - No passenger will ride on the truck unless there is a separate seat designed for the rider with a seat belt.
 - Wear hardhats, safety glasses, hearing protection, and safety shoes as required.
 - Follow the proper recharging and refueling safety procedures.
 - Report all accidents to your supervisor regardless of fault or severity.

Hand Truck Safety Procedures

Here are some basic safety rules to remember when operating a hand truck:

- When loading hand trucks, keep your feet clear of the wheels.
- Do not exceed the manufacturer's load rated capacity. Read the capacity plate on the hand truck if you are unsure.
- Place the load so that it will not slip, shift or fall. Use the straps, if they are provided, to secure the load.
- For extremely bulky or pressurized items such as gas cylinders, strap or chain the items to the hand truck.
- Tip the load slightly forward so that the tongue of the hand truck goes under the load.
- Push the tongue of the hand truck all the way under the load that is to be moved.
- Keep the center of gravity of the load as low as possible by placing heavier objects below the lighter objects.
- *Push* the load so that the weight will be carried by the axle and not the handles. Avoid walking backwards since it is safer to *push* than to pull.
- If your view is obstructed, ask a spotter to assist in guiding the load.
- Do not walk backward with the hand truck, unless going up stairs or ramps.
- When going down an incline, keep the hand truck in front of you so that it can be controlled at all times.
- Move hand trucks at a walking pace.
- Store hand trucks with the tongue under a pallet, shelf, or table.

Training

Powered industrial truck operators shall receive initial training, as well as refresher training. Refresher training in relevant topics shall be provided to the operator when:

- The operator has been observed operating the truck in an unsafe manner;
- The operator has been involved in an accident or near-miss incident;
- The operator has received an evaluation that reveals that the operator is not operating the truck safely;
- The operator is assigned to drive a different type of truck; or
- A condition in the workplace changes in a manner that could affect the safe operation of the truck.
- Every three years

21. Mobile Elevating Work Platforms

Aerial lifts are present throughout the County of Ocean and are used and operated by a number of County personnel. These lifts are used in construction, inspection, signal work and repair services to lift employees to an elevated work platform. This guidance document outlines training, inspection, maintenance and general requirements necessary for the safe use of lifts. The Department and/or Supervisor/Manager are responsible for ensuring that all elements of this guide are followed.

Aerial lifts are considered to include but not limited to any of the following:

- Vehicle mounted aerial devices to elevate personnel to work areas not accessible from the ground,
- Extendible boom platforms
- Aerial Ladders
- Scissor/Genie Lifts
- Articulation booms
- Vertical Towers
- Any combination of devices listed above

Training

General-Classroom

All personnel who operate and use aerial lifts must attend an appropriate safety training program prior to operating a lift or being a passenger. The Supervisor or Manager of the Department using the lift is responsible for ensuring that anyone who uses an aerial lift receives the appropriate training. Training must be conducted by a certified trainer. The training must include the following at a minimum:

- Purpose and use of manuals and where they must be located
- Pre-start inspection process
- Identification of malfunctions and problems
- Factors affecting stability
- Purpose of placards and decals
- Workplace inspections
- Safety rules and regulations
- Use, care and inspection of any required PPE and Personal fall arrest system
- Emergency action plan procedures
- Authorization to operate
- Emergency action plan procedures
- Operators warnings and instructions

Specific Lift Familiarization Training-Operational

All operators of lifts must receive specific lift familiarization and operational training specific to the make and model that they will be operating. The Supervisor or Manager of the Department using the lift is responsible for ensuring that anyone who uses an aerial lift receives the appropriate training. Training must be conducted by a certified trainer. The training must include a review of the following at a minimum:

- Location of weather resistant compartment where manual is stored
- All safety placards and warnings
- All switches, drive mechanisms, adjustments and controls (both lower and upper controls)
- The functional operation of the lift
- The use of outriggers and stabilizing equipment
- All gauges, horns and lights
- Proper fueling and/or battery charging procedures
- Inspections and the inspection process

Frequency of Training

All employees must receive an annual refresher training and performance evaluation. The annual refresher training must include the following at a minimum:

- Review of this Guide
- Review of site specific safety procedures and equipment
- Operator evaluation
- Updated information on new equipment

Refresher training is also required:

- If an operator has been observed to operate a lift in an unsafe manner
- If an operator has been involved in an accident or near-miss incident
- If an operator has received an evaluation that reveals the operator is not operating the lift safely
- If a new lift has been introduced or the Operator has been assigned to a different type of lift
- If conditions in the workplace change in a manner that could affect the safe operation of the lift.

Training Records

All training records must be maintained by the department and be readily available for review upon request. All training records must include the minimum:

- Subject of Training
- Date of Training
- Name of individual trained

- Name of Company and Trainer

Inspections

Inspections are a critical step in the prevention of aerial lift incidents or injuries. All identified issues observed during any inspection must be immediately corrected. In addition, the lift must be immediately removed from service until the necessary corrective actions have been conducted. The Supervisor or Manager of the Department using the lift is responsible for ensuring that all required inspections are conducted and properly documented.

Pre-Start Inspection

A pre-start inspection (visual and functional test) must be conducted prior to using the lift each day or at the beginning of each shift. A copy of the most recent pre-start inspection must be stored on the lift. The pre-start inspection must include the following at a minimum:

- Operating and emergency controls
- Safety Devices
- Personal Protective Devices
- Air, hydraulic and fuels system leaks
- Cables and wiring harness
- Loose or missing parts
- Tires and wheels
- Placards, warnings, control markings and operating manual(s)
- Outriggers, stabilizers and other structures
- Guardrail system
- Other items specified by the manufacturer

Workplace Inspection

Workplace inspections must be conducted prior to use. The operator must visually check the workplace area where the lift is to be used to identify potential hazards. These hazards include but are not limited to:

- Drop-off or holes
- Slopes
- Bumps or floor obstructions
- Debris
- Overhead obstructions and energized power lines
- Hazardous locations and atmospheres
- Inadequate surface and support to withstand all load forces imposed by the aerial lift platforms.
- Wind and Weather Conditions
- Presence of pedestrians or any other unauthorized people.
- Other possible unsafe conditions

NOTE: Operation of aerial lifts outdoors is prohibited when wind speeds or gusts reach 28 mph, when there is a wind or gust warnings in effect of 28 mph or more, when lightning is visible, or when thunder storm warnings are in effect. In addition, all weather restrictions specified in the lift manual or stated on the lift must be followed.

Frequent Inspections

A frequent inspection shall be performed on all lifts when the device is first acquired, on a quarterly basis (or in service use for 150 hours) or more often if recommended by the manufacturer of the lift. A frequent inspection should also be completed if the lift has been out of service for more than 3 months. The inspection shall be performed by a qualified mechanic who is authorized to perform maintenance duties on the lift. The inspection must include all items specified by the manufacturer.

Annual Inspections

Annual inspection must be performed on each lift every twelve months. The inspection shall be performed by a qualified mechanic who is authorized to perform maintenance duties on the lift. The inspection must include all items specified by the manufacturer.

Personal Protective Equipment (PPE)

All PPE including the personal fall arrest system must be inspected prior to each use for mildew, wear, damage and other deterioration. Defective PPE and components must be removed from service. All damaged/defective PPE must be reported to the operator's supervisor.

Inspection Records

All inspection records must be maintained by the department and be readily available for review upon request.

Maintenance

All maintenance that is performed on lifts shall be performed by trained and experienced professionals. The Supervisor or Manager of the Department using the lift is responsible for ensuring that all required inspections are conducted and properly documented

- Any lift not in safe operating condition must be removed from service.
- Repairs to the fuel and ignition systems of the lifts that involve fire hazards, must be conducted only in locations designated for such repairs.
- The battery must be disconnected for any repair involving the electrical system.

- All parts used in the repair and maintenance of the lift must be recommended by the manufacturer.
- Fuel tanks must not be filled while the engine is running.
- Spillage of oil or fuel must be carefully cleaned up and the fuel tank cap replaced before restarting the engine.
- Proper Personal Protective Equipment (PPE) must be used when conducting any required maintenance.
- The storage of propane cylinder must be in a location approved by the Fire Marshal.

Battery Changing & Charging

- Must be conducted in an intrinsically safe environment with adequate ventilation.
- Facilities must be provided for
 - Flushing and neutralizing spilled electrolyte
 - Fire Protection (example-10-lbs ABC fire extinguisher within 20 feet)
 - Protection of Charging apparatus
 - Emergency Eyewash must be accessible in any area where electrolyte is added to the batteries
- Precautions must be taken to prevent open flames, sparks, or electric arcs in battery charging areas
- Proper PPE (protective clothing including face shields, long sleeves, boots, aprons and gloves) must be provided and worn

Safe Work Practices

- Ensure that personnel who operate or utilize lifts are authorized and trained in the safe use and operation of the lift.
- All personnel must read and understand this guide as well as any manufactures manual.
- Review previous inspections, especially the previous pre-start inspections, for any previously identified issues, comments or notes prior to operating the lift.
- All required inspections must be conducted and documented.
- Never override hydraulic, mechanical or electrical safety devices.

Personal Protective Equipment (PPE) & Fall Protection

All users of lifts are required to wear a personal fall arrest system consisting of a full body harness and a lanyard properly attached to the lift basket.

All personnel must remain tied-off until work is finished and the basket has been safely lowered to the ground. All personnel working from an aerial lift may only tie

off to the basket or boom of the lift. Tying off to an adjacent pole, structure or other equipment is strictly prohibited.

It is critical that the appropriate fall protection equipment is selected and that personnel understand how to utilize the equipment. The manufacturer's instructions included with the fall arrest systems, and positioning devices must be read prior to each use to ensure that it is appropriate for the particular situation or environment.

Personal fall arrest systems must:

- Limit maximum arresting force on an employee to 1,800 pound when used with a body harness.
- Bring an employee to a complete stop and limit maximum deceleration distance an employee travels to 3.5 feet.
- Have sufficient strength to withstand twice the potential impact energy of an employee free falling a distance of six feet, or free fall distance permitted by the system, whichever is less.

Personnel fall arrest systems or components subjected to impact loading must be immediately removed from service and must not be used again for employee protection unless inspected and determined by a competent person to be undamaged and suitable for reuse.

A PPE hazard assessment must be conducted prior to conducting any work to determine if and what type of additional PPE is required. The Supervisor or Manager of the Department using the lift is responsible for ensuring that any required PPE is acquired, personnel are trained and that the PPE is properly worn.

Care and Use

All lifts must be operated, used and maintained in accordance with OSHA regulations, American National Standards Institute (ANSI) standards and manufactures recommendations.

Weather & Wind Conditions

Wind and weather conditions can have an adverse impact on the safe use of aerial lifts when used outdoors. Wind and weather conditions must be evaluated each day prior to the use of the lift. In addition, the continual evaluation of the weather and wind must be conducted throughout the entire use of the lift.

Operation of aerial lifts outdoors is prohibited when wind speeds reach 28 mph, when there is a wind warning in effect of 28 mph or more, when lightning is visible, or when thunder storm warnings are in effect.

Working Surfaces

All personnel must always stand firmly on the floor of the basket and must not sit or climb on the edge of the basket. Personnel must never attempt to climb outside of the basket or over extend the upper body beyond the railing of the basket.

Personnel may only perform work in areas which can be reached from inside the basket of the lifting device. Lifts may not be used in combination with other devices such as ladders, planks or scaffolding.

Load Limits

Load limits for the boom and basket must not be exceeded. Load limits for the boom and basket must be posted in a visible location on the lift. Boom and basket load limits must be specified by the manufacturer or by any other equivalent entity, such as a nationally recognized laboratory.

Vehicle Positioning

Prior to executing a lift, the vehicle in which the lift is mounted needs to be positioned in such a way as to allow the boom and basket a full range of motion inside the work area. With some types of lifts, once the vehicle is in the desired position, special stabilizing tools such as “outriggers” and “wheel Chocks” need to be installed in order to safely operate the lift. Other type of lifts allow vehicle movement while the boom is extended and do not require stabilizing equipment. Unless the vehicle is designed to do so an aerial lift must never be moved when the boom is elevated.

Markings & Decals

In addition to any other markings or decals that are placed on the lift by the manufacturer, the following information must be displayed on all lifts in a clearly visible, accessible area and in a durable manner:

- Make, Model, serial number and manufactures name and address
- The rated workload, including rated number of occupants
- Maximum platform height

Platforms

Platforms must have the following minimum:

- Platform width must be not less than 18 inches and must have slip resistant surface
- The platform must have a guardrail system around its periphery. It should be removable or can be lowered. The means used to secure it in the normal operating position must be readily accessible for inspection and maintenance.

- The guardrail system must include a top rail that is at least 43.5 inches high, a mid rail that is approximately half-way from the platform to the top rail and a toe board that is at least 4 inches high.

Outriggers

Outriggers are one type of stabilizing tool. If outriggers are used, they should be positioned on “cribbing”, pad or a solid surface.

Setting up and positioning the outriggers is extremely important. The aerial lift could tip over if not done properly.

- If possible, position outriggers on solid surfaces such as concrete or asphalt.
- Position outriggers on level ground
- If positioned on soil, check the soil density to ensure that the surface is stable and not recently backfilled.
- Always use cribbing when positioning outriggers on soil.
- Always bring the outrigger straight down and never at an angle.
- Never stand behind an outrigger or between an outrigger and another object when it is being retracted because the center of gravity may have shifted during lifting activities and the sudden release of the outrigger could cause the vehicle to lunge.

Brakes

Brakes provide protection against accidental movement. Prior to operating the lift, the operator must ensure that the brakes are set.

Wheel Chocks

Wheel chocks provide additional protection against accidental movement. Chocks prevent accidental movement or slippage of vehicles by bracing the wheels on either side. This is important during boom and basket movement when shifting weight can affect wheel placement. Chocks must be utilized before operating a lift.

Power Lines

Only lift with insulated buckets and approved for use near power lines can be used for work on or near power lines. The buckets insulation must be periodically inspected for decay and damage. Lifts that are not insulated or approved for work near power lines must maintain at least 10 feet from the boom and energized or suspected energized electrical lines. Always treat power lines, wires and other conductors as being energized. Personnel that are not trained electrical workers must remain at least 10 feet away from power lines at all times.

Dangerous Obstacles

Personnel must never position themselves between overhead hazards; such as joists and beams, or the rails of the basket. Accidental movement of the lift could result in a crushing hazard.

Personnel must also be aware of other obstacles. Personnel must keep a minimum distance of 10 feet from all dangerous obstacles. These include but are not limited to:

- Other vehicles
- Tools & Equipment
- Other Lifts
- Trenches and pits
- Mechanical devices
- Pot Holes
- Cranes
- Power lines

Tip-Overs

Tip-overs can occur when lifts are operated on soft or uneven ground, if the load limit is exceeded or the lift is struck by another vehicle.

- Do not exceed the manufactures rated load capacity limits
- Avoid unnecessary travel with lift in the elevated position.
- Establish a work area perimeter
- Do not drive near leading edges or holes
- Do not raise the platform on a slope or drive onto a slope when elevated.
- Do not drive on uneven or soft surfaces when elevated
- Conduct workplace inspections
- Do not use the platform in windy conditions
- Avoid excessive horizontal forces when working in an elevated lift

NOTE: Operation of aerial lifts outdoors is prohibited when wind speeds reach 28 mph, when there is a wind warning in effect of 28 mph or more, when lightning is visible, or when thunder storm warnings are in effect.

Pedestrian Traffic

Personnel must be constantly aware of their surroundings. All lift operators are responsible for the safety of the people in the vicinity of the lifting equipment. In the event that aerial lift work needs to be conducted in the vicinity of people, operators must take special precautions to ensure that the work area is isolated from pedestrian traffic.

Signs, Caution Tape and Barriers

The lift boom and basket must never be positioned above pedestrians and other workers. If a lift is going to be used in an area near pedestrian traffic, operators are required to isolate the work area by establishing a perimeter and safely diverting the pedestrian traffic. Danger signs, caution tape and barriers must be used to create the perimeter of the work area. The operator of the lift must ensure that the lift, boom and basket remain within the perimeter at all times.

When pedestrian traffic is diverted, signs must be posted to direct the people in the appropriate direction. Police/Sheriff must be consulted prior diverting any pedestrians onto a street or location where vehicles are located. Additional signs must be posted at all entrances and around the perimeter of the work area to warn pedestrians that dangerous work is being conducted.

22. Hand Operations & Use of Small Tools

General Rules

- Check all tools before use. Keep them in safe working condition and use the right tool for the job.
- Do not continue to work if your safety glasses become fogged. Stop work and clean the glasses until the lenses are clear and defogged.
- Carry all sharp tools in sheath or holsters.
- Tag worn, damaged or defective tools "Out of Service" and do not use them. Put the tools in the "Out of Service" designated location.
- Do not use a tool if the handle surface has splinters, burrs, cracks or splits.
- Do not use impact tools such as hammers or chisels stakes that have mushroomed heads.
- When handing a tool to another person, direct sharp points and cutting edges away from yourself and the other person.
- Do not perform "make-shift" repairs to tools.
- Do not throw tools from one location to another or from one employee to another.
- Transport hand tools only in tool boxes or tool belts. Do not carry tools in your hand or clothing when climbing.

Road Maintenance

Employees shall be sure they are on good footing and clear of obstructions or fellow workers before using axes, hatchets, brush hooks, scythes, sledge hammers or similar tools.

Supervisors are responsible for the condition of tools in their charge, and should be certain that the tools are assigned to the employees and they understand how to use them. All tools should be kept in good condition and shall only be used for the purpose intended. Axes should NOT be used as a striking hammer.

Files/Rasps

- Do not use a file as a pry bar, hammer, screwdriver or chisel.
- When using a file or a rasp, grasp the handle in one hand and the toe of the file in the other.
- Do not hammer on a file.

Chisels

- Use a chisel that has been sharpened; do not use a chisel that has a dull cutting edge.
- Hold a chisel by using a tool holder if possible.
- Clamp small work pieces in the vise and chip towards the stationary jaw when you are working with a chisel.

Hammers

- Use a claw hammer for pulling nails and for driving nails.
- Do not strike nails or other objects with the "cheek" of the hammer.
- Do not strike one hammer against another hammer.
- Do not use a hammer if your hands are oily, greasy or wet.
- Replace cracked hammer handles. If the handle breaks you could seriously injure a fellow worker if the hammer head flies off.

Saws

- Keep control of saws by releasing downward pressure at the end of the stroke.
- Do not use an adjustable blade saw, such as a hacksaw, if the blade is not taut.
- Do not use a saw that has a dull blade.
- Oil saw blades after each use of the saw.
- Keep your hands and fingers away from the saw blade while you are using the saw.
- Do not carry a saw by the blade.
- When using the hand saw, hold the work piece firmly against the work table.

Screwdrivers

- Always match the size and type of screwdriver blade to fit the head of the screw.
- Do not hold the work piece against your body while using a screwdriver.
- Do not put your fingers near the blade of the screwdriver when tightening a screw.
- Use a drill, nail, or an awl to make a starting hole for screws.
- Do not force a screwdriver by using a hammer or pliers on it.
- Do not use a screwdriver as a punch, chisel, pry bar or nail puller.
- Do not use a screwdriver to test the charge of a battery.
- When using the spiral ratchet screwdriver, push down firmly and slowly.

Wrenches

- Do not use wrenches that are bent, cracked or badly chipped or that have loose or broken handles.
- Do not slip a pipe over a single head wrench handle for increased leverage.
- Do not use a shim to make a wrench fit.
- Use a split box wrench on flare nuts.
- Do not use a wrench that has broken or battered points.
- Discard any wrench that has spread, nicked or battered jaws or if the handle is bent.
- Use box or socket wrenches on hexagon nuts and bolts as a first choice, and open end wrenches as a second choice.

Pliers

- Do not use pliers as a wrench or a hammer.
- Do not attempt to force pliers by using a hammer on them.
- Do not slip a pipe over the handles of pliers to increase leverage.
- Do not use pliers that are cracked, broken or sprung.
- When using diagonal cutting pliers, shield the loose pieces of cut material from flying into the air by using a cloth or your gloved hand.

Vises

- When clamping a long workpiece in a vise, support the far end of the workpiece by using an adjustable pipe stand, saw horse or box.
- Position the workpiece in the vise so that the entire face of the jaw supports the workpiece.
- Do not use a vise that has worn or broken jaw inserts, or has cracks or fractures in the body of the vise.
- Do not slip a pipe over the handle of a vise to gain extra leverage.

Clamps

- Do not use the C-clamp for hoisting materials.
- Do not use the C-clamp as a permanent fastening device.

Snips

- Wear your safety glasses or safety goggles when using snips to cut materials.
- Wear your work gloves when cutting materials with snips.
- Do not use straight cut snips to cut curves.
- Keep the blade aligned by tightening the nut and bolt on the snips.
- Do not use snips as a hammer, screwdriver or pry bar.
- Use the locking clip on the snips after you have finished using them.

Circular Saw

- Do not operate the saw unless all guards are in place.
- Do not use the saw if the retractable guard does not automatically cover the blade after each cut.
- Do not start the cut until the saw has reached full speed.
- Advance the saw slowly and in a straight line. Do not twist or turn the saw.
- Stop cutting immediately if the blade binds or the machine or material begins to smoke.
- Unplug the machine when changing blades or making adjustments.

General Power Saw Safety

- Wear the prescribed personal protective equipment such as goggles, gloves, dust masks and hearing protection when operating the power saw.
- Turn the power switch of the saw to "Off" before making measurements, adjustments or repairs.

- Keep your hands away from the exposed blade.
- Operate the saw at full cutting speed, with a sharp blade, to prevent kickbacks.
- If the saw becomes jammed, turn the power switch of the saw to "Off" before pulling out the incomplete cut.
- Do not alter the anti-kickback device or blade guard.

Grinders

- Prior to installing a new grinding wheel, inspect the wheel for cracks or other visible damage; tap the wheel gently with a plastic screwdriver handle to detect cracks that are not visible. If the wheel has a dead sound rather than a ring sound, do not use the wheel.
- Do not use grinding wheels that have chips, cracks or grooves.
- Do not use the grinding wheel if it wobbles. Tag it "Out of Service".
- Adjust the tongue guard so that it is no more than 1/4 inch from the grinding wheel.
- Adjust the tool rest so that it is no more than 1/8 inch from the grinding wheel.
- Do not use a bench grinder if it is not firmly anchored to the work bench or other secure platform.
- Do not install a grinding wheel whose labeled RPM speed is lower than the rated speed of the grinder.
- Do not clamp a portable grinder in a vise to use it as a bench grinder.
- Stand to one side of the plane of a rotating grinding wheel during the first few seconds of operation.
- Grind on the side of the wheel only when it is made for side grinding.
- Turn the grinding wheel "off" when you have finished working with it, and remain at the machine until it has completely stopped.

Magnetic Drill

Secure the safety fall chain to a structure that will support the weight of the magnetic drill before using the drill for overhead work and when drilling on a vertical surface over three feet above the floor.

Drill Press

- Replace the belt and pulley guards before starting the press and after making adjustments or repairs to the press.
- Lock the press table into place and set the depth adjustment before turning on the power.
- Remove the chuck key before turning on the power.
- Clamp small pieces of stock to be drilled in the drill vise or to the work bench.
- Do not wear rings, wristwatches, or gloves when working around the whirling auger bit.
- Turn off the power and wait until the machine has come to a full stop before handling the piece of stock.

- Keep the drill press and the area around the drill press clear of metal cuttings or lubricants.

Heat Gun

- Do not expose any body part to the heat source of the gun.
- After using the gun, place it in a holder or on an insulated material or surface.
- Always pick up the gun by the handle, never by the shaft.

Soldering Gun

- Turn "on" local exhaust before performing soldering tasks.
- Use a soldering iron only if the holder is insulated and noncombustible.
- Do not use the soldering iron on or over wooden surfaces.
- Wear eye protection such as safety glasses, face shield, goggles, magnifying lamp or microscope.
- Never use a soldering iron that has a loose barrel.
- Do not pick up a solder tip from a tray with your fingers. Use a pair of needle-nose pliers.

Jacks

Do not exceed the jack's rated lifting capacity as noted on the label of the jack.

Punch Presses

- Do not place hands in or near the point-of-operation.
- Do not block, tie down, or hold down one of the two-handed controls.
- Remove your foot from the foot pedal after each stroke of the ram.
- Do not use any foot control that does not have foot pedal covers to protect the pedal from 1) falling objects or 2) anyone accidentally stepping on the pedal.
- Do not place a foreign object (i.e. block, brick) on the foot pedal control.
- When using a press brake or punch press that has a partial revolution cycle, do not use the machine if it does not stop "cycling" when you remove your hands from the two handed controls or remove your foot from the foot pedal control.
- When a punch press has a partial revolution cycle, do not use the punch press if the stop control does not stop the punch press.
- When a press brake or punch press has a full revolution cycle, do not use the machine if it continues to "cycle" more than once when holding the two handed controls or pressing the foot pedal.
- Do not try to stop a workpiece as it goes through any machine. If the machine becomes jammed, disconnect the power before clearing the jam.
- Use hand feeding tools, when available.
- Clear all tools and obstructions from the path of the press and alert your coworkers before activating it.

- Do not touch any moving parts of the press. The press must be disengaged and stopped completely before touching any operating part.

Lathes

- Guard the cutting heads on metal lathes, whether rotating or not, before starting machine and after making adjustments or repairs to the lathe.
- Do not use metal stock that is cracked or dented.
- Before turning the power on, rotate the stock by hand to ensure that it turns freely. Stand to one side of the lathe when the power is first turned on.
- Increase or decrease the speed of the lathe gradually to prevent the metal stock from coming off the spindle.
- Start the lathe at its lowest speed.
- Stop the lathe before attempting to measure the diameter of the metal stock.
- The lathe and the area around the machine should be kept clean of metal shavings or lubricants.

Cranes and Hoists

- Do not use load hooks that are cracked, bent or broken.
- Passengers are not permitted to ride inside the operator's cab of a truck crane.
- Keep crane windows clean. Do not use a crane if its windows are broken.
- Do not exceed the rated load capacity of the crane as specified by the manufacturer.
- Use cribbing mats when operating the crane on "soft" ground.
- Fully extend the outriggers of the crane before attempting a lift.
- Stay outside the barricades of the posted swing radius of the crane.
- Do not leave a load suspended in the air.
- Do not hoist loads over people.
- Do not drive the crane on the road shoulders.
- When operating a crane follow only the signals of the person designated to give you signals.
- Replace the belt, gear or rotating shaft guards after servicing a crane; do not use the crane if guards are missing from these areas.

Rigging Ropes, Cables and Chains

- **Ropes**
Visually inspect ropes for broken strands, cuts, worn spots or any other damage. Do not use damaged ropes.
- **Wire Ropes and Cables**
 - Follow your Departments rigging inspection procedures.
 - Remove wire rope from service when any of the following conditions exist:
 - Twelve (12) broken wires in one (1) lay of the hoist cable.

- Four (4) broken wires in a strand in one (1) lay of the hoist cable.
 - Ten (10) broken wires in a strand in one (1) lay of a cable sling.
- When "bird caging" is present.
- When excess corrosion is present on the cable.
- Wear leather work gloves when handling wire ropes or cables.
- Do not use wire ropes that are kinked.
- Keep your hands away from the cable that is "feeding" a drum, pulley or sheave.

Steel Drums

- Roll a drum by pushing against the middle of the drum using both hands.
- Use the cradle-type drum tilter when tilting drums.
- Do not try to up-end a full drum by yourself.
- Do not roll a full drum up a skid by yourself.
- Chock both sides of the drum when storing it in a horizontal position.

Machine & Equipment Guards

- Make sure all guards are in place before starting machines.
- Replace the guards before starting machines and after making adjustments or repairs to the machine.
- Do not remove, alter or bypass any safety guards or devices when operating any piece of equipment or machinery.
- Read and obey safety warnings posted on or near any machinery.

Spray Painting Safety

- Store rags that have oil or paint on them in closed metal containers.
- Press the pressure relief valve on painting canisters and painting guns prior to disconnecting them.
- Do not eat, drink, smoke or apply cosmetics where spray painting is being performed.
- Do not operate spark inducing tools such as grinders, drills or saws near containers labeled "Flammable" or in an explosive atmosphere such as paint spray booths or rooms.
- Perform all spray painting operations in the spray booth or room.
- Return containers of thinners, mineral spirits and other liquids labeled "Flammable" to the storage cabinet labeled "Flammable Storage" when painting is finished.
- Do not point the spray gun toward any part of your body or at anyone else.
- Turn the control switch to the "on" position to operate the mechanical ventilation system before and during all spraying operations.

Carts

- Do not exceed the rated load capacity noted on the manufacturer's label on the cart.

- Ask a spotter to help guide carts around corners and through narrow aisles.
- Do not stand on a cart or float or use it as a work platform.

23. Silica Exposure Control Plan

Purpose & Scope

The purpose of this plan is to establish and implement a written exposure control plan that identifies tasks involving silica exposure and methods used to protect employees. The County of Ocean is required to implement the components of the plan to ensure compliance with applicable state and federal regulations. This plan applies to County of Ocean employees that are engaged in activities listed in Table 1, where respirable crystalline silica can be encountered.

PEOSH has adopted the OSHA standards for respirable crystalline silica. The OSHA standards are as follows:

- 29 CFR 1910.1053 General Standard
- 29 CFR 1926.1152 Construction Standard

Responsibilities

Department Heads

- Ensure supervisor(s) understand their responsibilities for the preparation and implementation of the Silica Exposure Control Plan within each work unit.
- Actively support this Plan within individual units.
- Review the Plan on at least an annual basis or when new equipment / procedures are introduced.

Supervisors

- Implement and ensure procedures are followed in accordance with this Plan.
- Ensure that staff is aware of this Plan, instructed on the details of implementation, and provided with equipment, and methods of control (e.g. engineering controls, work practice controls and respirators).
- Contact Risk Management to request technical assistance, and to evaluate health and safety concerns within their department.

Employees

- Comply with this Plan and any further safety recommendations provided by supervisors regarding the Silica Exposure Control Plan.
- Contact supervisor to request technical assistance.

- Employees who are potentially exposed to respirable crystalline silica while engaged in a task using equipment and machines not identified in Table 1, should discuss with their Supervisor, and contact Risk Management if needed, for an exposure assessment to determine the engineering controls, work practices, and respiratory protection requirements to safely do your job.

Specified Exposure Control Methods

For each employee working with materials containing crystalline silica and engaged in a task using the equipment and machines listed below, the employer shall fully and properly implement the engineering controls, work practices, and specified respiratory protection.

Operations that produce respirable silica shall not be performed without the controls and respiratory protection specified below.

All equipment and control measures will be inspected before first daily use. Deficiencies or concerns shall be brought to the attention of a supervisor. Equipment that does not adequately control airborne silica shall not be used.

Equipment/task	Engineering and work practice control methods	Required respiratory protection and minimum assigned protection factor (APF) ^a	
		≤ 4 hours/shift	>4 hours/shift
(i) Stationary masonry saws	Use saw equipped with integrated water delivery system that continuously feeds water to the blade Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions	None	None
(ii) Handheld power saws (any blade diameter)	Use saw equipped with integrated water delivery system that continuously feeds water to the blade Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions:		
	When used outdoors	None	APF 10

Equipment/task	Engineering and work practice control methods	Required respiratory protection and minimum assigned protection factor (APF)*	
		≤ 4 hours/shift	> 4 hours/shift
	When used indoors or in an enclosed area	APF 10	APF 10
(iii) Handheld power saws for cutting fiber-cement board (with blade diameter of 8 inches or less)	For tasks performed outdoors only: Use saw equipped with commercially available dust collection system Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency	None	None
(iv) Walk-behind saws	Use saw equipped with integrated water delivery system that continuously feeds water to the blade		
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions:		
	When used outdoors	None	None
	When used indoors or in an enclosed area	APF 10	APF 10
(vi) Rig-mounted core saws or drills	Use tool equipped with integrated water delivery system that supplies water to cutting surface Operate and maintain tool in accordance with	None	None

Equipment/task	Engineering and work practice control methods	Required respiratory protection and minimum assigned protection factor (APF)*	
		≤ 4 hours/shift	> 4 hours/shift
	manufacturer's instructions to minimize dust emissions		
(vii) Handheld and stand-mounted drills (including impact and rotary hammer drills)	Use drill equipped with commercially available shroud or cowling with dust collection system Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency and a filter-cleaning mechanism Use a HEPA-filtered vacuum when cleaning holes	None	None
(viii) Dowel drilling rigs for concrete	For tasks performed outdoors only:		
	Use shroud around drill bit with a dust collection system. Dust collector must have a filter with 99% or greater efficiency and a filter-cleaning mechanism	APF 10	APF 10
(ix) Vehicle-mounted drilling rigs for rock and concrete	Use dust collection system with close capture hood or shroud around drill bit with a low-flow water spray to wet the dust at the discharge point from the dust collector	None	None
	OR		

Equipment/task	Engineering and work practice control methods	Required respiratory protection and minimum assigned protection factor (APF)	
		≤4 hours/shift	>4 hours/shift
	Operate from within an enclosed cab and use water for dust suppression on drill bit	None	None
(x) Jackhammers and handheld powered chipping tools	Use tool with water delivery system that supplies a continuous stream or spray of water at the point of impact:		
	When used outdoors	None	APF 10
	When used indoors or in an enclosed area	APF 10	APF 10
	OR		
	Use tool equipped with commercially available shroud and dust collection system		
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions		
	Dust collector must provide the air flow recommended by the tool manufacturer, or greater, and have a filter with 99% or greater efficiency and a filter-cleaning mechanism:		
	-When used outdoors	None	APF 10
	When used indoors or in an enclosed area	APF 10	APF 10
(xi) Handheld grinders for mortar removal (i.e.,	Use grinder equipped with commercially available shroud and dust collection system	APF 10	APF 25
	Operate and maintain tool in accordance with		

Equipment/task	Engineering and work practice control methods	Required respiratory protection and minimum assigned protection factor (APF)	
		≤ 4 hours/shift	> 4 hours/shift
tuckpointing)	manufacturer's instructions to minimize dust emissions		
	Dust collector must provide 25 cubic feet per minute (cfm) or greater of airflow per inch of wheel diameter and have a filter with 99% or greater efficiency and a cyclonic pre-separator or filter-cleaning mechanism		
(xii) Handheld grinders for uses other than mortar removal	For tasks performed outdoors only: Use grinder equipped with integrated water delivery system that continuously feeds water to the grinding surface	None	None
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions		
	OR		
	Use grinder equipped with commercially available shroud and dust collection system		
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions		
	Dust collector must provide 25 cubic feet per minute (cfm) or greater of airflow per inch of wheel diameter and have a filter with 99% or greater efficiency and a cyclonic pre-separator or filter-cleaning mechanism:		

Equipment/task	Engineering and work practice control methods	Required respiratory protection and minimum assigned protection factor (APF)	
		≤ 4 hours/shift	>4 hours/shift
	When used outdoors	None	None
	When used indoors or in an enclosed area	None	APF 10
(xiii) Walk-behind milling machines and floor grinders	Use machine equipped with integrated water delivery system that continuously feeds water to the cutting surface	None	None
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions		
	OR		
	Use machine equipped with dust collection system recommended by the manufacturer	None	None
	Operate and maintain tool in accordance with manufacturer's instructions to minimize dust emissions		
	Dust collector must provide the air flow recommended by the manufacturer, or greater, and have a filter with 99% or greater efficiency and a filter-cleaning mechanism		
	When used indoors or in an enclosed area, use a HEPA-filtered vacuum to remove loose dust in between passes		
(xiv) Small drivable milling machines (less than half-lane)	Use a machine equipped with supplemental water sprays designed to suppress dust. Water must be combined with a surfactant	None	None

Equipment/task	Engineering and work practice control methods	Required respiratory protection and minimum assigned protection factor (APF)	
		≤4 hours/shift	≤8 hours/shift
	Operate and maintain machine to minimize dust emissions		
(xv) Large drivable milling machines (half-lane and larger)	For cuts of any depth on asphalt only:		
	Use machine equipped with exhaust ventilation on drum enclosure and supplemental water sprays designed to suppress dust	None	None
	Operate and maintain machine to minimize dust emissions		
	For cuts of four inches in depth or less on any substrate:		
	Use machine equipped with exhaust ventilation on drum enclosure and supplemental water sprays designed to suppress dust	None	None
	Operate and maintain machine to minimize dust emissions		
	OR		
	Use a machine equipped with supplemental water spray designed to suppress dust. Water must be combined with a surfactant	None	None
	Operate and maintain machine to minimize dust emissions		
(xvii) Heavy equipment and utility	Operate equipment from within an enclosed cab	None	None

Equipment/task	Engineering and work practice control methods	Required respiratory protection and minimum assigned protection factor (APF)	
		≤4 hours/shift	>4 hours/shift
vehicles used to abrade or fracture silica-containing materials (e.g., hoe-ramming, rock ripping) or used during demolition activities involving silica-containing materials	When employees outside of the cab are engaged in the task, apply water and/or dust suppressants as necessary to minimize dust emissions	None	None
(xviii) Heavy equipment and utility vehicles for tasks such as grading and excavating but not including: Demolishing, abrading, or fracturing silica-containing materials	Apply water and/or dust suppressants as necessary to minimize dust emissions	None	None
	OR		
	When the equipment operator is the only employee engaged in the task, operate equipment from within an enclosed cab	None	None

*APF: fitted dust mask (10), half face respirator (10), full face respirator (50)

Housekeeping

The employer shall not allow, nor shall the employee perform dry sweeping or dry brushing where such activity could contribute to employee exposure to respirable crystalline silica. Employees shall use either or both methods below as needed to minimize airborne silica dust:

- Wet sweeping / mopping
- HEPA-filtered vacuuming

The employer shall not allow, nor the employee use compressed air to clean clothing or surfaces where such activity could contribute to employee exposure to respirable crystalline silica.

Medical Surveillance

Employees required to use a respirator for exposure to respirable silica for 30 or more days (any part of a day) per year will be provided a medical evaluation and other required medical services at no cost to the employee. The medical evaluation will include medical and work history, a physical examination, chest x-ray, pulmonary function test and other tests as recommended by a qualified healthcare professional.

If a respirator is required to be worn by an employee, that employee must be medically cleared, trained, and fit-tested in accordance with the employer's Respiratory Protection Program.

Training

Employees with a potential for occupational exposure to respirable silica will be trained on the OSHA Silica Standards, County of Ocean policies and procedures, and the proper use of equipment and processes that can create an exposure to respirable silica. Training will be provided before the worker's first potential for exposure and repeated periodically. Training will be provided during normal work hours and be conducted by a qualified instructor.

24. Hot Work

General

The purpose of this procedure is to prevent accidents that could result from cutting, welding or other heat-producing operations in a flammable atmosphere where combustibles are present or while working in confined spaces. A Hot Work Permit is not required in a designated weld shop area with minimum combustibles and adequate mechanical ventilation.

Employees shall ensure that their welding machine is in a safe condition to use. If the machine is defective, the employee shall report the problem to the supervisor. The machine must be properly repaired before attempting to use it.

Whenever an employee gets a machine that they have not recently used, the employee shall check the cables for damage, cable connections and insulation, and the plug. The employee shall make sure that there is no grinding dust or moisture in the plug or outlet before connecting. Grinding dust and moisture can cause the plug to short out causing burns or electric shock.

Personal protective equipment worn when working with hazardous materials may provide inadequate protection from flames or heat. The person performing the work shall supplement the existing equipment with the following:

- Welding gloves made of leather or other fire-resistant material;
- Apron or jacket made of leather or other fire-resistant material;
- Eye & face protection with darkened lenses that meet the latest ANSI Standard Z.87.1
- If necessary, respiratory protection approved for welding fumes and particulates.

A competent person trained to recognize the hazards involved in performing hot work and who has the authority to take corrective action. The competent person shall also be familiar with the operation of an air monitor / meter.

Operating Procedures

No employee shall begin hot work in a field location unless a hot-work permit has been obtained. A foreman or supervisor may issue this Permit. The Hot Work Permit shall be explained to each affected employee and shall be signed by the individual issuing the Permit.

The Hot Work Permit will be valid for a single work-shift only. For projects requiring more than a single work-shift, a new permit shall be completed at the start of each shift. The permit shall be displayed in the work area.

At the conclusion of the hot work project, the Hot Work Permit(s) shall be filed with the Department Head.

It is the responsibility of the supervisor to see that workers comply with all safety practices of the Hot Work Permit.

The supervisor or foreman will complete the following procedures before beginning hot work:

Conduct a Visual Inspection of the Area

Ensure that any combustible materials surrounding the work area have been removed. Special attention will be paid to areas where hot slag can fall or spatter such as a stairwell. Any combustible material that cannot be readily removed will be covered with fire-resistant tarp, wetted, or otherwise protected from the hot materials.

Identify ducts and/or conveyor systems that may contain or carry sparks to combustibles. Ensure that such ducts and/or conveyor systems will be suitably protected or removed from service. Precautions shall be taken to prevent ignition of combustibles located adjacent to or in metal walls and while cutting or welding on pipes or other metal in contact with combustible walls, partitions, ceilings or roofs.

Designate a Fire Watch

This individual's responsibility will be to monitor the welding or burning operation and shall have immediate access to a fire extinguisher or water hose of sufficient size and type for the potential combustible material. In addition, this individual shall be trained in the proper use of the appropriate fire extinguishing media and shall be aware of emergency signals and evacuation procedures. For work performed at elevated levels, a fire watch shall also monitor the floors below the area where the work is taking place.

Barricades shall be established, and maintained at lower floors or elevations to prevent exposure by other workers to falling sparks and or debris.

A fire watch will be maintained for a minimum of 30 minutes after hot work is finished.

Flammable Atmosphere

If there is a potential for a flammable atmosphere in excess of 10 percent of the lower explosive limits (LEL) or oxygen rich atmosphere of greater than 23.5%, testing shall be performed using a calibrated testing device. If a flammable atmosphere exists, work shall be postponed until such levels can be corrected.

Ventilation

All ventilation established during welding and cutting operations must be in accordance with 29 CFR 1910.252 (c) (2) and 1926.350-.354.

Grounding

All grounding will comply with 29 CFR 1926.351, 1910.254 (c) (2), (d) (3), 1910.255 (6) (9), (c) (6).

Hot Works Area

Personnel working in or passing through the area of the hot work will be alerted to the fact that hot work is taking place by means of warning signs or barricades.

UV-Protectant shields shall be installed between the work area and any resident individuals.

A Hot Work Permit will be completed and posted conspicuously at all field work areas. At the conclusion of hot work, be sure that all glowing cinders or hot slag are completely cooled to room temperature before leaving the job site.

Welding/Cutting/Brazing

Here are some basic safety rules to remember when welding, cutting or brazing:

- Obey all signs posted in the welding area.
- Do not leave oily rags, paper or other combustible materials in the welding, cutting or brazing area.
- Use the red hose for gas fuel and the green hose for oxygen.
- Do not use worn or cracked hoses.
- Do not use oil, grease or other lubricants on the regulator.
- "Blow Out" hoses before attaching the torch.
- "Blow Out" the cylinder valve before attaching or reattaching a hose to the cylinder.
- Do not use a cigarette lighter to ignite torches; use friction lighters only.
- When welding, wear welding gloves, a long sleeve shirt, long pants, a welding apron and welding helmet.
- Do not change electrodes using your bare hands; use dry welder's gloves.
- "Bleed" oxygen and fuel lines at the end of the work shift.
- Use the welding cart that has a safety chain or cable when transporting cylinders used for welding.

Oxyacetylene Welding

1. Do not use oxygen cylinders in areas where oils or any combustible liquids such as diesel fuel or motor fuel are present.
2. Turn the valve on the torch clockwise to turn off the gas before putting down the welding or cutting torch.
3. Never allow pressure to remain in the hoses over night:
 - a. Turn the valve knobs located at the base of the torch handle, clockwise, to close the valves.
 - b. Turn the valve knobs on the oxygen and acetylene cylinders, clockwise, to close the valves on these cylinders.
 - c. Reduce the pressure on the regulator diaphragms by pulling back on the T-handles, out from the regulator, until the T-handles turn easily; do not completely back the T-handles out from the regulator.
 - d. Turn the valve knobs at the base of the torch, counterclockwise, to open the valves; leave the valves open for only two seconds, then turn the valve knobs clockwise to close the valves again. If you do not observe a drop in pressure on the regulator gages, repeat steps a.-b.
4. If the cylinder has been transported in a horizontal position, do not use it until it has been stored upright for two hours.
5. Use the red hose for gas fuel and the green hose for oxygen.
6. Do not use worn or cracked hoses.
7. Do not use oil, grease, or other lubricants on the regulator.
8. "Blow Out" hoses before attaching the torch.
9. "Blow Out" the cylinder valve before attaching or reattaching a hose to the cylinder.
10. Do not use a cigarette lighter to ignite torches; use friction lighters only.
11. Do not change electrodes using your bare hands; use the dry rubber gloves.
12. "Bleed" oxygen and fuel lines at the end of the work shift.
13. Use the welding cart that has a safety chain or cable when transporting cylinders used for welding.

Portable Welding Equipment

1. Welders gloves are required for all welders when using welding equipment.
2. Do not perform welding tasks while wearing wet cotton gloves or wet leather gloves.
3. Do not use the welding apparatus if the power cord is cut, frayed, split or otherwise visibly damaged or modified.
4. When replacing power plugs and cords of the welding apparatus, always check to ensure that the ground wire is connected

Electric Arc Welding

1. Obey all signs posted in the welding area.
2. Use the welding screen to shield other employees from flying slag and intense light.
3. Wear a welding helmet with filter plates and lenses, welding gloves, long sleeve shirt and long pants when welding.
4. Do not perform welding tasks while wearing wet cotton gloves or wet leather gloves.
5. Do not change electrodes with bare hands; use dry welders gloves.
6. Do not use the welding apparatus if the power cord is cut, frayed, split or otherwise visibly damaged or modified.

Gas Bottles

The following precautions must be taken when storing and handling compressed gas cylinders:

1. Do not handle oxygen cylinders if your gloves are greasy or oily.
2. Store all compressed gas cylinders in the upright position.
3. Keep all cylinders not in use capped and secured with safety chain.
4. Do not lift compressed gas cylinders by the valve protection cap.
5. Do not store compressed gas cylinders in areas where they can come in contact with chemicals labeled "Corrosive".
6. Place cylinders on the cradle, sling board, pallet or compressed gas cylinder basket to hoist them.
7. Do not place compressed gas cylinders against electrical panels or live electrical cords where the cylinder can become part of the circuit.
8. Do not hoist or transport cylinders by means of magnets or choker slings.
9. Do not store oxygen cylinders near fuel gas cylinders such as propane or acetylene, or near combustible material such as oil or grease.

The following precautions must be taken when using compressed gas cylinders:

1. Do not use dented, cracked or other visibly damaged cylinders.
2. Use only an open ended or adjustable wrench when connecting or disconnecting regulators and fittings.
3. Close the cylinder valve when work is finished, when the cylinder is empty or at any time the cylinder is moved.
4. Stand to the side of the regulator when opening the valve.
5. If a cylinder is leaking around a valve or a fuse plug, move it to an outside area away from where work is performed, and tag it to indicate the defect.
6. Do not use compressed gas to clean yourself, equipment or your work area.
7. Do not remove the valve wrench from acetylene cylinders while the cylinder is being used.

8. Open cylinder valves slowly. Open the valves fully when the compressed gas cylinder is being used, in order to eliminate possible leakage around the cylinder valve stem.
9. Do not leave bottles standing unsupported. Even “empty” bottles can explode if they fall and damage the valve.
10. Always return empty bottles to the proper storage area immediately.
11. Do not use oil or grease on any gauges, fitting, or other attached equipment.

Working in Wet Areas

When an employee is required to work in wet areas, the employee shall ensure that he/she is not standing in water while welding. The employee shall disconnect his/her welding machine and remove it from the wet area after the job is complete.

Tack Welding

When tack welding, DO NOT attempt to strike an arc without the welding shield in place. It is extremely dangerous to “Blind-tack” by closing your eyes with no shield protection.

Be sure to put welding leads away as soon as the job is complete or at the end of each shift. DO NOT leave leads laying on the floor when not in use.

25. Automatic External Defibrillators

Purpose

More than 360,000 Americans die annually from out-of-hospital sudden cardiac arrest (SCA). The cardiac arrest victim's chance of survival decreases by 5 to 10% with every passing minute between the beginning of ventricular fibrillation (VF) and the arrival of EMS. Many die needlessly because life-saving defibrillators are not immediately available. It is the intent of the County of Ocean to train employees in both CPR and First Aid. The Security Department holds first Aid/CPR/AED training sessions on a regular basis, open to all County Employees. By providing this training, the County hopes to increase the early recognition of a heart attack or other medical emergency. This training will help County employees to take the appropriate action immediately, providing the patient with the best chance of support until arrival of an ambulance or other appropriate emergency medical services provider.

The AED is to be applied to a victim who is not responding, not breathing normally, and has no signs of circulation, such as normal breathing, coughing, or movement.

Application

An AED is used to treat victims who experience sudden cardiac arrest. It is only to be applied to victims who display ALL the symptoms of cardiac arrest. The County has installed AED's in all Security vehicles and in most County Office Buildings. More than 175 AED's are installed around the County. The defibrillator shall be used only after the following symptoms are confirmed:

- Victim is unconscious;
- Victim is not breathing; AND
- Victim has no pulse and/or shows no signs of circulation, such as normal breathing, coughing or movement.

The defibrillator will analyze the heart rhythm and advise the operator if a shockable rhythm is detected. If a shockable rhythm is detected, the defibrillator will charge to the appropriate energy level and advise the operator to deliver a shock.

Responsibilities

MEDICAL DIRECTOR

The County Medical Examiner will be the Medical Director for this program. The roles and responsibilities of a Medical Director may include:

- Helps launch the program by serving as an advocate and spokesperson and performing community outreach to increase support.
- Participates in the AED selection, purchase, and deployment process.
- Writes prescription required by FDA for AED purchases and completes registration/application process (as required by state or local law).

PROGRAM COORDINATOR

The Security Department will run the AED program and will be responsible for the overall coordination, implementation, and continued operation of the program, including:

- Assuring that all equipment stock levels are maintained and readiness checks are done in accordance with the manufacturer's recommendations and the procedures of this policy.
- Assuring a sufficient number of employees are trained to provide at least two responders when facilities with an AED are in operation.
- Assuring continued competency of Authorized and Assisting Employees to respond to injured or ill individuals.
- Maintaining contact with the Medical Director if a quality assurance issue needs to be addressed.
- Notifying the local EMS agency of the existence, location, and type of AED at the County of Ocean.
- Ensuring post-event procedures are followed.
- Register the AED with the manufacturer/supplier to be alerted to recalls, software updates, and other notifications.

AUTHORIZED EMPLOYEES

Authorized Employees are those who either voluntarily or as a condition of employment are trained in CPR and AED. Authorized Employees are required to:

- Maintain CPR/AED Basic or Professional Healthcare training by a recognized training agency such as American Red Cross (ARC), American Heart Association (AHA), or American Safety and Health Institute (ASHI).
- Participate in agency training events.
- Respond promptly to calls for assistance.
- Act within their level of training.
- Complete required post-incident reports and participate in post-incident follow-up.

ASSISTING EMPLOYEES

Assisting Employees are those employees who are not trained in CPR or AED. Assisting Employees shall:

- Assist other persons attempting to use the AED by taking such actions as bringing the AED to the injury/illness location, calling 9-1-1, and other actions that do not involve direct patient contact or other physically dangerous situations.
- Complete post-incident report within 24 hours.
- Assist in any post-incident follow-up.

Equipment Maintenance

Equipment Maintenance will include:

- Inspect the exterior and connectors for dirt or contamination. Clean or sanitize as needed.
- Replace used equipment and check supplies, accessories, and spares for expiration dates and damage
- Check the operation of the AED by removing and reinstalling the battery and running a battery insertion test. Return to service if AED is ready.
- Remove AED from service if any deficiencies are found and cannot be rectified.

Procedures

Each month, each AED cabinet and go-bag shall be inspected for the following:

- (If present) The door alarm sounds or is transmitted to a central monitoring station.
- The AED indicates it is in a ready state.
- Adult and pediatric pads are present, sealed in their packages, and not expired.
- The auxiliary equipment in the quantities indicated is present and in good condition.
- The Quick Reference Guide is present.

The inspection shall be conducted by an individual trained to recognize satisfactory conditions, unsatisfactory conditions, and remedial actions.

Deficient conditions shall be immediately corrected by the inspector.

A deficient condition that cannot be immediately corrected shall be immediately reported to the Program Coordinator. Upon notification, the Program Coordinator will:

- Determine whether the AED should be taken from service until the deficient condition can be corrected.
- Make every effort to expeditiously return the AED to service.
- Cover signs advertising the presence of AED while the unit is out of service.

Post-Use Procedures

After AED use, the following quality assurance procedures will be utilized:

- The Program Coordinator or designee shall be notified within 24 hours by all employees present during the event.
- Employees witnessing the event shall complete documentation of the sudden cardiac arrest event no more than 24 hours following the event, and give all documentation to the program coordinator.
- The Program Coordinator will contact the AED vendor to download event data from AED. Do not remove the battery.
- The Program Coordinator or designee should conduct emergency incident debriefing as needed.

APPENDIX A – AED MONTHLY INSPECTION

[illegible]

26. Bloodborne Pathogens Exposure Control Plan

Purpose

On June 8, 1993, the PEOSH Bloodborne Pathogens Standard was adopted by the New Jersey Department of Labor. This standard is based on OSHA's Occupational Exposure to Bloodborne Pathogens Standard (29 CFR 1910.1030). The Bloodborne Standard applies to all occupational exposure to blood and other potentially infectious materials (OPIM) including human body fluids. The purpose of this standard is to prevent bloodborne infections by eliminating or reducing occupational exposure. In order to achieve this purpose, it is necessary to know where and how such exposure can occur and who will be performing those tasks and procedures. It is the goal of this standard to reduce a significant risk of infection by minimizing or eliminating occupational exposure to blood and OPIM, providing the Hepatitis B vaccine, and post-exposure medical follow-up.

The purpose of this Exposure Control Plan is to protect all occupationally exposed employees from exposure to any blood or body fluid. The Exposure Control Plan will attempt to identify all occupationally exposed groups of employees within the County of Ocean and attempt to explain the methods of compliance that will be instituted to minimize exposure to blood and body fluids.

Exposure Risk Determination

Every department shall evaluate all job classifications for their potential exposure to bloodborne pathogens. Employees shall be classified as follows:

- **Category I:** All employees performing tasks that involve potential mucous membrane or skin contact with blood, body fluids, tissues, or potential for spills or splashes. Departments most likely to have covered employees include but are not limited to: County Medical Examiner; Department of Corrections; Juvenile Services; Prosecutors Office; Sheriff's Department; and Transportation.
- **Category II:** All employees having limited occupational exposure to bloodborne pathogens (usually employees who perform tasks that involve no exposure to blood, body fluids or tissues, but employment may require performing unplanned Category I tasks). Departments most likely to have covered employees include but are not limited to: Solid Waste Management; Trial Courts; Security; Election Board; and Parks.
- **Category III:** All employees having no occupational exposure to bloodborne pathogens (i.e. performing tasks that do not involve exposure

to blood, body fluids or tissues and/or Category I tasks are not a condition of employment).

Any department with Category I and Category II job classifications shall maintain and annually update a written bloodborne pathogen exposure control plan. The plan must include the following:

- The job classification tasks and procedures in which employees have occupational exposure;
- The schedule and methods for implementing the requirements of OSHA's bloodborne pathogen standard; and
- Procedures for documenting the circumstances surrounding an employee's exposure.

Training

Employees who are classified as Category I and Category II should receive annual training on bloodborne pathogens and infection control. This training shall be provided by the Ocean County Health Department. Training records shall be maintained by the Ocean County Health Department for a minimum of three years from the date on which the training occurred.

Methods to Prevent Exposure

The following methods shall be used to prevent occupational exposure to bloodborne pathogens:

Universal Precautions

All employees shall observe universal precautions to prevent contact with blood and other potentially infectious materials. That is, they should consider all body fluids as if they were contaminated and take appropriate precautions to avoid contact.

Engineering Controls and Work Practice Procedures

Engineering controls and work practices shall be used to prevent and minimize exposure to bloodborne pathogens. These procedures include, but are not limited to, the following:

- Handwashing facilities will be available and accessible to employees within the facility. For employees outside the facility, an antiseptic hand cleaner and paper towels or antiseptic towelettes will be available for the employee's use. Hands should be washed with soap and water as soon as possible.
- Hands should be washed immediately after removing gloves or other protective equipment.

- If a body area comes in contact with blood or other potentially infectious materials, the employee shall wash the area immediately with soap and water, or if contact is with eyes, flush with water.
- Contaminated needles or sharps are not to be recapped, bent or removed unless this is required for a specific medical/dental procedure. When this is necessary, a mechanical device or one-handed scoop technique is to be used.
- All contaminated needles and sharps are to be disposed of into a container which is puncture resistant, leakproof on sides and bottom, and either red or has the biohazard label affixed to it.
- Eating, drinking, smoking, applying cosmetics or handling contact lenses are prohibited in areas where there is a likelihood of occupational exposure.
- Do not store food or drinks in a refrigerator or work areas where blood or other potentially infectious materials may be present.
- Specimens of blood or other potentially infectious materials shall be placed in a sealed, biohazardous zip lock bag for transportation.
- Equipment shall be decontaminated prior to servicing or shipping. Items will be labeled per the standard for using the biohazard symbol if not completely decontaminated.

Personal Protective Equipment

When occupational exposure remains after institution of engineering controls, personal protective equipment (PPE) shall be used. All affected employees will be provided with the appropriate PPE. PPE items include, but are not limited to:

- gloves;
- gowns;
- laboratory coats;
- face shields;
- masks;
- eye protection (e.g. splash-proof goggles, safety glasses); and
- resuscitation bags and mouthpieces.

Disposable gloves, such as examination gloves, are for single use only and are not to be cleaned and reused. Utility gloves may be decontaminated and reused as long as they are not cracked, peeling, torn, punctured, or exhibit other signs of deterioration.

Housekeeping

Housekeeping tasks include decontaminating work surfaces with an appropriate disinfectant: 1) after completion of procedures; 2) immediately when overtly contaminated; 3) after any spill of blood or other potentially infectious materials;

and 4) at the end of the work shift when surfaces have become contaminated since the last cleaning.

Regulated Waste Disposal

Biohazardous waste, or regulated medical waste, may include clothing, bandages, gloves, sharps, or other potentially infectious materials. These shall be stored in closable and labeled or color-coded bags/containers. These bags/containers should be placed in a properly designated area until removed by the County's designated regulated waste hauler.

Hepatitis B Vaccinations

All employees who have occupational exposure to blood or other potentially infectious materials shall be offered a free Hepatitis B vaccination series. The first dose of the 3-dose vaccine shall be given within ten working days of initial assignment to employees who have occupational exposure to blood or other potentially infectious materials unless:

- The employee has previously received the series;
- Antibody testing reveals that the employee is immune;
- Medical reasons prevent taking the vaccination; or
- The employee chooses not to participate. Employees who choose to decline HB vaccination must sign a statement to this effect. Documentation of refusal shall be kept at the Ocean County Health Department. Employees who decline may request and obtain the vaccination at a later date at no cost.

Post Exposure Testing and Treatment

Employees shall report an exposure incident to their supervisor immediately. Occupational post exposure testing and treatment will be performed by or under the supervision of a licensed panel physician. The appropriate signed consent forms must be obtained from the employee prior to testing or treating the employee.

An accurate record for each employee with occupational exposure shall be established and maintained, in accordance with 29 CFR 1910.20, by the Ocean County Health Department. All records related to occupational exposure are kept confidential and not disclosed or reported without the employee's express written consent, except as required by OSHA's Bloodborne Pathogens Standard, 29 CFR 1910.1030, or as may be required by law.

These records shall be maintained for at least the duration of employment plus 30 years in accordance with 29 CFR 1910.20.

27. Heat Stress Prevention

Purpose

The purpose of this policy is to provide the necessary information to recognize, assess, and properly control heat stress in the workplace environment and thereby prevent heat stress-related injuries and illnesses.

This policy describes monitoring workplace environmental conditions, controls for preventing heat stress, and responding to heat-related injuries for the County of Ocean.

Responsibilities

Employees of a Department that participate in outdoor work will be responsible for the following elements of this policy:

Risk Management:

- Periodic review to ensure that the policy meets regulatory requirements and industry best practices.
- Working with each Department, ensuring that training is scheduled.

Department Management:

- Define a yearly acclimation schedule based on each year's temperatures.
- Where permitted by employment contracts and agency needs, consider altering starting and ending times of shifts during extreme weather.
- Monitors daily forecast and actual weather conditions and coordinates activities accordingly

Department Training Coordinators:

1. Scheduling training for employees.
2. Ensuring that training conforms to this policy.
3. Delivering training.

Department Heads in conjunction with Department Managers:

1. Implementing acclimation measures, when possible, at the beginning of spring and summer heat.
2. To the extent possible, schedule strenuous work before or after the hottest portion of the day.
3. Ensuring water, shade and other heat protection measures are brought to worksites when heat or predicted heat conditions are high.

4. Monitoring break times to ensure they are sufficient, based on the heat indices.
5. Monitoring workforce for signs of dangerous heat stress injuries.

Employees shall be responsible for the following:

1. Attend and participate in training.
2. Follow heat stress prevention measures and encourage their teammates to follow heat stress prevention measures, except when doing so would expose them to a greater hazard. If, in the employee's opinion this is the case, the employee is to notify their supervisor of the concern.
3. Monitor themselves and their teammates for early signs of heat stress injuries and take appropriate actions.

Procedures

When temperature will exceed 80 F for more than an hour during the work shift, a heat hazard assessment should be performed. Humidity, wind speed, direct sunlight exposure, metabolic work rate, and clothing should be considered.

When planning work in hot environments, supervisors shall consider the following administrative precautions to reduce the risk of heat stress related illnesses:

Hydration

1. Employees shall have access to potable drinking water.
2. Where the supply of water is not plumbed or otherwise continuously supplied, at least 2 gallons of water per employee per shift shall be provided. Employers may begin the shift with smaller quantities of water if they have effective means for replenishment during the shift.
3. Frequent drinking of water shall be encouraged.

Cooling Mechanisms

1. Employees suffering from heat illness or needing a preventative recovery period shall be provided access to an area with shade (natural shading, tents, tarps, umbrellas, etc.) that is either open to the air or provided with mechanical ventilation or cooling for a period of no less than five minutes, or as long as needed to dispel heat overload.
2. Access to shade shall be permitted at all times. Cooling measures other than shade (e.g., use of misting machines, air-conditioned vehicles, cooling vests, etc.) may be provided in lieu of shade if these measures are at least as effective as shade.

Administrative Controls

1. Supervisors should consider a modified work schedule that allows earlier start times for the most strenuous tasks.
2. Supervisors should consider rotating job assignments that will allow different periods of work activity and reduce the heat load.
3. Self-pacing and extra breaks, if needed, shall be encouraged.
4. A buddy system, with emphasis on mutual observation and good communication, shall be encouraged.
5. In accordance with the adjusted temperature, a work/rest cycle (see Appendix A) should be implemented.
6. Per NIOSH, special precautionary measures should be taken to reduce physical exertion for persons with body weight above 200 pounds.

Emergency Situations & Emergency Callouts

Specific guidelines in this section may have limited applicability in emergency response situations. However, measures to reduce the risk of heat stress shall be considered during all emergency response activities.

1. Supervisors shall adopt administrative, engineering controls and work practices that help protect employees from the effects of heat stress when temperatures are 90°F or higher. Guidelines include, but are not limited to, the following:
 - a. Monitor current weather conditions.
 - b. Provide drinking water to emergency work site as quickly as possible.
 - c. Set up appropriate work-rest cycles. See Appendix A

Response & Treatment of Suspected Heat Stress Injuries

1. **Heat Cramps Symptoms** include cramping or spasming muscles of the abdomen, arms, or legs:
 - a. Move the victim to shade or work vehicle with the air conditioning operating.
 - b. Allow the conscious victim to drink cool, preferably lightly salted liquids.
 - c. Monitor the victim. If cramps persist, consider calling 9-1-1.
2. **Heat Exhaustion Symptoms** include headache, nausea, dizziness, weakness, with heavy sweating:
 - a. Move the victim to shade or work vehicle with the air conditioning operating.
 - b. Allow the conscious victim to drink cold, not ice-cold, water.

- c. Cool the victim with fans or fanning.
 - d. Have victim lie in reclining position; head down and feet/legs slightly elevated.
 - e. Monitor the victim. If symptoms persist, call 9-1-1.
3. **Heat Stroke Symptoms** include hot & dry skin, seizures, loss of consciousness, or altered mental status:
- a. Call 9-1-1. This is a life-threatening emergency.
 - b. Move the victim to shade and aggressively cool the victim with fans/fanning and wetting with water.
 - c. Allow the conscious and alert victim to drink cold, not ice-cold, water.
 - d. Have the victim lie in reclined position; head down and feet/legs slightly elevated.

Training

Employees exposed to heat and high temperatures in the workplace shall receive initial training before their first assignment, and periodically afterwards, on at least the following topics:

- 1. The policies and procedures of this document.
- 2. How the body responds to and handles heat.
- 3. The risk factors and warning signs of heat stress.
- 4. The signs & symptoms and first aid measures for heat stress injuries.

Appendix A: Work-rest guidelines based on heat index

Reference: NIOSH Criteria for a Recommended Standard Occupational Exposure to Heat and Hot Environments

Adjust the air temperature reading as follows before going to the temperature column in the table:

- Full sun (no clouds): Add 13°
- Partly cloudy/overcast: Add 7°
- No shadows visible/work is in the shade or at night: no adjustment
- Per relative humidity:
 - 10%: Subtract 8°
 - 20%: Subtract 4°
 - 30%: No adjustment
 - 40%: Add 3°
 - 50%: Add 6°
 - 60%: Add 9° Adapted from EPA [1993]

With the assumption that workers are physically fit, well-rested, fully hydrated, under age 40, and have adequate water intake and natural ventilation with perceptible air movement.

Adjusted Temperature	Light Work work/rest cycle	Moderate Work work/rest cycle	Heavy Work work/rest cycle
< 95° F	Normal	Normal	Normal
95 – 96 ° F	Normal	Normal	45 min. / 15 min.
97 ° F	Normal	Normal	40 min. / 20 min.
98 – 99 ° F	Normal	Normal	35 min. / 25 min.
100 ° F	Normal	45 min. / 15 min.	30 min. / 30 min.
101 ° F	Normal	40 min. / 20 min.	30 min. / 30 min.
102 ° F	Normal	35 min. / 25 min.	25 min. / 35 min.
103 – 104 ° F	Normal	30 min. / 30 min.	20 min. / 40 min.
105 ° F	Normal	25 min. / 35 min.	15 min. / 45 min.
106 ° F	45 min. / 15 min.	20 min. / 40 min.	Caution
107 ° F	40 min. / 20 min.	15 min. / 45 min.	Caution
108 ° F	35 min. / 25 min.	Caution	Caution
109 ° F	30 min. / 30 min.	Caution	Caution
110 ° F	15 min. / 45 min.	Caution	Caution
± 111 ° F	Caution	Caution	Caution

APPENDIX B: Definitions

Acclimatation – The physiological changes that occurs in response to a succession of days of exposure to environmental heat stress, reduce the strain caused by the heat stress, and enable a person to work with greater effectiveness and with less chance of heat injury.

Core Body Temperature – the normal functioning temperature in the brain, the heart, and the abdominal organs.

Heat Cramps – a heat-related illness characterized by spastic contractions of the voluntary muscles (mainly arms, hands, legs, and feet), usually associated with restricted salt intake and profuse sweating without significant body dehydration.

Heat Exhaustion – a condition that occurs when the core body temperature rises above normal. It is caused by insufficient fluid intake and exposure to extreme heat for prolonged periods without rest.

Heat Stress – the net heat load to which a worker may be exposed from the combined contributions of metabolic cost of work, environmental factors (i.e., temperature, humidity, air movement, and the temperature of surrounding objects [radiant heat exchange]), and clothing requirements.

Heat Stroke – an acute heat-related medical emergency caused by an excessive rise in body temperature and failure of the body's temperature-regulating mechanism, characterized by sudden loss of consciousness, preceded by vertigo, nausea, headache, cerebral dysfunction, and bizarre behavior.

Relative Humidity - a measure of the actual amount of water vapor in the air compared to the total amount of vapor that can exist in the air at its current temperature.

Rhabdomyolysis – a potentially life-threatening emergency sometimes caused by a combination of heat stress and prolonged physical exertion where the muscle starts to break down and die, releasing proteins and electrolytes into the bloodstream.

Work/Rest Cycle – an administrative control measure that can help outdoor workers recover from the heat demands of physical work in hot environments. They can also help workers continue working safely and productively throughout the day.

APPENDIX C: Acclimation plan

Reference: NIOSH

Benefits of acclimatization:

- Increased sweating efficiency (earlier onset of sweating, greater sweat production, and reduced electrolyte loss in sweat).
- Stabilization of the circulation.
- Work is performed with lower core temperature and heart rate.
- Increased skin blood flow at a given core temperature.

Acclimatization plan

- Gradually increase exposure time in hot environmental conditions over a period of 7 to 14 days.
- For new workers, the schedule should be no more than 20% of the usual duration of work in the hot environment on day 1 and a no more than 20% increase on each additional day.
- For workers who have had previous experience with the job, the acclimatization regimen should be no more than 50% of the usual duration of work in the hot environment on day 1, 60% on day 2, 80% on day 3, and 100% on day 4.
- The time required for non-physically fit individuals to develop acclimatization is about 50% greater than for the physically fit.

Level of acclimatization

- Relative to the initial level of physical fitness and the total heat stress experienced by the individual.

Maintaining acclimatization

- Can be maintained for a few days of non-heat exposure.
- Absence from work in the heat for a week or more results in a significant loss in the beneficial adaptations leading to an increased likelihood of acute dehydration, illness, or fatigue.
- Can be regained in 2 to 3 days upon return to a hot job.
- Appears to be better maintained by those who are physically fit.
- Seasonal shifts in temperatures may result in difficulties.
- Working in hot, humid environments provides adaptive benefits that also apply in hot, desert environments, and vice versa.
- Air conditioning will not affect acclimatization.

RESOLUTION

May 27, 2026

WHEREAS, Ocean County has prepared an Emergency Operations Plan to establish the general policies and procedures to be adhered to by County and volunteer entities in order to provide the citizens of this County with an effective integrated emergency response plan designated to minimize the loss of life and property during an emergency; and

WHEREAS, in accordance with the plan, it is necessary for the County to accept the May 27, 2026 to May 27, 2028 Ocean County Emergency Operations Plan which has been approved by the Office of the Attorney General, Department of Law and Public Safety - Emergency Management Section as recommended, prepared and submitted by the Ocean County Sheriff's Office of Emergency Management.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, pursuant to the State of New Jersey guidelines established for Emergency Operations Plans, hereby authorizes the Director of this Board to execute any documents related to the acceptance of the plan.

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

RESOLUTION

May 27, 2026

WHEREAS, the Ocean County Prosecutor's Office has a need to procure **Consulting Services for CALEA State Police Accreditation for the Prosecutor's Office**, including accreditation support, compliance management, and policy development; and

WHEREAS, the County recognizes that CALEA accreditation operates on a three (3) year accreditation cycle and requires continuity of consulting services to ensure compliance and successful completion of the accreditation process; and

WHEREAS, due to the specialized nature of these services, and as consulting services are specifically identified as eligible for competitive contracting pursuant to N.J.S.A. 40A:11-4.1, this method will support continuity of services over the accreditation cycle; and

WHEREAS, in order to initiate the procurement of these services utilizing the competitive contracting process, pursuant to N.J.S.A. 40A:11-4.1 et seq., the Board of Commissioners must adopt a resolution authorizing the use of competitive contracting;

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Ocean County Prosecutor's Office is hereby authorized to procure the services of a vendor for **Consulting Services for CALEA State Police Accreditation for the Prosecutor's Office** contingent upon the availability of funds in accordance with competitive contracting procedures more specifically set forth in N.J.S.A. 40A:11-4.1 et seq.

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

RESOLUTION

May 27, 2026

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Stephanie O'Connor**, whose principal address is **296 Western Boulevard, Berkeley Township, New Jersey 08754**, 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 **February 11, 2026** in the amount of **\$29,510.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$1,700.00** from **\$29,510.00** to **\$31,210.00**; 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>\$1,700.00</u>
Total:		\$1,700.00

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 C2026-42.

RESOLUTION

May 27, 2026

WHEREAS, pursuant to Resolution dated April 2, 2025, the County of Ocean and the Ocean County Library Commission authorized a Shared Services Agreement for the Ocean County Sheriff's Department to provide security related services at the Toms River Library Branch and Lakewood Library Branch; and

WHEREAS, the parties desire to correct Section 4 of the Shared Services Agreement to correctly reflect the rate that the County shall invoice the Library should be the "Applicable Hourly Rate Established by Resolution", rather than the "Off-Duty" hourly rate referenced in the Agreement; and

WHEREAS, said Agreement terms further provides for annual renewal options of up to two (2) additional twelve (12) month terms, subject to the availability of funding; and

WHEREAS, the Ocean County Library Commission and the County of Ocean desire to exercise the option to extend the Shared Services Agreement for first one (1) additional twelve (12) month term beginning May 8, 2026 and ending May 7, 2027; and

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

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

- 1) Section 4 of the Shared Services Agreement approved on April 2, 2025 is hereby amended to correct the invoicing rate billed to the OC Library Commission shall be at the "Applicable Hourly Rate Established by Resolution".
- 2) The Director and Clerk of the Board are hereby authorized to execute the Amendment to the Shared Services Agreement with the Ocean County Library Commission incorporating both the hourly rate clarification and the exercise of first one-year extension of the Agreement term.
- 3) A copy of the Amended Agreement shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

May 27, 2026

WHEREAS, on April 9, 2026, the Ocean County Department of Public Affairs received notification from Choose New Jersey, a state-wide 501(c)3 organization, of the availability of funding for the Grant titled New Jersey World Cup Community Initiative Grant; and

WHEREAS, on April 16, 2026, a Grant application was submitted to Choose New Jersey, Inc. to host Ocean County World Cup Watch Parties to aid in supporting Ocean County small businesses and further promote tourism in Ocean County; and

WHEREAS, on May 5, 2026, the Ocean County Department of Public Affairs Division of Business Development and Tourism received notification from Choose New Jersey, Inc., the NJEDA and the NYNJ Host Committee that the grant application for funding through the FIFA World Cup 2026™ World Cup Community Initiative had been approved, in the amount of \$50,000.00 for the project period of May-July 2026; as a Smaller Statewide Initiative Event Type; and

WHEREAS, on May 13, 2026, the Ocean County Department of Public Affairs Division of Business Development and Tourism received notification from Choose New Jersey, Inc. that a completed Recipient Information Form and executed grant agreement were due by Monday May 18, 2026; and

WHEREAS, the County received a one-week extension for the submission of the completed Recipient Information Form and executed grant agreement, for a revised due date of Friday, May 22, 2026; and

WHEREAS, it is now necessary to ratify the actions taken by the Director of the Ocean County Department of Public Affairs in submitting the Grant Application to Choose New Jersey, Inc., accepting the Grant Award and executing the Grant Agreement for the grant entitled New Jersey World Cup Community Initiative Grant.

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

1. The Board hereby approves and ratifies the actions taken by the Director of the Ocean County Department of Public Affairs in submitting a Grant Application to Choose New Jersey, Inc. for the grant entitled New Jersey World Cup Community Initiative Grant.
2. The Board hereby approves and ratifies the actions taken by the Director of the Ocean County Department of Public Affairs to execute the Grant Agreement accepting a NJ World Cup Community Initiative Grant award, in the amount of \$50,000.00, to host Ocean County World Cup Watch Parties to create vibrant, inclusive and community-driven experiences that celebrate New Jersey during the FIFA World Cup 2026™.
3. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that copies of this Resolution shall be made available to the County Auditor, County Department of Finance, and County Department of Public Affairs.

RESOLUTION

May 27, 2026

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$50,000.00 which item is now available as a revenue from the New Jersey Economic Development Authority, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$50,000.00 be and the same is hereby appropriated under the line item caption entitled, Ocean County World Cup Initiative FY26.

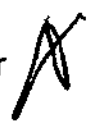
BE IT FURTHER RESOLVED, that one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator 

Date: April 27, 2026

Subject: Summary of Pre-Board Meeting of April 8, 2026

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

Director Frank Sadeghi opened the meeting at 4:02 PM and read the Statement of Compliance with the Open Public Meetings Act. The Deputy Clerk of the Board called the roll.

Present:
Director Frank Sadeghi
Deputy Director Jennifer Bacchione
Commissioner Ray Gormley

Michael J. Fiure, County Administrator
Christine Allen, Recording Secretary
Danielle Benvenuto, Deputy Clerk of the Board
John C. Sahradnik, Jr., County Counsel

Not Present:
Commissioner Robert S. Arace
Commissioner Sam Ellenbogen

Director Sadeghi opened the meeting by leading the Board in the Pledge of Allegiance. The Clerk of the Board read the prayer.

Director Sadeghi, Commissioner Gormley and Mr. Jehnke reviewed the items listed on the agenda. There were no questions or comments, and all items will be listed on the Board Agenda for the April 15, 2026 Board meeting.

Ms. Benvenuto reviewed the Clerk of the Board's agenda for the Board meeting of April 15, 2026. There were no questions or comments.

Director Sadeghi asked the Board members for comments.

There were no additional comments.

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

Members of the Board of Commissioners

April 27, 2026

Summary of the Pre-Board meeting of April 8, 2026

Page 2

On a motion by Commissioner Gormley, seconded by Commissioner Bacchione, the meeting moved to Closed Session at 4:15pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:32pm. There being no further business, on a motion by Commissioner Gormley, seconded by Commissioner Bacchione, the meeting adjourned at 4:32pm.

MJF/ca

MOTION

April 8, 2026

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

Personnel	Leaves of absence, new/change of positions, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	OC Homelessness Trust Fund Task Force OC Workforce Development Board Effective date correction of a Full-Time Assistant Fire Marshal
Reappointments	Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) Rescission of a Part-Time Assistant Fire Marshal
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**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DiMARTINI

County Comptroller & CFO

May 1, 2026
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 May 06, 2026 for the payroll period of April 9, 2026, through April 22, 2026.

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,

Moire M. DiMartini
County Comptroller

MMD/dmd
Pay 26-09
Pd. 05/06/26

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

2026 MAY -4 8:28

RECEIVED

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

05/01/26

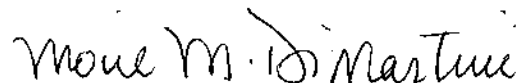
AMOUNT \$ 7,059,987.66

PERIOD FROM: April 9, 2026 TO: April 22, 2026 Paid: May 6, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,014,996.16
203	61	wire	1,673.08
022	09	wire	0.00
905	26	wire	1,843.85
209	67	wire	950,996.33
210	68	wire	62,436.98
211	62	wire	14,805.50
225	97	transfer	13,235.76

Moire M. DiMartini 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.



Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DiMARTINI
County Comptroller & CFO

May 15, 2026
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 May 20, 2026 for the payroll period of April 23, 2026, through May 6, 2026.

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,

Moire M. DiMartini
County Comptroller

MMD/mb
Pay 26-10
Pd. 05/20/26

CLERK OF THE BOARD
DC BOARD OF COMMISSIONERS

2026 MAY 19 8:24

RECEIVED

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

05/15/26

AMOUNT \$ 7,324,198.12

PERIOD FROM: April 23, 2026 TO: May 6, 2026 Paid: May 20, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,290,518.80
203	61	wire	1,973.08
022	09	wire	0.00
905	26	wire	1,843.85
209	67	wire	947,313.69
210	68	wire	53,987.74
211	62	wire	16,531.37
225	97	transfer	12,029.59

Moire M. DiMartini 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.

Moire M. DiMartini
Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

M O T I O N

May 27, 2026

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-20.4 et seq.

Requests for Proposals/Qualifications:

Energy Consulting Services

Support Plan for Forensic Laboratory Equipment

MOTION

May 27, 2026

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 future roadway improvements along County Road 17, Route 527, Whitesville Road, between White Road and Faraday Avenue, Jackson Township.

from:

David J and Deborah M Visconi
Being portion of Lot 12, Block 22203
Jackson Township

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

MOTION

May 27, 2026

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 of land adjacent to 701 Monmouth Road for future roadway improvements along Route 537, Road 14, Monmouth Road near Hawkin Road, Plumsted Township.

from:

John A Ciak
Being portion of Lot 10, Block 54
Plumsted Township

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

**No Associated
Documents**

RESOLUTION

May 27, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #7 (Route 607 – South Bay Avenue) and Taylor Avenue and 9th Street (BCHHV-1) in the Borough of Beach Haven.

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

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

LOCATION

DESIGNATED PLAN

BCHHV-1

Plan # 03 007 0105

CR #7 (Route 607 – South Bay Avenue)

Plan Sheet # 78 of 99

and Taylor Avenue

Date March, 2025

and 9th Street

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of the Borough of Beach Haven.

RESOLUTION

May 27, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #7 (Route 607 – South Bay Avenue) and Berkeley Avenue (BCHHV-2) in the Borough of Beach Haven.

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

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

LOCATION

DESIGNATED PLAN

BCHHV-2
CR #7 (Route 607 – South Bay Avenue)
and Berkeley Avenue

Plan # 03 007 0105
Plan Sheet # 73 of 99
Date March, 2025

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of the Borough of Beach Haven.

RESOLUTION

May 27, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #7 (Route 607 – South Bay Avenue) and Engleside Avenue (BCHHV-3) in the Borough of Beach Haven.

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

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

LOCATION

DESIGNATED PLAN

BCHHV-3
CR #7 (Route 607 – South Bay Avenue)
and Engleside Avenue

Plan # 03 007 0105
Plan Sheet # 74 of 99
Date March, 2025

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of the Borough of Beach Haven.

RESOLUTION

May 27, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #7 (Route 607 – South Bay Avenue) and Centre Street (BCHHV-4) in the Borough of Beach Haven.

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

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

LOCATION

BCHHV-4
CR #7 (Route 607 – South Bay Avenue)
and Centre Street

DESIGNATED PLAN

Plan # 03 007 0105
Plan Sheet # 75 of 99
Date April, 2025

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of the Borough of Beach Haven.

RESOLUTION

May 27, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #7 (Route 607 – South Bay Avenue) and 3rd Street (BCHHV-5) in the Borough of Beach Haven.

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

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

LOCATION

DESIGNATED PLAN

BCHHV-5
CR #7 (Route 607 – South Bay Avenue)
and 3rd Street

Plan # 03 007 0105
Plan Sheet # 76 of 99
Date March, 2025

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of the Borough of Beach Haven.

RESOLUTION

May 27, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #7 (Route 607 – South Bay Avenue) and 6th Street (BCHHV-6) in the Borough of Beach Haven.

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

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

LOCATION

DESIGNATED PLAN

BCHHV-6	Plan # 03 007 0105
CR #7 (Route 607 – South Bay Avenue)	Plan Sheet # 77 of 99
and 6 th Street	Date March, 2025

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of the Borough of Beach Haven.

RESOLUTION

May 27, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #9 (Route 526 – West County Line Road) and County Road #12 (Route 641 – South New Prospect Road) (JK-7) in the Township of Jackson.

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

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

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
JK-7	Plan # 12 009 111
CR #9 (Route 526 – West County Line Road)	Plan Sheet # 1 of 2
and CR #12 (Route 641 – South New Prospect Road)	Date February, 2026 Revised March, 2026

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

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

RESOLUTION

May 27, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to install a Traffic Signal at the intersection of County Road #57 (Route 626 – Cross Street) and County Road #4 (White Road) and White Street (LKWD-77) in the Township of Lakewood.

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

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

LOCATION

DESIGNATED PLAN

LKWD-77
CR #57 (Route 626 – Cross Street)
and CR #4 (White Road)
and White Street

Plan # 15 057 105
Plan Sheet # 1 of 2
Date April, 2026

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

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

**No Associated
Documents**

RESOLUTION

May 27, 2026

WHEREAS, on April 14, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION 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

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

Name and Address of Bidder

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of, GENERAL TRAFFIC EQUIPMENT CORP and SIGNAL CONTROL PRODUCTS LLC be accepted. No bids were received for Item Nos. 36, 37, 38, 64, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 180, 181, 182, 183, 189, 190, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 238, 241, 244, 250, 260, 261, 281, 285, 291, 292, 298, 306, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 347, 348, 373, 400, 403, 424, 425, 426, 427, 428, 429, 430, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551 and 563. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A: 11-5(3) as no responsive bids were received for a second time.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Various Equipment for the Traffic Division No. II for the County of Ocean for the contract period from date of award through March 24, 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. In the event of tie bids pursuant to N.J.S.A. 40:11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, 08754 using the address indicated on their bid documentation.

A. GENERAL TRAFFIC EQUIPMENT CORP for twenty-six (26) items, to wit: ITEM NOS. 33, 50, 71, 72, 74, 77, 79, 81, 84, 87, 88, 92, 93, 94, 95, 96, 99, 102, 103, 104, 177, 178, 179, 187, 307 and 349.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. SIGNAL CONTROL PRODUCTS, LLC for two hundred twenty-two (222) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 34, 35, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 65, 66, 67, 68, 69, 70, 75, 76, 78, 82, 83, 91, 97, 124, 184, 185, 186, 188, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 237, 240, 242, 247, 248, 249, 251, 252, 253, 254, 255, 256, 257, 258, 259, 262, 263, 264, 265, 266, 267, 268, 282, 283, 284, 286, 287, 288, 289, 290, 295, 296, 303, 304, 305, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 337, 338, 339, 340, 341, 342, 367, 368, 372, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 401, 402, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 431, 432, 433, 434, 435, 436, 437, 438, 554, 555, 556, 557, 558, 559, 560, 561, 562, 564, 567, 568 and 569.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative 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 \$473,000.00 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: Engineering Department.

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 B2026-59.

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

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
30	12' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
31	16' Aluminum Ped Pole, NJDOT T-0707		EA	No Bid	No Bid	X		
32	16' Aluminum Ped Pole, Black Epoxy Powder Coat Finish	10	EA	\$1,485.00	\$14,850.00			
✓ 33	16' Ped Pole with Pelco Threaded Square Base & Pole Cap	20	EA	\$785.00	\$15,700.00			
34	6' Aluminum Ped Pole with Pelco Threaded Square Base and Pole Cap	100	EA	\$885.00	\$88,500.00			
35	6' Aluminum Ped Pole with Pelco Threaded Square Base and Pole Cap, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
36	Square D B-100 1" Raintight HUB		EA	No Bid	No Bid	X		
37	Square D B-150 1 1/2" Raintight HUB		EA	No Bid	No Bid	X		
38	Square D Electrical Held Lighting Contactor 8903LG40		EA	No Bid	No Bid	X		
39	14' Aluminum Ped Pole with Pelco Threaded Square Base	100	EA	\$1,350.00	\$135,000.00			
40	15' Aluminum Ped Pole with Pelco Threaded Square Base with Grounding Lug	100	EA	\$1,350.00	\$135,000.00			
41	12' Aluminum Ped Pole with Pelco Threaded Square Base and Pole Cap Color: Black Epoxy Powder Coat	20	EA	\$1,300.00	\$26,000.00			
42	16' Aluminum Ped Pole with Pelco Threaded Square Base and Pole Cap Color: Black Epoxy Powder Coat	20	EA	\$1,400.00	\$28,000.00			
43	¾" Pedestal Pole Anchorage		SET	No Bid	No Bid	X		
44	12' K Pole Aluminum		EA	No Bid	No Bid	X		
45	12' K Pole Aluminum, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
46	18' K Pole Aluminum		EA	No Bid	No Bid	X		

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
47	18' K Pole Aluminum, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
48	K Pole Extension "L-E-S-X-Ext" Drawing B-98271 RevA		EA	No Bid	No Bid	X		
49	SFK Base with Anchorage (Foundation Type K) NJDOT Approved		EA	No Bid	No Bid	X		
✓ 50	SFK Base with Anchorage (Foundation Type K) NJDOT Approved, Black Epoxy Powder Coat Finish	10	EA	\$285.00	\$2,850.00			
51	Pole & Base Collar Assembly, Alum Squarer Base, PB-5325 - PNC		EA	No Bid	No Bid	X		
52	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Traffic Controller		EA	No Bid	No Bid	X		
53	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Traffic Controller, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
54	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mount Bracket and Hardware with Econolite Cobalt Traffic Controller		EA	No Bid	No Bid	X		
55	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" Skirt		EA	No Bid	No Bid	X		
56	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" Skirt with Econolite Cobalt Traffic Controller		EA	No Bid	No Bid	X		
57	GTT Opticom Model 764 Multimode Phase Selector 4 Channel, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
58	GTT Opticom Model 768 Auxiliary Interface Panel, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
59	GTT Opticom Model 1070 Cable (1000ft), NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
60	GTT Opticom Model 760 Card Rack, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
61	18" Aluminum Skirt ONLY for K Size Cabinet		EA	No Bid	No Bid	X		
62	18" Aluminum Skirt ONLY for K Size Cabinet, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
63	NEMA Flashers with Cabinets	10	EA	\$1,865.00	\$18,650.00			
64	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)		EA	No Bid	No Bid	X		
65	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.		EA	No Bid	No Bid	X		
66	Tall Meter Cabinet 50"		EA	No Bid	No Bid	X		
67	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
68	Mast Arm Back Plates for T Mast Arm		PR	No Bid	No Bid	X		
69	Aluminum T Pole		EA	No Bid	No Bid	X		
70	Aluminum T Pole, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
✓ 71	2-Way Bracket 12" Signals with Bottoms	200	EA	\$185.00	\$37,000.00			
✓ 72	3-Way Bracket 12" Signals with Bottoms	20	EA	\$285.00	\$5,700.00			
✓ 74	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	200	EA	\$235.00	\$47,000.00			
75	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
76	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
✓ 77	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$218.00	\$10,900.00			
78	3M Astro Brackets - Pelco - 2C Lamps		EA	No Bid	No Bid	X		
✓ 79	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" Band Length	20	EA	\$315.00	\$6,300.00			
✓ 81	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, McCain Signals, NO SUBSTITUTIONS	100	EA	\$118.00	\$11,800.00			
82	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, Econolite		EA	No Bid	No Bid	X		

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
83	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, Econolite		EA	No Bid	No Bid	X		
✓ 84	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, McCain Signals	40	EA	\$138.00	\$5,520.00			
✓ 87	3 section (HAWK) Cluster Back Plate, Aluminum with 2" Reflective Tape	30	EA	\$235.00	\$7,050.00			
88	5 section (Doghouse) Cluster Backplate, Aluminum with 2" Reflective Tape	30	EA	\$165.00	\$4,950.00			
91	8" Poly Signal Heads, As Specified	100	EA	\$325.00	\$32,500.00			
✓ 92	12" Aluminum Signal Heads with LED Color: Black or Yellow	100	EA	\$395.00	\$39,500.00			
✓ 93	12" Poly Signal Heads, As Specified	300	EA	\$335.00	\$100,500.00			
✓ 94	Programmable 12" signal head with LEDs, McCain	20	EA	\$4,800.00	\$96,000.00			
✓ 95	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	\$285.00	\$42,750.00			
✓ 96	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$148.00	\$44,400.00			
97	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14	300	EA	\$145.00	\$43,500.00			
✓ 99	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$110.00	\$6,600.00			
✓ 102	Wire Entrance Fittings with Universal (DOT T-0401)	200	EA	\$145.00	\$29,000.00			
✓ 103	1 1/4" Band-It Hubs	60	EA	\$14.00	\$840.00			
✓ 104	7/16" Span Wire Hander (S.S. Hardware)	50	EA	\$22.50	\$1,125.00			
105	3-Bolt Clamp (7/16" Span Wire)		EA	No Bid	No Bid	X		
106	7/16" Dead End		EA	No Bid	No Bid	X		
107	7/16" Strand Vise		EA	No Bid	No Bid	X		

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

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[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
165	Scotch 33+ Tape 3/4" x 66' Blue, 10/Box		BX	No Bid	No Bid	X		
166	Scotch 33+ Tape 3/4" x 66' Green, 10/Box		BX	No Bid	No Bid	X		
167	Scotch 33+ Tape 3/4" x 66' Orange, 10/Box		BX	No Bid	No Bid	X		
168	Scotch 33+ Tape 3/4" x 66' Red, 10/Box		BX	No Bid	No Bid	X		
169	Scotch 33+ Tape 3/4" x 66' Yellow, 10/Box		BX	No Bid	No Bid	X		
170	Scotch 33+ Tape 3/4" x 66' White, 10/Box		BX	No Bid	No Bid	X		
171	12/2 Romex Staples, 100/Box		BX	No Bid	No Bid	X		
172	#8 Armored Ground Wire Staples, 100/Box		BX	No Bid	No Bid	X		
173	3 Wire Male Connector Body (Hubbell 5266C)		EA	No Bid	No Bid	X		
174	3 Wire Female Connector Body (Hubbell 5269C)		EA	No Bid	No Bid	X		
175	Split Bolt Connector #8 Wire (S-8)		EA	No Bid	No Bid	X		
176	Copper Wire Lugs #121 Wire (SLU-35)		EA	No Bid	No Bid	X		
✓ 177	Copper Wire Lugs #2 Wire (BTC-208)	100	EA	\$4.00	\$400.00			
✓ 178	1/2" Romex Box Connectors	100	EA	\$4.00	\$400.00			
✓ 179	3/4" Romex Box Connectors	100	EA	\$4.00	\$400.00			
180	Blue Wire Nuts MMMBG		EA	No Bid	No Bid	X		
181	Red Wire Nuts (GB10006)		EA	No Bid	No Bid	X		
182	Yellow Wire nuts (GB10004)		EA	No Bid	No Bid	X		
183	Waterproof Wire Nuts 8-22 Gauge		EA	No Bid	No Bid	X		

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
184	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807		EA	No Bid	No Bid	X		
185	Street Lighting Mast Arm, 15' - per NJDOT Drawing T-0807		EA	No Bid	No Bid	X		
186	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107		EA	No Bid	No Bid	X		
✓ 187	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$259.00	\$4,144.00			
188	Pedestal Pole Base Base Type Pelco Threaded Aluminum Square Base		EA	No Bid	No Bid	X		
189	Intuicom Communicator II Wireless Data Transceiver, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
190	Intuicom DIO Wireless Transceiver, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
191	Array Pedestal Control Battery Cabinets ONLY Qty (2) For Type G/ K Cab on Meter, Reference Drawing 1-050-002115		EA	No Bid	No Bid	X		
192	RR2P-U 8 Pin AC120 V IDEC relay		EA	No Bid	No Bid	X		
193	SRP2P-06 IDEC Socket for 8 Pin relay		EA	No Bid	No Bid	X		
194	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16"), NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
195	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16") NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
196	8" Riser Subbase for SE481616		EA	No Bid	No Bid	X		
197	8" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
198	12" Riser Subbase for SE481616		EA	No Bid	No Bid	X		
199	12" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
200	18" Riser Subbase for SE481616		EA	No Bid	No Bid	X		

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[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
303	Hardware Kit, Transformer Base/Pole (Set of 4) DOT Drawing #T-0107		EA	No Bid	No Bid	X		
304	Industrial DIN Rail Hardened Power Supply PS-AMR1-12		EA	No Bid	No Bid	X		
305	1 Port Ethernet over UTP Extender (Hardened) #CLFE1E0U		EA	No Bid	No Bid	X		
306	Direct Burial UTP CAT5 Cable		LF	No Bid	No Bid	X		
✓ 307	Hub Plate Extended 1 1/2" NPS w/ Downhole, Alum SE-0382- 1/2" PNC	40	EA	\$24.00	\$960.00			
308	Hub Plate, Large Pole, 1 1/2" NPS, Alum SE-0357-PNC	100	EA	\$18.00	\$1,800.00			
309	Removable Tenon Adapter T1A-R-6-NJDOT Drawing # 9694-R1		EA	No Bid	No Bid	X		
310	Anchor Bolt Adapter, Set of 4, PB-5446-PNC		EA	No Bid	No Bid	X		
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS								
311	138 Detector Head Lead-in Wire		LF	No Bid	No Bid	X		
312	722 Detector Head		EA	No Bid	No Bid	X		
313	754 Phase Selector		EA	No Bid	No Bid	X		
314	760 Card Rack		EA	No Bid	No Bid	X		
315	711 Detector, Single Channel, One Direction		EA	No Bid	No Bid	X		
316	762 Phase Selector/ 2 Channel/ IR Only		EA	No Bid	No Bid	X		
317	2100 GPS Vehicle Kit (High Priority)		EA	No Bid	No Bid	X		
318	794H IR LED Vehicle Unit Emitter (High Priority)		EA	No Bid	No Bid	X		
319	1070 GPS Detector Cable, 250 Ft Roll		ROLL	No Bid	No Bid	X		
MISCELLANEOUS SUPPLIES								

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
339	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)		LF	No Bid	No Bid	X		
340	14/7 P.V.C. Jacket Cable (IMSA 19-1)		LF	No Bid	No Bid	X		
341	18/2 PVC Jacket Cable		LF	No Bid	No Bid	X		
342	14/10 PVC Jacket Cable (IMSA 19-1)		LF	No Bid	No Bid	X		
347	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons		EA	No Bid	No Bid	X		
348	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons		EA	No Bid	No Bid	X		
✓ 349	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$435.00	\$13,050.00			
367	Hubbell Weatherproof Boot HBL6031		EA	No Bid	No Bid	X		
368	Hubbell Weatherproof Boot HBL6032		EA	No Bid	No Bid	X		
372	Bluewave Guardian Yagi Antennas		EA	No Bid	No Bid	X		
373	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)		EA	No Bid	No Bid	X		
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, OR EQUAL								
378	2 Button with Control and Programmer		EA	No Bid	No Bid	X		
379	4 Button with Control		EA	No Bid	No Bid	X		
380	6 Button with Control		EA	No Bid	No Bid	X		
381	752 Phase Selector		EA	No Bid	No Bid	X		
382	721 Detector Head		EA	No Bid	No Bid	X		
383	INS23TNO-X** 9x15 INS2/ 2 Wire APS Push Button Station (Black Or Yellow Color)		EA	No Bid	No Bid	X		

[GENERAL TRAFFIC EQUIPMENT CORP] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

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

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 1	Aluminum "C" Pole, As Specified	20	EA	\$1,575.00	\$31,500.00		90	
✓ 2	Aluminum "C" Pole, As Specified, Black Epoxy Powder Coat Finish	10	EA	\$2,640.00	\$26,400.00		120	
✓ 3	TB-2 Bases with Anchorage	50	EA	\$1,030.00	\$51,500.00		90	
✓ 4	TB-2 Bases with Anchorage, Black Epoxy Powder Coat Finish	10	EA	\$1,015.00	\$10,150.00		120	
✓ 5	Aluminum TB6-9 Base	5	EA	\$665.00	\$3,325.00		90	
✓ 6	Aluminum Modified T Pole C-111883	5	EA	\$1,710.00	\$8,550.00		120	
✓ 7	15' K Mast Arms	10	EA	\$2,725.00	\$27,250.00		90	
✓ 8	15' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$3,345.00	\$33,450.00		120	
✓ 9	20' K Mast Arms	10	EA	\$2,925.00	\$29,250.00		90	
✓ 10	20' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$4,015.00	\$40,150.00		120	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 11	25' K Mast Arms	10	EA	\$3,285.00	\$32,850.00		90	
✓ 12	25' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$4,410.00	\$44,100.00		120	
✓ 13	30' K Mast Arms	10	EA	\$5,430.00	\$54,300.00		90	
✓ 14	30' K Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$6,780.00	\$67,800.00		120	
✓ 15	15' T-Mast Arms	10	EA	\$1,575.00	\$15,750.00		90	
✓ 16	15' T Mast Arms , Black Epoxy Powder Coat Finish	10	EA	\$2,430.00	\$24,300.00		120	
✓ 17	20' T Mast Arms	10	EA	\$1,750.00	\$17,500.00		90	
✓ 18	20' T Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$2,620.00	\$26,200.00		120	
✓ 19	25' T Mast Arms	10	EA	\$1,960.00	\$19,600.00		90	
✓ 20	25' T Mast Arms, Black Epoxy Powder Coat Finish	10	EA	\$2,995.00	\$29,950.00		90	
✓ 21	Mast Arm Back Plates for K Mast Arm	40	PR	\$275.00	\$11,000.00		90	
✓ 22	ECS-30 MA Aluminum Arm	2	EA	\$6,845.00	\$13,690.00		90	
✓ 23	ECS-35 MA Aluminum Arm	2	EA	\$6,545.00	\$13,090.00		90	
✓ 24	ECS Pole Base with Hardware	115	EA	\$1,620.00	\$186,300.00		90	
✓ 25	8' Aluminum Ped Pole with Caps, NJDOT T-0707	100	EA	\$830.00	\$83,000.00		90	
✓ 26	8' Aluminum Ped Pole with Caps, Black Epoxy Powder Coat Finish, NJDOT T-0707	10	EA	\$1,230.00	\$12,300.00		120	
✓ 27	10' Aluminum Pedestal Poles, NJDOT T-0707	40	EA	\$875.00	\$35,000.00		90	
✓ 28	10' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish, NJDOT T-0707	10	EA	\$995.00	\$9,950.00		120	
✓ 29	12' Aluminum Pedestal Poles, NJDOT T-0707	30	EA	\$965.00	\$28,950.00		90	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

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[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 30	12' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	\$1,075.00	\$10,750.00		120	
✓ 31	16' Aluminum Ped Pole, NJDOT T-0707	20	EA	\$1,145.00	\$22,900.00		90	
✓ 32	16' Aluminum Ped Pole, Black Epoxy Powder Coat Finish	10	EA	\$1,265.00	\$12,650.00		120	
33	16' Ped Pole with Pelco Threaded Square Base & Pole Cap	20	EA	\$1,120.00	\$22,400.00		30	
✓ 34	6' Aluminum Ped Pole with Pelco Threaded Square Base and Pole Cap	100	EA	\$810.00	\$81,000.00		120	
✓ 35	6' Aluminum Ped Pole with Pelco Threaded Square Base and Pole Cap, Black Epoxy Powder Coat Finish	10	EA	\$945.00	\$9,450.00		60	
36	Square D B-100 1" Raintight HUB		EA	No Bid	No Bid	X		
37	Square D B-150 1 1/2" Raintight HUB		EA	No Bid	No Bid	X		
38	Square D Electrical Held Lighting Contactor 8903LG40		EA	No Bid	No Bid	X		
✓ 39	14' Aluminum Ped Pole with Pelco Threaded Square Base	100	EA	\$1,040.00	\$104,000.00		60	
✓ 40	15' Aluminum Ped Pole with Pelco Threaded Square Base with Grounding Lug	100	EA	\$1,125.00	\$112,500.00		60	
✓ 41	12' Aluminum Ped Pole with Pelco Threaded Square Base and Pole Cap Color: Black Epoxy Powder Coat	20	EA	\$1,135.00	\$22,700.00		90	
✓ 42	16' Aluminum Ped Pole with Pelco Threaded Square Base and Pole Cap Color: Black Epoxy Powder Coat	20	EA	\$1,120.00	\$22,400.00		60	
✓ 43	¾" Pedestal Pole Anchorage	80	SET	\$98.00	\$7,840.00		30	
✓ 44	12' K Pole Aluminum	2	EA	\$3,645.00	\$7,290.00		90	
✓ 45	12' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA	\$4,155.00	\$41,550.00		120	
✓ 46	18' K Pole Aluminum	20	EA	\$2,265.00	\$45,300.00		90	

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Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 47	18' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA	\$2,385.00	\$23,850.00		90	
✓ 48	K Pole Extension "L-E-S-X-Ext" Drawing B-98271 RevA	100	EA	\$745.00	\$74,500.00		90	
✓ 49	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA	\$2,245.00	\$67,350.00		60	
50	SFK Base with Anchorage (Foundation Type K) NJDOT Approved, Black Epoxy Powder Coat Finish	10	EA	\$1,875.00	\$18,750.00		60	
✓ 51	Pole & Base Collar Assembly, Alum Squarer Base, PB-5325 - PNC	50	EA	\$655.00	\$32,750.00		60	
✓ 52	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Traffic Controller	20	EA	\$19,340.00	\$386,800.00		60	
✓ 53	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Traffic Controller, Black Epoxy Powder Coat Finish	10	EA	\$20,795.00	\$207,950.00		60	
✓ 54	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mount Bracket and Hardware with Econolite Cobalt Traffic Controller	20	EA	\$13,380.00	\$267,600.00		60	
✓ 55	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" Skirt	10	EA	\$8,735.00	\$87,350.00		60	
✓ 56	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" Skirt with Econolite Cobalt Traffic Controller	10	EA	\$13,555.00	\$135,550.00		60	
✓ 57	GTT Opticom Model 764 Multimode Phase Selector 4 Channel, NO SUBSTITUTIONS	50	EA	\$3,975.00	\$198,750.00		21	
✓ 58	GTT Opticom Model 768 Auxiliary Interface Panel, NO SUBSTITUTIONS	50	EA	\$1,115.00	\$55,750.00		21	
✓ 59	GTT Opticom Model 1070 Cable (1000ft), NO SUBSTITUTIONS	10	EA	\$2,195.00	\$21,950.00		21	
✓ 60	GTT Opticom Model 760 Card Rack, NO SUBSTITUTIONS	10	EA	\$710.00	\$7,100.00		21	
✓ 61	18" Aluminum Skirt ONLY for K Size Cabinet	5	EA	\$825.00	\$4,125.00		45	
✓ 62	18" Aluminum Skirt ONLY for K Size Cabinet, Black Epoxy Powder Coat Finish	10	EA	\$960.00	\$9,600.00		45	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

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[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 63	NEMA Flashers with Cabinets	10	EA	\$615.00	\$6,150.00		30	
64	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)		EA	No Bid	No Bid	X		
✓ 65	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$940.00	\$9,400.00		45	
✓ 66	Tall Meter Cabinet 50"	40	EA	\$1,275.00	\$51,000.00		30	
✓ 67	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish	10	EA	\$1,435.00	\$14,350.00		30	
✓ 68	Mast Arm Back Plates for T Mast Arm	40	PR	\$195.00	\$7,800.00		90	
✓ 69	Aluminum T Pole	40	EA	\$1,710.00	\$68,400.00		90	
✓ 70	Aluminum T Pole, Black Epoxy Powder Coat Finish	10	EA	\$2,390.00	\$23,900.00		120	
71	2-Way Bracket 12" Signals with Bottoms	200	EA	\$285.00	\$57,000.00		60	
72	3-Way Bracket 12" Signals with Bottoms	20	EA	\$455.00	\$9,100.00		60	
74	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	200	EA	\$310.00	\$62,000.00		60	
✓ 75	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	200	EA	\$335.00	\$67,000.00		60	
✓ 76	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	\$365.00	\$36,500.00		60	
77	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$475.00	\$23,750.00		60	
✓ 78	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$720.00	\$21,600.00		60	
79	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" Band Length	20	EA	\$635.00	\$12,700.00		60	
81	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, McCain Signals, NO SUBSTITUTIONS	100	EA	\$167.00	\$16,700.00		60	
✓ 82	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, Econolite	200	EA	\$140.00	\$28,000.00		60	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 83	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, Econolite	100	EA	\$168.00	\$16,800.00		60	
84	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, McCain Signals	40	EA	\$225.00	\$9,000.00		60	
87	3 section (HAWK) Cluster Back Plate, Aluminum with 2" Reflective Tape	30	EA	\$295.00	\$8,850.00		60	
88	5 section (Doghouse) Cluster Backplate, Aluminum with 2" Reflective Tape	30	EA	\$312.00	\$9,360.00		60	
✓ 91	8" Poly Signal Heads, As Specified	100	EA	\$324.00	\$32,400.00		60	
92	12" Aluminum Signal Heads with LED Color: Black or Yellow	100	EA	\$568.00	\$56,800.00		60	
93	12" Poly Signal Heads, As Specified	300	EA	\$349.00	\$104,700.00		60	
94	Programmable 12" signal head with LEDs, McCain	20	EA	\$4,945.00	\$98,900.00		60	
95	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	\$338.00	\$50,700.00		60	
96	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$151.00	\$45,300.00		60	
✓ 97	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14	300	EA	\$136.00	\$40,800.00		60	
99	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$112.00	\$6,720.00		60	
102	Wire Entrance Fittings with Universal (DOT T-0401)	200	EA	\$204.00	\$40,800.00		60	
103	1 1/2" Band-it Hubs	60	EA	\$20.50	\$1,230.00		60	
104	7/16" Span Wire Handler (S.S. Hardware)		EA	No Bid	No Bid	X		
105	3-Bolt Clamp (7/16" Span Wire)		EA	No Bid	No Bid	X		
106	7/16" Dead End		EA	No Bid	No Bid	X		
107	7/16" Strand Vise		EA	No Bid	No Bid	X		

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108	3/4" x 12" Thimble-Eye Bolt		EA	No Bid	No Bid	X		
109	3/4" x 14" Thimble-Eye Bolt		EA	No Bid	No Bid	X		
110	3/4" Thimble-Eye Nut		EA	No Bid	No Bid	X		
111	3/4" Angle Thimble Eyelets		EA	No Bid	No Bid	X		
112	3/4" Forged Oval Eyenut		EA	No Bid	No Bid	X		
113	3/4" Square Nut		EA	No Bid	No Bid	X		
114	3/4" Square Pole Washer		EA	No Bid	No Bid	X		
115	14" Swamp Screw Anchor		EA	No Bid	No Bid	X		
116	7/16" Guy Guard		EA	No Bid	No Bid	X		
117	7/16" 20,000 lb. Test Span Wire, 1,000' Roll		ROLL	No Bid	No Bid	X		
118	1/2" 4500 lb. Test Span Wire, 1,000' Roll		ROLL	No Bid	No Bid	X		
119	3-Bolt clamp (1/4" Span Wire)		EA	No Bid	No Bid	X		
120	1/4" Dead Ends		EA	No Bid	No Bid	X		
121	1/4" Strand Vise		EA	No Bid	No Bid	X		
122	1/2" Span Wire Splice		EA	No Bid	No Bid	X		
123	35' Class 5 Wood Pole		EA	No Bid	No Bid	X		
✓ 124	1/2" x 4' Safety Chain	200	EA	\$23.00	\$4,600.00		30	
125	1/2" x 10' Copper Clad Ground Rod		EA	No Bid	No Bid	X		
126	3/4" Bronze Ground Rod Clamp (WB 3/4)		EA	No Bid	No Bid	X		

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Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 184	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	\$585.00	\$9,360.00		90	
✓ 185	Street Lighting Mast Arm, 15' - per NJDOT Drawing T-0807	16	EA	\$735.00	\$11,760.00		90	
✓ 186	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$455.00	\$7,280.00		60	
✓ 187	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$455.00	\$7,280.00		60	
✓ 188	Pedestal Pole Base Base Type Pelco Threaded Aluminum Square Base	30	EA	\$30.00	\$900.00		60	
✓ 189	Intuicom Communicator II Wireless Data Transceiver, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
✓ 190	Intuicom DIO Wireless Transceiver, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
✓ 191	Array Pedestal Control Battery Cabinets ONLY Qty (2) For Type G/ K Cab on Meter, Reference Drawing 1-050-002115	50	EA	\$1,980.00	\$99,000.00		60	
✓ 192	RR2P-U 8 Pin AC120 V IDEC relay	15	EA	\$24.00	\$360.00		21	
✓ 193	SRP2P-06 IDEC Socket for 8 Pin relay	15	EA	\$6.75	\$101.25		21	
✓ 194	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16"), NO SUBSTITUTIONS	50	EA	\$6,825.00	\$341,250.00		60	
✓ 195	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16") NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish	10	EA	\$7,475.00	\$74,750.00		60	
✓ 196	8" Riser Subbase for SE481616	10	EA	\$320.00	\$3,200.00		60	
✓ 197	8" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	\$370.00	\$3,700.00		60	
✓ 198	12" Riser Subbase for SE481616	10	EA	\$545.00	\$5,450.00		60	
✓ 199	12" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	\$615.00	\$6,150.00		60	
✓ 200	18" Riser Subbase for SE481616	30	EA	\$530.00	\$15,900.00		60	

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[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 201	18" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	\$615.00	\$6,150.00		60	
✓ 202	FXM-HP2000 Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus, NO SUBSTITUTIONS	50	EA	\$2,655.00	\$132,750.00		60	
✓ 203	FXM-HP1100—Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus, NO SUBSTITUTIONS	100	EA	\$1,995.00	\$199,500.00		60	
✓ 204	FXM-HP650-24—Rugged UPS Module Alpha Technologies 120 VAC Input /Output 24V dc Battery Bus, NO SUBSTITUTIONS	20	EA	\$1,670.00	\$33,400.00		60	
✓ 205	FXM-HP650-48—Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus, NO SUBSTITUTIONS	20	EA	\$1,670.00	\$33,400.00		60	
✓ 206	Alpha Technologies Battery Cable Harness 24 Volt Battery Buss	20	EA	\$168.00	\$3,360.00		60	
✓ 207	Alpha Technologies 150XTV Battery 80 ah for use with Alpha FXM1100 Series UPS, NO SUBSTITUTIONS	100	EA	\$310.00	\$31,000.00		60	
✓ 208	Alpha Technologies 240XTV Battery 112 ah for use with Alpha FXM1100 Series UPS, NO SUBSTITUTIONS	100	EA	\$395.00	\$39,500.00		60	
✓ 209	Dialight 556-3505-304F 125V AC/ 1 inch Round Red Pael Mount Indicator Lamp/ Dome	300	EA	\$62.00	\$18,600.00		60	
✓ 210	U Bolt Security Hook with Mounting Hardware	300	EA	\$7.00	\$2,100.00		60	
✓ 211	Generator Input Cable/ Twelve Foot Oil Resistant SJTOW 10 AWG Power Cord w/One End Factory Wired 30A 125VAC 2W3P NemaL5-30R Female Locking Connector. Opposite End of the Cord is Wired with a L5-30P, 30A, 125VAC 2W3P Twist Lock Male Plug	300	EA	\$188.00	\$56,400.00		60	
✓ 212	Model SE481616 Cabinet Alpha Technologies NO SUBSTITUTIONS	10	EA	\$3,715.00	\$37,150.00		60	
✓ 213	Model SE481616 Cabinet Alpha Technologies NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish	10	EA	\$4,235.00	\$42,350.00		60	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

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[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 214	Complete Single Free Swinging Cluster Assembly/Doghouse 12" Traffic Signal with LEDS	6	EA	\$1,413.00	\$8,478.00		60	
✓ 215	Complete 2-way Free Swinging Cluster Assembly/Doghouse 12" Traffic Signal with LEDS	16	EA	\$2,935.00	\$46,960.00		60	
NON INSULATED CRIMP STYLE SPADE TERMINALS								
216	12-10 Wire No. 6 Stud		EA	No Bid	No Bid	X		
217	12-10 Wire No. 8 Stud		EA	No Bid	No Bid	X		
218	12-10 Wire No. 10 Stud		EA	No Bid	No Bid	X		
219	12-10 Wire ¼" Stud		EA	No Bid	No Bid	X		
220	14-16 Wire No. 6 Stud		EA	No Bid	No Bid	X		
221	14-16 Wire No. 8 Stud		EA	No Bid	No Bid	X		
222	14-16 Wire No. 10 Stud		EA	No Bid	No Bid	X		
223	14-16 Wire ¼" Stud		EA	No Bid	No Bid	X		
224	18-20 Wire No. 4 Stud		EA	No Bid	No Bid	X		
225	18-20 Wire No. 6 Stud		EA	No Bid	No Bid	X		
226	18-14 Wire No. 8 Stud		EA	No Bid	No Bid	X		
227	#8 Wire ¼" Stud Ring Terminal		EA	No Bid	No Bid	X		
228	#6 Wire ¼" Stud Ring Terminal		EA	No Bid	No Bid	X		
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT								
229	14-16 Wire ¼" Tab Female		EA	No Bid	No Bid	X		

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[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
230	14-16 Wire ¼" Tab Male		EA	No Bid	No Bid	X		
CRIMP STYLE BUTT SPLICES								
231	10-12 Wire Insulated		EA	No Bid	No Bid	X		
232	14-16 Wire Insulated		EA	No Bid	No Bid	X		
233	18-20 Wire Insulated		EA	No Bid	No Bid	X		
234	Nylon Insulated Crimp Joints (T&B RC55), or Equal		EA	No Bid	No Bid	X		
235	Amphenol #31-219RFX Female Coaxial Union		EA	No Bid	No Bid	X		
236	Amphenol #31-71032 Coaxial Crimp Connectors		EA	No Bid	No Bid	X		
MISCELLANEOUS SIGNAL PARTS								
✓ 237	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$480.00	\$48,000.00		30	
238	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal		EA	No Bid	No Bid	X		
✓ 240	Econolite "D" Panel NO SUBSTITUTIONS	50	EA	\$355.00	\$17,750.00		45	
241	Econolite AS2M Master NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
✓ 242	12" Econolite Poly Signal Head Complete with Tunnel Visor and LEDs. Color: Yellow & Black NO SUBSTITUTIONS	100	EA	\$35.00	\$3,500.00		60	
244	12 " Chapel Hill Poly Signal Head Complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
✓ 247	NEMA L5-30R, 30A 125V 3 wire Connector Hubbell HBL2613	40	EA	\$128.00	\$5,120.00		30	
✓ 248	NEMA L5-30P, 30A 125V 3 wire Connector Hubbell HBL2611	40	EA	\$69.00	\$2,760.00		30	
✓ 249	1N4004 Diode	50	EA	\$2.00	\$100.00		21	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
250	SAMP Bridge Diode		EA	No Bid	No Bid	X		
✓ 251	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$46.00	\$2,300.00		21	
✓ 252	KRPA-14AG Relay (AMF)	20	EA	\$46.00	\$920.00		21	
✓ 253	KRPA-14DG Relay (AMF)	20	EA	\$69.00	\$1,380.00		21	
✓ 254	KRPA-11 AG Relay (AMF)	20	EA	\$47.00	\$940.00		21	
✓ 255	KUP-11A15 Relay (AMF)	20	EA	\$31.00	\$620.00		21	
✓ 256	KUP-11D15 Relay (AMF)	20	EA	\$34.00	\$680.00		21	
✓ 257	KUP-14A55 Relay (AMF)	20	EA	\$40.00	\$800.00		21	
✓ 258	27E121 Relay Socket	30	EA	\$26.00	\$780.00		21	
✓ 259	LED 2-Color Turn Arrow (EBTS-3) (Double Arrow)	100	EA	\$102.00	\$10,200.00		60	
260	Peek Unitrak Image Detector Card		EA	No Bid	No Bid	X		
261	Auto Scope 4 Channel Detector Card		EA	No Bid	No Bid	X		
✓ 262	UPS Battery Backup for P Cabinet / NJDOT Approved / Alpha Technologies FXM1100/ NO SUBSTITUTIONS	300	EA	\$1,995.00	\$598,500.00		60	
✓ 263	UPS Automatic Transfer Switch / NJDOT Approved / Alpha Technologies / NO SUBSTITUTIONS Complete with Mounting Bracket and Wiring Harness	300	EA	\$422.00	\$126,600.00		60	
✓ 264	UPS Automatic Generator Transfer Switch / NJDOT Approved / Alpha Technologies / NO SUBSTITUTIONS Complete with Mounting Bracket and Wiring Harness	300	EA	\$338.00	\$101,400.00		60	
✓ 265	Alpha Technologies 195 XTV Battery For use with Alpha FXM1100 UPS/ NO SUBSTITUTIONS	1,200	EA	\$325.00	\$390,000.00		60	
✓ 266	Alpha Technologies Battery Cable harness / 48 Volt Battery Buss / NO SUBSTITUTIONS	300	EA	\$170.00	\$51,000.00		60	

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Bid No. TBD

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✓ 267	Aluminum Enclosure with 30A Generator Input Receptacle / Wiring Harness / Locking Door Mounting Plate Template / Gasket / Mounting Hardware / Field Installable	300	EA	\$905.00	\$271,500.00		75	
✓ 268	Aluminum Enclosure with 30A Generator Input Receptacle / Wiring Harness / Locking Door Mounting Plate Template / Gasket / Mounting Hardware / Field Installable, Black Epoxy Powder Coat Finish	300	EA	\$970.00	\$291,000.00		75	
281	1 1/2" x 10' Aluminum Pipe		EA	No Bid	No Bid	X		
✓ 282	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$19.00	\$3,800.00		30	
✓ 283	Band-It 3/4" S.S. Strapping (C-205), 100 Ft./Roll	20	ROLL	\$126.00	\$2,520.00		30	
✓ 284	Band-It 3/4" S.S. Buckles (C-255), 100/Box	10	BX	\$91.00	\$910.00		30	
285	Band-It 3/4" Brackets (D-004)		EA	No Bid	No Bid	X		
✓ 286	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$102.00	\$3,060.00		60	
✓ 287	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$102.00	\$3,060.00		60	
✓ 288	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$110.00	\$3,300.00		60	
✓ 289	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$9,675.00	\$58,050.00		60	
✓ 290	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$3,950.00	\$23,700.00		60	
291	Photo Control 105-285 V Twist Lock Cell (PTL-8)		EA	No Bid	No Bid	X		
292	Photo Control Receptacle with Bracket (K122)		EA	No Bid	No Bid	X		
✓ 295	VAL Valet LED #VAL-E02-LED-E-U-WQ-AP-WM	4	EA	\$702.00	\$2,808.00		112	
✓ 296	Holophane Mongoose Medium LED # MGLEDM P2 40K MVOLT FT UN GRSD	100	EA	\$1,475.00	\$147,500.00		60	
298	Transformer Door, Plastic (T) PB-0522-0506-PNC		EA	No Bid	No Bid	X		

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Bid No. TBD

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✓ 303	Hardware Kit, Transformer Base/Pole (Set of 4) DOT Drawing #T-0107	30	EA	\$52.00	\$1,560.00		60	
✓ 304	Industrial DIN Rail Hardened Power Supply PS-AMR1-12	20	EA	\$168.00	\$3,360.00		60	
✓ 305	1 Port Ethernet over UTP Extender (Hardened) #CLFE1EOU	20	EA	\$970.00	\$19,400.00		60	
306	Direct Burial UTP CAT5 Cable		LF	No Bid	No Bid	X		
307	Hub Plate Extended 1 1/2" NPS w/ Downhole, Alum SE-0382- 1/2" - PNC	40	EA	\$48.00	\$1,920.00		60	
✓ 308	Hub Plate, Large Pole, 1 1/2" NPS, Alum SE-0357-PNC	100	EA	\$18.00	\$1,800.00		60	
✓ 309	Removable Tenon Adapter T1A-R-6-NJDOT Drawing # 9694-R1	100	EA	\$196.00	\$19,600.00		60	
✓ 310	Anchor Bolt Adapter, Set of 4, PB-5446-PNC	100	EA	\$41.00	\$4,100.00		60	
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS								
✓ 311	138 Detector Head Lead-in Wire	3,000	LF	\$1.35	\$4,050.00		30	
✓ 312	722 Detector Head	100	EA	\$1,195.00	\$119,500.00		30	
✓ 313	754 Phase Selector	20	EA	\$3,995.00	\$79,900.00		30	
✓ 314	760 Card Rack	50	EA	\$720.00	\$36,000.00		30	
✓ 315	711 Detector, Single Channel, One Direction	20	EA	\$770.00	\$15,400.00		30	
✓ 316	762 Phase Selector/ 2 Channel/ IR Only	30	EA	\$3,625.00	\$108,750.00		30	
✓ 317	2100 GPS Vehicle Kit (High Priority)	3	EA	\$4,655.00	\$13,965.00		30	
✓ 318	794H IR LED Vehicle Unit Emitter (High Priority)	2	EA	\$1,915.00	\$3,830.00		30	
✓ 319	1070 GPS Detector Cable, 250 Ft Roll	20	ROLL	\$545.00	\$10,900.00		30	
MISCELLANEOUS SUPPLIES								

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

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[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

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320	TEKS Self-Drilling Screws ¼ - 14 x ¾"		EA	No Bid	No Bid	X		
321	TEKS Self-Drilling Screws ¼ - 14x1"		EA	No Bid	No Bid	X		
322	TEKS Self-Drilling Screws ¼ - 14 x 1 ½"		EA	No Bid	No Bid	X		
323	Portland Cement, 90 lb. Bag		BAG	No Bid	No Bid	X		
324	3M-5000 Loop Sealant, 5 Gallon Can		CAN	No Bid	No Bid	X		
325	#6 XLP Stranded Wire-Black		LF	No Bid	No Bid	X		
326	#8 XLP Stranded Wire-Black		LF	No Bid	No Bid	X		
327	#8 XLP Stranded Wire - Green		LF	No Bid	No Bid	X		
328	#6 Stranded Wire-Bare		LF	No Bid	No Bid	X		
329	#8 Stranded Wire-Bare		LF	No Bid	No Bid	X		
330	14/3 SJ Cord		LF	No Bid	No Bid	X		
331	Adhesive Remover, Citrus Base, 5 Gallon Solvent Free Can		CAN	No Bid	No Bid	X		
332	Bondo 606V Epoxy, 1 Gallon Container		CONT	No Bid	No Bid	X		
333	3M High Gel Re-enterable Encapsulant 8882, 750 Gram Container		CONT	No Bid	No Bid	X		
334	10/2 Romex Cable		LF	No Bid	No Bid	X		
335	10/2 UF Cable		LF	No Bid	No Bid	X		
336	10/3 Romex Cable		LF	No Bid	No Bid	X		
✓ 337	14/2 P.V.C. Jacket Cable (IMSA 19-1)	10,000	LF	\$0.95	\$9,500.00		30	
✓ 338	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White)	10,000	LF	\$1.30	\$13,000.00		30	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 339	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)	20,000	LF	\$1.55	\$31,000.00		30	
✓ 340	14/7 P.V.C. Jacket Cable (IMSA 19-1)	20,000	LF	\$2.25	\$45,000.00		30	
✓ 341	18/2 PVC Jacket Cable	500	LF	\$0.80	\$400.00		30	
✓ 342	14/10 PVC Jacket Cable (IMSA 19-1)	10,000	LF	\$3.00	\$30,000.00		30	
347	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons		EA	No Bid	No Bid	X		
348	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons		EA	No Bid	No Bid	X		
349	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$540.00	\$16,200.00		60	
✓ 367	Hubbell Weatherproof Boot HBL6031	40	EA	\$36.00	\$1,440.00		60	
✓ 368	Hubbell Weatherproof Boot HBL6032	40	EA	\$42.00	\$1,680.00		60	
✓ 372	Bluewave Guardian Yagi Antennas	10	EA	\$255.00	\$2,550.00		60	
373	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)		EA	No Bid	No Bid	X		
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, OR EQUAL								
✓ 378	2 Button with Control and Programmer	15	EA	\$4,625.00	\$69,375.00		60	
✓ 379	4 Button with Control	15	EA	\$5,875.00	\$88,125.00		60	
✓ 380	6 Button with Control	15	EA	\$7,150.00	\$107,250.00		60	
✓ 381	752 Phase Selector	40	EA	\$3,625.00	\$145,000.00		60	
✓ 382	721 Detector Head	100	EA	\$1,035.00	\$103,500.00		60	
✓ 383	INS23TND-X** 9x15 INS2/ 2 Wire APS Push Button Station (Black Or Yellow Color)	10	EA	\$595.00	\$5,950.00		60	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 384	iDS23RNO-X** 9x15 iNS2/2 wire APS Push Button Station with iDetect Feature & Sign (-Black, -Yellow Color)	10	EA	\$675.00	\$6,750.00		60	
✓ 385	iNs Complete 2 Button System	10	EA	\$4,625.00	\$46,250.00		60	
✓ 386	iNs Complete 4 Button System	10	EA	\$5,875.00	\$58,750.00		60	
✓ 387	iNs Complete 8 Button System	10	EA	\$8,375.00	\$83,750.00		60	
✓ 388	iDs Complete 2 Button System	10	EA	\$4,850.00	\$48,500.00		60	
✓ 389	iDs Complete 4 Button System	10	EA	\$6,250.00	\$62,500.00		60	
✓ 390	iDs Complete 8 Button System	10	EA	\$8,675.00	\$86,750.00		60	
✓ 391	iCCU-S2 , iCCU Shelf Model, includes BIU Capability	10	EA	\$3,025.00	\$30,250.00		60	
✓ 392	ACCP - Any Cabinet Cable Package (includes CABLE-A, CABLE-C,iN2-ICB)	10	EA	\$229.00	\$2,290.00		60	
✓ 393	iN2-ICB - Interconnect Board for iCCU-S/iCCU-S2	10	EA	\$121.00	\$1,210.00		60	
✓ 394	iN2-SDLC-CABLE - SDLC Cable (6' length)	50	EA	\$152.00	\$7,600.00		60	
✓ 395	iN2-SDLC-YCABLE - SDLC Cable Splitter (4' length)	50	EA	\$156.00	\$7,800.00		60	
✓ 396	BTN-PLC-CABLE - 2 Wire Cable/ One End Has a Connector That Plugs into the Button PLC Location on the Front of an iCCU-S2, and the Other End Connects to the PLC terminals on the iN2-ICB	10	EA	\$24.00	\$240.00		60	
✓ 397	iN-DGL iNavigator Bluetooth Dongle	20	EA	\$90.00	\$1,800.00		60	
✓ 398	Polara 800H-84 Option T- MUTCD R10-3e sign 9" x 15" Right/Left Arrow	80	EA	\$48.00	\$3,840.00		60	
✓ 399	Polara 800H-99 Option T- MUTCD R10-3e sign 9"x15" Bi Directional Arrow	20	EA	\$33.00	\$660.00		60	
AUTOSCOPE IMAGE DETECTION SYSTEM								

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
400	Econolite Autoscope Solo Mini Hub TS-2 NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
✓ 401	Econolite Autoscope Solo Terra Interface Panel (TIP) NO SUBSTITUTIONS	10	EA	\$750.00	\$7,500.00		30	
✓ 402	Econolite Autoscope Solo Terra Access Point (TAP) NO SUBSTITUTIONS	10	EA	\$1,785.00	\$17,850.00		30	
403	Econolite Autoscope Rack Vision Terra Machine Vision Processor (MVP) NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
✓ 404	Econolite Autoscope Vision Comm Manager Interface Panel/ NO SUBSTITUTIONS	20	EA	\$3,950.00	\$79,000.00		30	
✓ 405	Econolite Vision Camera NO SUBSTITUTIONS	20	EA	\$6,350.00	\$127,000.00		30	
✓ 406	Econolite Autoscope Encore Camera Branch Cable, 1000ft. / NO SUBSTITUTIONS	10	EA	\$1,150.00	\$11,500.00		30	
✓ 407	Econolite Autoscope Vision Camera Branch Cable, 1000ft./ NO SUBSTITUTIONS	10	EA	\$1,150.00	\$11,500.00		30	
✓ 408	Econolite Hub Enclosure for TAP / NO SUBSTITUTIONS	25	EA	\$145.00	\$3,625.00		30	
✓ 409	Econolite Power Supply for TAP Hub Enclosure / NO SUBSTITUTIONS	50	EA	\$38.00	\$1,900.00		30	
✓ 410	Sky Bracket Camera Mounting Hardware with 3ft. Vert. extention for Vision Camera	20	EA	\$286.00	\$5,720.00		30	
✓ 411	Econolite Terra Interface Panel (TIP) for Encore Camera / NO SUBSTITUTIONS	25	EA	\$750.00	\$18,750.00		30	
✓ 412	Econolite Terra Access Point (TAP) for Encore Camera / NO SUBSTITUTIONS	25	EA	\$1,785.00	\$44,625.00		30	
✓ 413	Econolite Encore Terra I / O Cable Set (TIP-to-TAP Cable & TS-1 Input / Output Harn.) NO SUBSTITUTIONS	50	EA	\$170.00	\$8,500.00		30	
✓ 414	Complete Econolite Vision Video Detection System (4) Way Approach/ NO SUBSTITUTIONS	20	EA	\$32,400.00	\$648,000.00		30	
✓ 415	Complete Econolite Vision Video Detection System (2) Way Approach/ NO SUBSTITUTIONS	20	EA	\$18,600.00	\$372,000.00		30	
✓ 416	Wavetronix SmartSensor Matrix NO SUBSTITUTIONS	20	EA	\$6,350.00	\$127,000.00		30	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 417	Sensor Mounting Bracket for Wavetronix Smart Sensor Matrix Part number SS611 NO SUBSTITUTIONS	20	EA	\$190.00	\$3,800.00		30	
✓ 418	60 ft Drop Cable with Connector for Wavetronix Smartsensor Matrix Part # SS704-60 ft NO SUBSTITUTIONS	20	EA	\$385.00	\$7,700.00		30	
✓ 419	Sensor Branch Cable (250ft Each) for Wavetronix Smartsensor Matrix Part number SS750-250 NO SUBSTITUTIONS	20	EA	\$274.00	\$5,480.00		30	
✓ 420	4' SDLC Y Cable Wavetronics Smartsensor Matrix SDLCY 310041	20	EA	\$315.00	\$6,300.00		30	
✓ 421	4' SDLC Cable for Wavetronic Smartsensor Matrix Part number 310-0411	20	EA	\$240.00	\$4,800.00		30	
✓ 422	Wavetronix Smartsensor Matrix Radar Presence Detector (RPD) Complete System for (2) Way Approach	10	EA	\$18,200.00	\$182,000.00		30	
✓ 423	Wavetronix Intersection Preassembled Backplate - AC NO SUBSTITUTIONS	8	EA	\$4,245.00	\$33,960.00		30	
424	SR-Series Fixed-Site Thermal Security Cameras		EA	No Bid	No Bid	X		
425	TSL Throat Seal, Liquid #206-994, Half Pint Size		BTL	No Bid	No Bid	X		
426	Manual Lighted Crosswalk System LaneLight 18 Light Complete		EA	No Bid	No Bid	X		
427	Manual Lighted Crosswalk System LaneLight 22 Light Complete		EA	No Bid	No Bid	X		
428	LaneLight Controller		EA	No Bid	No Bid	X		
429	LaneLight Water Block Control Cable		LF	No Bid	No Bid	X		
430	LaneLight MLK150 Light with Amber LED		EA	No Bid	No Bid	X		
✓ 431	Serial GPS Time Sync for Econolite Cobalt / ASC3 / ASC2M Traffic Controller / No Substitutions 1711369502 GPS with 16x w / DB25 Cable	30	EA	\$525.00	\$15,750.00		30	
✓ 432	Econolite "Cobalt" Fully Actuated Traffic Controller	30	EA	\$4,150.00	\$124,500.00		30	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 433	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46	50	EA	\$248.00	\$12,400.00		45	
✓ 434	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals	50	EA	\$260.00	\$13,000.00		45	
✓ 435	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals	50	EA	\$374.00	\$18,700.00		45	
✓ 436	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M Pv Optical Signals	50	EA	\$394.00	\$19,700.00		45	
✓ 437	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SC8-37	50	EA	\$314.00	\$15,700.00		45	
✓ 438	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" Banding	50	EA	\$286.00	\$14,300.00		45	
439	NWA-7-3X 3" Conduit Stand Off with 20-24" Crossbar		EA	No Bid	No Bid	X		
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES								
440	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal		LF	No Bid	No Bid	X		
441	#14-2 Cond Shield Loop Lead-In Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal		LF	No Bid	No Bid	X		
442	Advanced Traffic Sensor Composite Cable		LF	No Bid	No Bid	X		
443	½" Foam Dielectric Coaxial Cable		LF	No Bid	No Bid	X		
CONDUIT & FITTINGS								
444	½" Recessed Pipe Plug		EA	No Bid	No Bid	X		
445	½" Close Nipple		EA	No Bid	No Bid	X		
446	¾" Rigid Conduit		LF	No Bid	No Bid	X		
447	¾" Rigid Coupling		EA	No Bid	No Bid	X		
448	¾" 90 Degree Sweep		EA	No Bid	No Bid	X		

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
544	3" Plastic Push Penny		EA	No Bid	No Bid	X		
545	3" Grounding Bushing		EA	No Bid	No Bid	X		
546	3" Threadless Grounding Bushing		EA	No Bid	No Bid	X		
547	3" x 2" Threaded Reducer Bushing		EA	No Bid	No Bid	X		
548	Pole Plate, 1 1/2" Bottom Hole, Traffic Parts #1176, or Equal		EA	No Bid	No Bid	X		
549	Pole Plate, No Hole, Traffic Parts #1177, or Equal		EA	No Bid	No Bid	X		
550	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal		EA	No Bid	No Bid	X		
551	Indoor Load Center, Siemens E0408ML1125F, or Equal		EA	No Bid	No Bid	X		
OTHER								
✓ 554	Aerosol Rust Remover per Case Please Indicate #/Case and Size oz. in Comments	3	CASE	\$198.00	\$594.00		30	
✓ 555	WD40 Aerosol per Case Please Indicate #/Case and Size oz. in Comments	4	CASE	\$188.00	\$752.00		30	
✓ 556	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE	\$480.00	\$1,920.00		30	
✓ 557	6" Copper Mesh, 400' Roll	5	ROLL	\$265.00	\$1,325.00		30	
✓ 558	18" Split Sub Base Skirt for "P" Cabinet with Adjustable Shelves	80	EA	\$920.00	\$73,600.00		60	
✓ 559	18" Split Sub base Skirt for "P" Cabinet with Adjustable Shelves, Black Epoxy Powder Coat Finish	80	EA	\$1,210.00	\$96,800.00		60	
✓ 560	Polara Aluminum Push Button Cup "Powder Coat Yellow"	50	EA	\$21.00	\$1,050.00		45	
✓ 561	Universal Battery UB12100-S 12V 10ah Rechargeable Battery	100	EA	\$57.00	\$5,700.00		45	
✓ 562	Universal Battery UB12150 12V 15ah Rechargeable Battery	50	EA	\$81.00	\$4,050.00		45	

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid - VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

[SIGNAL CONTROL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION NO. II

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
563	Cyclon 2V 25.0 AH BC Cell Rechargeable Battery		EA	No Bid	No Bid	X		
✓ 564	Sealed Lead Acid Battery # UN12220	10	EA	\$166.00	\$1,660.00		45	
✓ 567	RR2 PU Power Relay 8 pin AC12V	20	EA	\$15.50	\$310.00		30	
✓ 568	Opticom 3100 GPS Radio Unit Containing a GPS Receiver with Antenna and a 2.4 GHZ Spread Spectrum Transceiver with Antenna	50	EA	\$4,095.00	\$204,750.00		30	
✓ 569	Holophane Mongoose Medium LED # MGLEDM P1 40K MVOLT FT VH GRSD	200	EA	\$1,275.00	\$255,000.00		60	

RESOLUTION

May 27, 2026

WHEREAS, on March 31, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HAND TOOLS, CASES AND STORAGE CONTAINERS for the County of Ocean; and

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

Name and Address of Bidder

Bienali Promotions LLC
1811 St. Johns Avenue
Suite 201
Highland Park, IL 60035

Lawson Products, Inc.
8770 W. Bryn Mawr Avenue
Suite 600
Chicago, IL 60631
(800) 890-8198

Van Wickle Auto Supply, Inc.
201 Highway 71
Spring Lake Heights, NJ 07762
(732) 449-0100

Name and Address of Bidder

Eppy's Tool & Equipment
Warehouse, Inc.
809 E. 42nd Street
Brooklyn, NY 11210
(718) 434-7878

Topline Tool Warehouse, Inc.
140 Milbar Blvd
Farmingdale, NY 11735
(631) 249-9577

Snap-On Industrial,
A Division of IDSC Holdings, LLC
2801 80th Street
Kenosha, WI 53143
(877) 740-1900

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of, BIENALI PROMOTIONS LLC; EPPY'S TOOL & EQUIPMENT WAREHOUSE, INC.; LAWSON PRODUCTS, INC.; TOPLINE TOOL WAREHOUSE, INC.; and VAN WICKLE AUTO SUPPLY, 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 Hand Tools, Cases and Storage Containers for the County of Ocean, for the contract period shall be one (1) year from date of award, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. BIENALI PROMOTIONS LLC for twenty-one (21) items, to wit:

ITEM NOS. 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 and 28.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. EPY'S TOOL & EQUIPMENT WAREHOUSE, INC. for twenty-one (21)

items, to wit:

ITEM NOS. 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 and 28.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. LAWSON PRODUCTS, INC. for sixteen (16) items, to wit:

ITEM NOS. 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 24, 25 and 26.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

D. TOPLINE TOOL WAREHOUSE, INC. for four (4) items, to wit:

ITEM NOS. 4, 5, 6 and 7.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

E. VAN WICKLE AUTO SUPPLY, INC. for twenty two (22) items, to wit:

ITEM NOS. 1, 2, 3, 8, 9, 10, 11, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26 and 27.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative 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 \$367,380.00 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 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 B2026-54.

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.

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
SECTION I - TOOL SETS							
1	GEARWRENCH Part No. Megamod1024 – 1024 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$14,557.24	\$145,572.40		
2	GEARWRENCH Part No. Megamod1268 – 1268 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$24,407.62	\$244,076.20		
3	GEARWRENCH Part No. Megamod873 – 873 Piece Megamod Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$10,861.70	\$108,617.00		
SECTION II - WRENCHES, TORQUE AND TOWING							
4	Snap-On Part No. QD1R200A - Adjustable Click-type Torque Wrench (ft-lb) - 1/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 40 ft-lb, Max Range - 200 ft-lb, 1 ft-lb Increments, As Specified	5	EA	\$503.86	\$2,519.30		
5	Snap-On Part No. BRUTUS3R300 - Adjustable Click-type Torque Wrench (ft-lb) - 1/2" Drive, +/-6% Accuracy, Fixed Ratchet, Min Range - 60 ft-lb, Max Range - 300 ft-lb, 1 ft-lb Increments, As Specified	5	EA	\$808.30	\$4,041.50		
6	Snap-On Part No. TQR600E - Adjustable Click-type Torque Wrench (ft-lb) - 3/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 600 ft-lb, 5 ft-lb Increments, As Specified	5	EA	\$1,439.60	\$7,198.00		
7	Snap-On Part No. QD5R1000A - Adjustable Click-type Torque Wrench (ft-lb) - 1" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 1,000 ft-lb, 5 ft-lb Increments, As Specified	5	EA	\$3,669.80	\$18,349.00		

SECTION III - DISCOUNT PERCENTAGE OFF CATALOG

Line Item	Description	Unit of Measure	Percentage	No Bid
8	Tool Storage	%	30.2%	
9	Drive Tools 1/4" - 2-1/2"	%	30.2%	

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 10	Wrenches	%	30.2%	
✓ 11	Torque Tools	%	30.2%	
✓ 12	Screwdrivers	%	30.2%	
✓ 13	Pliers	%	30.2%	
✓ 14	Punches/Chisels/Hammers	%	30.2%	
✓ 15	General Hand Tools (ie: files, scrapers, spark plugs, threading extractors, pullers, diesel, other)	%	30.2%	
✓ 16	Set Building	%	30.2%	
✓ 17	Power Tools	%	30.2%	
✓ 18	Testing & Electronics (i.e.: specialty meters, analyzers, fuel and engine systems)	%	30.2%	
✓ 19	Welding	%	30.2%	
✓ 20	Undercar	%	30.2%	
✓ 21	Battery Service	%	30.2%	
✓ 22	Air Conditioning	%	30.2%	
✓ 23	Cooling	%	30.2%	
✓ 24	Shop Equipment (ie: lighting, creepers, measuring, pick-up tools compressors, presses)	%	30.2%	
✓ 25	Shop Cleaning (ie: parts, washers, pressure washers, vacuums, shop fans)	%	30.2%	

[BIENALI PROMOTIONS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 26	Safety	%	30.2%	
✓ 27	Diagnostics	%	30.2%	
✓ 28	Towing	%	30.2%	

[EPPY'S TOOL & EQUIPMENT WAREHOUSE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	GEARWRENCH Part No. Megamod1024 – 1024 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$7,794.11	\$77,941.10		
2	GEARWRENCH Part No. Megamod1268 – 1268 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$12,919.49	\$129,194.90		
3	GEARWRENCH Part No. Megamod873 – 873 Piece Megamod Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$5,934.64	\$59,346.40		
SECTION II - WRENCHES, TORQUE AND TOWING							
4	Snap-On Part No. QD1R200A - Adjustable Click-type Torque Wrench (ft-lb) - 1/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 40 ft-lb, Max Range - 200 ft-lb, 1 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	
5	Snap-On Part No. BRUTUS3R300 - Adjustable Click-type Torque Wrench (ft-lb) - 1/2" Drive, +/-6% Accuracy, Fixed Ratchet, Min Range - 60 ft-lb, Max Range - 300 ft-lb, 1 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	
6	Snap-On Part No. TQR600E - Adjustable Click-type Torque Wrench (ft-lb) - 3/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 600 ft-lb, 5 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	
7	Snap-On Part No. QD5R1000A - Adjustable Click-type Torque Wrench (ft-lb) - 1" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 1,000 ft-lb, 5 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	

SECTION III - DISCOUNT PERCENTAGE OFF CATALOG

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 8	Tool Storage	%	28.5%	
✓ 9	Drive Tools 1/4" - 2-1/2"	%	28.5%	
✓ 10	Wrenches	%	28.5%	

[EPPY'S TOOL & EQUIPMENT WAREHOUSE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 11	Torque Tools	%	28.5%	
✓ 12	Screwdrivers	%	28.5%	
✓ 13	Pliers	%	28.5%	
✓ 14	Punches/Chisels/Hammers	%	28.5%	
✓ 15	General Hand Tools (ie: files, scrapers, spark plugs, threading extractors, pullers, diesel, other)	%	28.5%	
✓ 16	Set Building	%	28.5%	
✓ 17	Power Tools	%	28.5%	
✓ 18	Testing & Electronics (i.e.: specialty meters, analyzers, fuel and engine systems)	%	28.5%	
✓ 19	Welding	%	28.5%	
✓ 20	Undercar	%	28.5%	
✓ 21	Battery Service	%	28.5%	
✓ 22	Air Conditioning	%	28.5%	
✓ 23	Cooling	%	28.5%	
✓ 24	Shop Equipment (ie: lighting, creepers, measuring, pick-up tools compressors, presses)	%	28.5%	
✓ 25	Shop Cleaning (ie: parts, washers, pressure washers, vacuums, shop fans)	%	28.5%	
✓ 26	Safety	%	28.5%	

[EPPY'S TOOL & EQUIPMENT WAREHOUSE INC] RESPONSE DOCUMENT REPORT

Bid - HAND TOOLS, CASES AND STORAGE CONTAINERS

[EPPY'S TOOL & EQUIPMENT WAREHOUSE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 27	Diagnostics	%	28.5%	
✓ 28	Towing	%	28.5%	

[LAWSON PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
SECTION I - TOOL SETS							
1	GEARWRENCH Part No. Megamod1024 – 1024 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal		EA	No Bid	No Bid	X	
2	GEARWRENCH Part No. Megamod1268 – 1268 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal		EA	No Bid	No Bid	X	
3	GEARWRENCH Part No. Megamod873 – 873 Piece Megamod Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal		EA	No Bid	No Bid	X	
SECTION II - WRENCHES, TORQUE AND TOWING							
4	Snap-On Part No. QD1R200A - Adjustable Click-type Torque Wrench (ft-lb) - 1/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 40 ft-lb, Max Range - 200 ft-lb, 1 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	
5	Snap-On Part No. BRUTUS3R300 - Adjustable Click-type Torque Wrench (ft-lb) - 1/2" Drive, +/-6% Accuracy, Fixed Ratchet, Min Range - 60 ft-lb, Max Range - 300 ft-lb, 1 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	
6	Snap-On Part No. TQR600E - Adjustable Click-type Torque Wrench (ft-lb) - 3/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 600 ft-lb, 5 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	
7	Snap-On Part No. QD5R1000A - Adjustable Click-type Torque Wrench (ft-lb) - 1" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 1,000 ft-lb, 5 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	

SECTION III - DISCOUNT PERCENTAGE OFF CATALOG

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 8	Tool Storage	%	67%	
✓ 9	Drive Tools 1/4" - 2-1/2"	%	63%	

[LAWSON PRODUCTS, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 10	Wrenches	%	63%	
✓ 11	Torque Tools	%	63%	
✓ 12	Screwdrivers	%	63%	
✓ 13	Pliers	%	63%	
✓ 14	Punches/Chisels/Hammers	%	63%	
✓ 15	General Hand Tools (ie: files, scrapers, spark plugs, threading extractors, pullers, diesel, other)	%	63%	
✓ 16	Set Building	%	35%	
✓ 17	Power Tools	%	63%	
✓ 18	Testing & Electronics (i.e.: specialty meters, analyzers, fuel and engine systems)	%	35%	
✓ 19	Welding	%	56%	
20	Undercar	%	No Bid	X
✓ 21	Battery Service	%	73%	
22	Air Conditioning	%	No Bid	X
23	Cooling	%	No Bid	X
✓ 24	Shop Equipment (ie: lighting, creepers, measuring, pick-up tools compressors, presses)	%	53%	
✓ 25	Shop Cleaning (ie: parts, washers, pressure washers, vacuums, shop fans)	%	59%	

[LAWSON PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 26	Safety	%	38%	
27	Diagnostics	%	No Bid	X
28	Towing	%	No Bid	X

[TOPLINE TOOL WAREHOUSE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	GEARWRENCH Part No. Megamod1024 – 1024 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$7,423.00	\$74,230.00		
2	GEARWRENCH Part No. Megamod1268 – 1268 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$12,423.00	\$124,230.00		
3	GEARWRENCH Part No. Megamod873 – 873 Piece Megamod Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$5,530.00	\$55,300.00		
SECTION II - WRENCHES, TORQUE AND TOWING							
✓ 4	Snap-On Part No. QD1R200A - Adjustable Click-type Torque Wrench (ft-lb) - 1/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 40 ft-lb, Max Range - 200 ft-lb, 1 ft-lb Increments, As Specified	5	EA	\$182.40	\$912.00		GEARWRENCH BRAND # 85171
✓ 5	Snap-On Part No. BRUTUS3R300 - Adjustable Click-type Torque Wrench (ft-lb) - 1/2" Drive, +/-6% Accuracy, Fixed Ratchet, Min Range - 60 ft-lb, Max Range - 300 ft-lb, 1 ft-lb Increments, As Specified	5	EA	\$238.00	\$1,190.00		GEARWRENCH BRAND # 85181
✓ 6	Snap-On Part No. TQR600E - Adjustable Click-type Torque Wrench (ft-lb) - 3/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 600 ft-lb, 5 ft-lb Increments, As Specified	5	EA	\$767.00	\$3,835.00		GEARWRENCH BRAND #85065
✓ 7	Snap-On Part No. QD5R1000A - Adjustable Click-type Torque Wrench (ft-lb) - 1" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 1,000 ft-lb, 5 ft-lb Increments, As Specified	5	EA	\$1,548.00	\$7,740.00		GEARWRENCH BRAND # 85068

SECTION III - DISCOUNT PERCENTAGE OFF CATALOG

Line Item	Description	Unit of Measure	Percentage	No Bid
8	Tool Storage	%	No Bid	X
9	Drive Tools 1/4" - 2-1/2"	%	No Bid	X
10	Wrenches	%	No Bid	X

[TOPLINE TOOL WAREHOUSE INC] RESPONSE DOCUMENT REPORT

Bid - HAND TOOLS, CASES AND STORAGE CONTAINERS

[VAN WICKLE AUTO SUPPLY] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
SECTION I - TOOL SETS							
✓ 1	GEARWRENCH Part No. Megamod1024 – 1024 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$5,899.95	\$58,999.50		
✓ 2	GEARWRENCH Part No. Megamod1268 – 1268 Piece Megamod Master Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$9,995.95	\$99,959.50		
✓ 3	GEARWRENCH Part No. Megamod873 – 873 Piece Megamod Mechanics Tool Set in Premium Modular Foam Trays with Tool Storage, Fully Assembled, As Specified or Equal	10	EA	\$4,695.95	\$46,959.50		
SECTION II - WRENCHES, TORQUE AND TOWING							
4	Snap-On Part No. QD1R200A - Adjustable Click-type Torque Wrench (ft-lb) - 1/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 40 ft-lb, Max Range - 200 ft-lb, 1 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	
5	Snap-On Part No. BRUTUS3R300 - Adjustable Click-type Torque Wrench (ft-lb) - 1/2" Drive, +/-6% Accuracy, Fixed Ratchet, Min Range - 60 ft-lb, Max Range - 300 ft-lb, 1 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	
6	Snap-On Part No. TQR600E - Adjustable Click-type Torque Wrench (ft-lb) - 3/4" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 600 ft-lb, 5 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	
7	Snap-On Part No. QD5R1000A - Adjustable Click-type Torque Wrench (ft-lb) - 1" Drive, +/-4% Accuracy, Fixed Ratchet, Min Range - 200 ft-lb, Max Range - 1,000 ft-lb, 5 ft-lb Increments, As Specified		EA	No Bid	No Bid	X	

SECTION III - DISCOUNT PERCENTAGE OFF CATALOG

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 8	Tool Storage	%	-50%	
✓ 9	Drive Tools 1/4" - 2-1/2"	%	-55%	

[VAN WICKLE AUTO SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 10	Wrenches	%	-55%	
✓ 11	Torque Tools	%	-53%	
✓ 12	Screwdrivers	%	-55%	
✓ 13	Pliers	%	-55%	
✓ 14	Punches/Chisels/Hammers	%	-53%	
✓ 15	General Hand Tools (ie: files, scrapers, spark plugs, threading extractors, pullers, diesel, other)	%	-54%	
16	Set Building	%	No Bid	X
✓ 17	Power Tools	%	-54%	
✓ 18	Testing & Electronics (i.e.: specialty meters, analyzers, fuel and engine systems)	%	-51%	
✓ 19	Welding	%	-51%	
✓ 20	Undercar	%	-52%	
✓ 21	Battery Service	%	-53%	
✓ 22	Air Conditioning	%	-54%	
✓ 23	Cooling	%	-51%	
✓ 24	Shop Equipment (ie: lighting, creepers, measuring, pick-up tools compressors, presses)	%	-55%	
✓ 25	Shop Cleaning (ie: parts, washers, pressure washers, vacuums, shop fans)	%	-52%	

[VAN WICKLE AUTO SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 26	Safety	%	-53%	
✓ 27	Diagnostics	%	-54%	
28	Towing	%	No Bid	X

RESOLUTION

May 27, 2026

WHEREAS, on March 31, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SOLAR POWERED LED AND SPEED RADAR SIGNS for the County of Ocean; and

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

Name and Address of Bidder

National Highway Products, Inc.
301 Riverside Drive
Millville, NJ 08332
(856) 692-7572

Jonah's Enterprises, Inc.
652 Lefferts Avenue
Brooklyn, NY 11203
(718) 502-8837

Sentinel Prime Group LLC
4725 W. Sand Lake Road
Suite 203
Orlando, FL 32819
(407) 755-7102

Name and Address of Bidder

Eberl Iron Works, Inc.
128 Sycamore Street
Buffalo, NY 14204
(716) 854-7633

Lincoln Alloy
1720 Magnolia Drive
Yuba City, CA 95991
(530) 709-8061

Traffic Systems, Inc.
1 Corporate Drive
Suite 1
Holtsville, NY 11742
(973) 823-0400

; and

WHEREAS, after 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 NATIONAL HIGHWAY PRODUCTS, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Solar Powered LED and Speed Radar Signs for the County of Ocean, the contract shall be for one (1) year from date of award, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. NATIONAL HIGHWAY PRODUCTS, INC. for thirty (30) items, to wit:
ITEM NOS. 1, 1A, 1B, 1C, 2, 2A, 2B, 2C, 3, 3A, 3B, 3C, 4, 4A, 4B, 4C, 5, 5A, 5B, 5C, 6, 6A, 6B, 6C, 7, 8, 9, 10, 11 and 12.

For a Total Lump Sum Award for Item Nos. 1 - 1C of \$ 19,180.00.

For a Total Lump Sum Award for Item Nos. 2 - 2C of \$ 60,690.00.

For a Total Lump Sum Award for Item Nos. 3 - 3C of \$113,150.00.

For a Total Lump Sum Award for Item Nos. 4 - 4C of \$ 12,590.00.

For a Total Lump Sum Award for Item Nos. 5 - 5C of \$ 8,990.00.

For a Total Lump Sum Award for Item Nos. 6 - 6C of \$ 11,965.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative 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 \$496,785.00 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: Engineering Department.

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 B2026-55.

Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Engineering Department and National Highway Products, Inc., the successful bidder.

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SOLAR POWERED LED AND SPEED RADAR SIGNS

ITEM #1 - 30" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
✓ 1	30" Solar Powered LED Sign Assembly, As Specified, or Equal	10	EA	\$1,420.00	\$14,200.00			TRAFFICALM
OPTIONS:								
✓ 1A	Steel Sign Post, As Specified	10	EA	\$35.00	\$350.00			
✓ 1B	Battery for Solar-Powered LED Sign Assembly, As Specified	10	EA	\$68.00	\$680.00			TRAFFICALM
✓ 1C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	10	EA	\$395.00	\$3,950.00			TRAFFICALM
TOTAL					\$19,180.00			

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
✓ 2	36" Solar Powered LED Sign Assembly, As Specified, or Equal	30	EA	\$1,525.00	\$45,750.00			TRAFFICALM
OPTIONS:								
✓ 2A	Steel Sign Post, As Specified	30	EA	\$35.00	\$1,050.00			
✓ 2B	Battery for Solar-Powered LED Sign Assembly, As Specified	30	EA	\$68.00	\$2,040.00			TRAFFICALM
✓ 2C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	30	EA	\$395.00	\$11,850.00			TRAFFICALM
TOTAL					\$60,690.00			

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SOLAR POWERED LED AND SPEED RADAR SIGNS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SOLAR POWERED LED AND SPEED RADAR SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
✓ 3	48" Solar Powered LED Sign Assembly, As Specified, or Equal	50	EA	\$1,695.00	\$84,750.00			TRAFFICALM
OPTIONS:								
✓ 3A	Steel Sign Post, As Specified	50	EA	\$35.00	\$1,750.00			
✓ 3B	Battery for Solar-Powered LED Sign Assembly, As Specified	50	EA	\$138.00	\$6,900.00			TRAFFICALM
✓ 3C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	50	EA	\$395.00	\$19,750.00			TRAFFICALM
TOTAL					\$113,150.00			

ITEM #4 - 48" X 24" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 4	48" X 24" Solar Powered LED Sign Assembly, As Specified, or Equal	5	EA	\$1,950.00	\$9,750.00		TRAFFICALM
OPTIONS:							
✓ 4A	Steel Sign Post, As Specified	5	EA	\$35.00	\$175.00		
✓ 4B	Battery for Solar-Powered LED Sign Assembly, As Specified	5	EA	\$138.00	\$690.00		TRAFFICALM
✓ 4C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	5	EA	\$395.00	\$1,975.00		TRAFFICALM
TOTAL					\$12,590.00		

ITEM #5 - 24" X 30" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 5	24" X 30" Solar Powered LED Sign Assembly, As Specified, or Equal	5	EA	\$1,300.00	\$6,500.00		TRAFFICALM

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SOLAR POWERED LED AND SPEED RADAR SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
OPTIONS:							
✓ 5A	Steel Sign Post, As Specified	5	EA	\$35.00	\$175.00		
✓ 5B	Battery for Solar-Powered LED Sign Assembly, As Specified	5	EA	\$68.00	\$340.00		TRAFFICALM
✓ 5C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	5	EA	\$395.00	\$1,975.00		TRAFFICALM
TOTAL					\$8,990.00		

ITEM #6 - 30" X 36" SOLAR POWERED LED SIGN ASSEMBLY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 6	30" X 36" Solar Powered LED Sign Assembly, As Specified, or Equal	5	EA	\$1,825.00	\$9,125.00		TRAFFICALM
OPTIONS:							
✓ 6A	Steel Sign Post, As Specified	5	EA	\$35.00	\$175.00		
✓ 6B	Battery for Solar-Powered LED Sign Assembly, As Specified	5	EA	\$138.00	\$690.00		TRAFFICALM
✓ 6C	Solar Panel for Solar-Powered LED Sign Assembly, As Specified	5	EA	\$395.00	\$1,975.00		TRAFFICALM
TOTAL					\$11,965.00		

SOLAR SPEED RADAR SIGNS AND ACCESSORIES, ITEM #'S 7 - 12

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 7	Solar Speed Radar Sign, 12", Traffic Logix Safespace Evolution 12, As Specified, or Equal	4	EA	\$4,200.00	\$16,800.00		TRAFFICALM
✓ 8	Solar Speed Radar Sign, 15", Traffic Logix Safespace 450 Full Radar Speed Sign, As Specified, or Equal	50	EA	\$4,400.00	\$220,000.00		TRAFFICALM

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SOLAR POWERED LED AND SPEED RADAR SIGNS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SOLAR POWERED LED AND SPEED RADAR SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 9	Steel Sign Post, As Specified, or Equal	30	EA	\$35.00	\$1,050.00		
✓ 10	Battery for Solar-Powered LED Sign Assembly, As Specified, or Equal	30	EA	\$68.00	\$2,040.00		FOR USE WITH TRAFFICALM SYSTEMS ONLY
✓ 11	Solar Panel for Solar-Powered LED Sign Assembly, As Specified, or Equal	30	EA	\$395.00	\$11,850.00		FOR USE WITH TRAFFICALM SYSTEMS
✓ 12	Solar-Powered LED Pedestrian Crossing Warning System with Push Buttons, As Specified, or Equal	4	EA	\$4,620.00	\$18,480.00		TRAFFICALM

ITEM #1 - 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL**COMPLIANCE****YES** **NO****DESCRIPTION:**

Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.

☒ ☐**MATERIALS:**

The assembly shall include the following items:

☒ ☐**SIGN:**

Sign blanks shall be .080" gauge aluminum

☒ ☐

Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay

☒ ☐

Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture

☒ ☐

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐**LED:**

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.

☐ ☒

The various sign faces shall have a color and minimum number of LEDs as noted below:

	<u>SIGN</u>	<u>LED Color</u>	<u>Minimum Number</u>		
Ped Crossing 30" x 30" (Facing) Fluorescent Yellow Green	W11-2	White or Yellow	8	☒	☐
Turn Symbol 30" x 30" (Facing) Yellow	W1-1L	White or Yellow	8	☒	☐
Turn Symbol 30" x 30" (Facing) Yellow	W1-1R	White or Yellow	8	☒	☐
Curve Symbol 30" x 30" (Facing) Yellow	W1-2L	White or Yellow	8	☒	☐
Curve Symbol 30" x 30" (Facing) Yellow	W1-2R	White or Yellow	8	☒	☐
Stop Ahead 30" x 30" Stop Symbol, White on Red, Border & Arrow Black On Yellow (Facing)	W3-1	White or Yellow	8	☒	☐
Yield Ahead 30" x 30" Stop Symbol, White on Red, Border & Arrow Black On Yellow (Facing)	W3-2	White or Yellow	8	☒	☐

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

				<u>COMPLIANCE</u>	
				<u>YES</u>	<u>NO</u>
	<u>SIGN</u>	<u>LED Color</u>	<u>Minimum Number</u>		
Signal Ahead 30" x 30"					
Symbol, Border & Arrow Black on (Facing) Yellow	W3-3	White or Yellow	8	☒	☐
<u>LED: (CONT'D)</u>					
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☐	☒
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐
<u>SOLAR PANEL:</u>					
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.				☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.				☒	☐
All fasteners used shall be anti-vandal.				☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.				☐	☒
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐
<u>CONTROL CIRCUIT:</u>					
Control circuit shall have the capability of independently flashing dual outputs.				☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.				☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.				☒	☐
Control circuit covering shall be waterproof and anti-vandal.				☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.				☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.				☐	☐

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>BATTERY:</u>		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
<u>WARRANTY:</u>		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

**ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL
(CONT'D)****COMPLIANCE**
YES NO**OPTIONS:****1A – Steel Sign Post, As Specified****Description:**Nucor RIB-BAK U-Channel Sign Support, galvanized, without breakaway
(or approved equal).☒☐**Measurements:**

10' length

☒☐

3-1/16" width

☒☐

3/8" holes on 1" centers

☒☐

2.5 lbs/ft linear weight

☒☐**Materials:**

Mounting hardware shall be Stainless Steel 5/16"

☒☐**1B - Battery For Solar-Powered LED Sign Assembly, As Specified****Description:**6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO®
Blinkersigns®.☐☒**Materials:**Batteries shall be sealed in a plastic film to provide resistance to moisture and
corrosion.☐☒**Battery:**

Batteries shall not weigh more than 1.8 lbs.

☒☐

Batteries shall have a waterproof connection

☒☐

Batteries shall be sealed and spill-proof

☒☐

Batteries shall have an in-line power connector

☒☐

Batteries shall be replaceable independently of other components

☒☐

Batteries shall be fused for short circuit protection

☒☐

Batteries shall be protected from overheating by means of a thermocouple sensor

☒☐

Batteries shall have the following dimensions:

Grouped: 2.66" H X 2.66" W X 2.78" D

☐☒

Stacked: 1.34" H X 1.34" W X 10.6" D

☐☒

Flatpack: 5.24" H X 2.68" W X 0.67" D

☐☒

ITEM #1 – 30" SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)**COMPLIANCE**
YES **NO****OPTIONS: (CONT'D)****1B - Battery For Solar-Powered Led Sign Assembly, As Specified (Cont'd)****Operation:**

Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.

☒☐**Electrical:**

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

☒☐**1C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified****Description:**

Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.

☐☒**Mounting:**

The solar panel assembly shall be mounted securely to the sign assembly.

☐☒

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

☒☐**Hardware:**

All fasteners used shall be anti-vandal.

☒☐**Electrical:**

Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

☒☒

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

☒☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL**COMPLIANCE****YES****NO****DESCRIPTION:**

Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.

☒☐**MATERIALS:**

The assembly shall include the following items:

SIGN:

Sign blanks shall be .080" gauge aluminum

☒☐

Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay

☒☐

Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture

☒☐

36" Signs shall have four (4) holes punched to allow dual post mounting

☒☐

Mounting hardware shall be Stainless Steel 5/16"

☒☐**LED:**

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.

☐☒

The various sign faces shall have a color and minimum number of LEDs as noted below:

	<u>SIGN</u>	<u>LED Color</u>	<u>Minimum Number</u>		
Stop 36" x 36" (Facing)(White on Red)	R1-1	White or Red	8	☒	☐
Yield 36" x 36" x 36" (Facing)(White on Red)	R1-2	White or Red	9	☒	☐
School Crossing (Symbol) 36" x 36" (Facing) Fluorescent Yellow Green/ Black/ Red	S1-1	White or Yellow	6	☒	☐
Ped Crossing 36" x 36" (Facing) Fluorescent Yellow Green	W11-2	White or Yellow	8	☒	☐
Turn Symbol 36" x 36" (Facing) Yellow	W1-1L	White or Yellow	8	☒	☐
Turn Symbol 36" x 36" (Facing) Yellow	W1-1R	White or Yellow	8	☒	☐
Turn Symbol L / speed 36" x 36" (MPH) to be noted at time of order (Facing) Yellow	W1-1a	White or Yellow	8	☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL
(CONT'D)

				<u>COMPLIANCE</u>	
				<u>YES</u>	<u>NO</u>
<u>LED: (CONT'D)</u>					
	<u>SIGN</u>	<u>LED Color</u>	<u>Minimum Number</u>		
Turn Symbol R / speed 36" x 36" (MPH) to be noted at time of order (Facing) Yellow	W1-1a	White or Yellow	8	☒	☐
Curve Symbol 36" x 36" (Facing) Yellow	W1-2L	White or Yellow	8	☒	☐
Curve Symbol 36" x 36" (Facing) Yellow	W1-2R	White or Yellow	8	☒	☐
Curve Symbol L / speed 36" x 36"(MPH) to be noted at time of order (Facing) Yellow	W1-2a	White or Yellow	8	☒	☐
Curve Symbol R / speed 36" x 36" (MPH) to be noted at time of order (Facing) Yellow	W1-2a	White or Yellow	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐
<u>SOLAR PANEL:</u>					
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.				☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.				☒	☐
All fasteners used shall be anti-vandal.				☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.				☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐

ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>CONTROL CIRCUIT:</u>		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time.		
Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>BATTERY:</u>		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☐	☒
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
<u>WARRANTY:</u>		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

**ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL
(CONT'D)****COMPLIANCE****YES** **NO****OPTIONS:****2A – Steel Sign Post, As Specified****Description:**

Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).

☒ ☐**Measurements:**

10' length

☒ ☐

3-1/16" width

☒ ☐

3/8" holes on 1" centers

☒ ☐

2.5 lbs/ft linear weight

☒ ☐**Materials:**

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐**2B - Battery For Solar-Powered LED Sign Assembly, As Specified****Description:**

6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.

☐ ☒**Materials:**

Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.

☐ ☒**Battery:**

Batteries shall not weigh more than 1.8 lbs.

☐ ☒

Batteries shall have a waterproof connection

☒ ☐

Batteries shall be sealed and spill-proof

☒ ☐

Batteries shall have an in-line power connector

☒ ☐

Batteries shall be replaceable independently of other components

☒ ☐

Batteries shall be fused for short circuit protection

☒ ☐

Batteries shall be protected from overheating by means of a thermocouple sensor

☒ ☐

Batteries shall have the following dimensions:

Grouped: 2.66" H X 2.66" W X 2.78" D

☐ ☒

Stacked: 1.34" H X 1.34" W X 10.6" D

☐ ☒

Flatpack: 5.24" H X 2.68" W X 0.67" D

☐ ☒

**ITEM #2 - 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL
(CONT'D)****COMPLIANCE**
YES NO**OPTIONS: (CONT'D)****2B - Battery For Solar-Powered LED Sign Assembly, As Specified (Cont'd)****Operation:**

Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.

☒ ☐

Electrical:

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

2C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified**Description:**

Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.

☐ ☒

Mounting:

The solar panel assembly shall be mounted securely to the sign assembly.

☐ ☒

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

☒ ☐

Hardware:

All fasteners used shall be anti-vandal.

☒ ☐

Electrical:

Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

☒ ☐

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL

COMPLIANCE

YES **NO**

DESCRIPTION:

Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.

☒ ☐

MATERIALS:

The assembly shall include the following items:

SIGN:

Sign blanks shall be .080" gauge aluminum

☒ ☐

Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay

☒ ☐

Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture

☒ ☐

48" Signs shall have four (4) holes punched to allow dual post mounting

☒ ☐

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐

LED:

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.

☐ ☒

The sign faces shall have a color and minimum number of LEDs as noted below:

	<u>SIGN</u>	<u>LED Color</u>	<u>Minimum Number</u>		
Stop 48" x 48" (Facing)(White on Red)	R1-1	White or Red	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>SOLAR PANEL:</u>		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>CONTROL CIRCUIT:</u>		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>BATTERY:</u>		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

BATTERY: (CONT'D)

Batteries shall have the following dimensions:

Grouped: 2.66" H X 2.66" W X 2.78" D

☐	☒

Stacked: 1.34" H X 1.34" W X 10.6" D

☐	☒

Flatpack: 5.24" H X 2.68" W X 0.67" D

☐	☒

WARRANTY:

Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.

☒	☐

OPTIONS:**3A – Steel Sign Post, As Specified****Description:**

Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).

☒	☐

Measurements:

10' length

☒	☐

3-1/16" width

☒	☐

3/8" holes on 1" centers

☒	☐

2.5 lbs/ft linear weight

☒	☐

Materials:

Mounting hardware shall be Stainless Steel 5/16"

☒	☐

3B - Battery For Solar-Powered LED Sign Assembly, As Specified**Description:**

6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.

☐	☒

Materials:

Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.

☐	☒

Battery:

Batteries shall not weigh more than 1.8 lbs.

☒	☐

Batteries shall have a waterproof connection

☒	☐

Batteries shall be sealed and spill-proof

☒	☐

Batteries shall have an in-line power connector

☒	☐

Batteries shall be replaceable independently of other components

☒	☐

ITEM #3 - 48" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

OPTIONS: (CONT'D)

3B - Battery For Solar-Powered LED Sign Assembly, As Specified (Cont'd)

Battery: (Cont'd)

Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒

Operation:

Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐

Electrical:

All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

3C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified

Description:

Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☐	☒

Mounting:

The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐

Hardware:

All fasteners used shall be anti-vandal.	☒	☐

Electrical:

Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL**DESCRIPTION:**

Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.

☒ ☐

MATERIALS:

The assembly shall include the following items:

SIGN:

Sign blanks shall be .080" gauge aluminum

☒ ☐

Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay

☒ ☐

Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture

☒ ☐

48" Signs shall have four (4) holes punched to allow dual post mounting

☒ ☐

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐

LED:

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.

☐ ☒

The sign faces shall have a color and minimum number of LEDs as noted below:

	<u>SIGN</u>	<u>LED Color</u>	<u>Minimum Number</u>		
Large Arrow Left 48" x 24" (Facing) Black on Yellow	W1-6L	White or Yellow	8	☒	☐
Large Arrow Right 48" x 24" (Facing) Black on Yellow	W1-6R	White or Yellow	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>YES</u>
<u>SOLAR PANEL:</u>		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>CONTROL CIRCUIT:</u>		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>BATTERY:</u>		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☒	☐
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>BATTERY: (Cont'd)</u>		
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
<u>WARRANTY:</u>		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐
<u>OPTIONS:</u>		
<u>4A – Steel Sign Post, As Specified</u>		
<u>Description:</u>		
Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).	☒	☐
<u>Measurements:</u>		
10' length	☒	☐
3-1/16" width	☒	☐
3/8" holes on 1" centers	☒	☐
2.5 lbs/ft linear weight	☒	☐
<u>Materials:</u>		
Mounting hardware shall be Stainless Steel 5/16"	☒	☐
<u>4B - Battery For Solar-Powered LED Sign Assembly, As Specified</u>		
<u>Description:</u>		
6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.	☐	☒
<u>Materials:</u>		
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
<u>Battery:</u>		
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #4 - 48" x 24" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)**COMPLIANCE****YES** **NO****OPTIONS: (CONT'D)****4B - Battery For Solar-Powered LED Sign Assembly, As Specified (CONT'D)****Battery: (Cont'd)**

Batteries shall have the following dimensions:

Grouped: 2.66" H X 2.66" W X 2.78" D

☐ ☒

Stacked: 1.34" H X 1.34" W X 10.6" D

☐ ☒

Flatpack: 5.24" H X 2.68" W X 0.67" D

☐ ☒**Operation:**

Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.

☒ ☐**Electrical:**

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐**4C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified****Description:**

Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.

☐ ☒**Mounting:**

The solar panel assembly shall be mounted securely to the sign assembly.

☐ ☒

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

☒ ☐**Hardware:**

All fasteners used shall be anti-vandal.

☒ ☐**Electrical:**

Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

☒ ☐

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL**COMPLIANCE****YES** **NO****DESCRIPTION:**

Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.

☒ ☐
MATERIALS:

The assembly shall include the following items:

SIGN:

Sign blanks shall be .080" gauge aluminum

☒ ☐

Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay

☒ ☐

Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture

☒ ☐

48" Signs shall have four (4) holes punched to allow dual post mounting and horizontal install

☒ ☐

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐
LED:

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.

☐ ☒

The sign faces shall have a color and minimum number of LEDs as noted below:

	<u>SIGN</u>	<u>LED Color</u>	<u>Minimum Number</u>		
Speed Limit (blank) 24" x 30" (Facing) Black on White	R2-1	White	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☒	☐
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>SOLAR PANEL:</u>		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>CONTROL CIRCUIT:</u>		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>BATTERY:</u>		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☒	☐
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)**COMPLIANCE**
YES **NO****BATTERY: (Cont'd)**

Batteries shall have the following dimensions:

Grouped: 2.66" H X 2.66" W X 2.78" D

☐ ☒

Stacked: 1.34" H X 1.34" W X 10.6" D

☐ ☒

Flatpack: 5.24" H X 2.68" W X 0.67" D

☐ ☒**WARRANTY:**

Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.

☒ ☐**OPTIONS:****5A – Steel Sign Post, As Specified****Description:**

Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).

☒ ☐**Measurements:**

10' length

☒ ☐

3-1/16" width

☒ ☐

3/8" holes on 1" centers

☒ ☐

2.5 lbs/ft linear weight

☒ ☐**Materials:**

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐**5B - Battery For Solar-Powered LED Sign Assembly, As Specified****Description:**

6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.

☐ ☒**Materials:**

Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.

☐ ☒**Battery:**

Batteries shall not weigh more than 1.8 lbs.

☒ ☐

Batteries shall have a waterproof connection

☒ ☐

Batteries shall be sealed and spill-proof

☒ ☐

Batteries shall have an in-line power connector

☒ ☐

Batteries shall be replaceable independently of other components

☒ ☐

Batteries shall be fused for short circuit protection

☒ ☐

ITEM #5 - 24" x 30" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>OPTIONS (Cont'd)</u>		
<u>5B - Battery For Solar-Powered LED Sign Assembly, As Specified (Cont'd)</u>		
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
<u>Operation:</u>		
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	☒	☐
<u>Electrical:</u>		
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>5C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified</u>		
<u>Description:</u>		
Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.	☒	☐
<u>Mounting:</u>		
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
<u>Hardware:</u>		
All fasteners used shall be anti-vandal.	☒	☐
<u>Electrical:</u>		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL**COMPLIANCE**
YES **NO****DESCRIPTION:**

Solar Powered and fully self-contained sign assembly conforming to the U.S. Department of Transportation Federal Highway Administration 2009 revision 2 May 2012 Manual on Uniform Traffic Control Devices section 2A.08 on retro reflectivity and illumination.

☒ ☐

MATERIALS:

The assembly shall include the following items:

Sign blanks shall be .080" gauge aluminum

☒ ☐

Sheeting shall be 3M DG Type IX or approved equal, with anti-graffiti overlay

☒ ☐

Sign assembly shall use anti-vandal fastener to mount components to sign and sign for fixture

☒ ☐

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐

LED:

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20 degrees.

☐ ☒

The sign faces shall have a color and minimum number of LEDs as noted below:

	<u>SIGN</u>	<u>LED Color</u>	<u>Minimum Number</u>		
Speed Limit (blank) 30" x 36"					
(Facing) Black on White	R2-1	White	8	☒	☐
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.				☒	☐
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.				☐	☒
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).				☒	☐
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.				☒	☐
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.				☒	☐
All LED connectors shall conform to Ingress Protection IP-65 rating or better.				☒	☐

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.

☒ ☐

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

☒ ☐

All fasteners used shall be anti-vandal.

☒ ☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>SOLAR PANEL: (CONT'D)</u>		
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☐	☒
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>CONTROL CIRCUIT:</u>		
Control circuit shall have the capability of independently flashing dual outputs.	☒	☐
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	☒	☐
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	☒	☐
Control circuit covering shall be waterproof and anti-vandal.	☒	☐
Control circuit shall remain operational between the temperatures of -40°F and 176°F.	☒	☐
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
<u>BATTERY:</u>		
Battery packs shall be 4.8V, 14 Ah nickel metal hydride (NiMH).	☐	☒
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.	☐	☒
Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.	☒	☐
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
Batteries shall not weigh more than 1.8 lbs.	☐	☒
Batteries shall have a waterproof connection	☒	☐
Batteries shall be sealed and spill-proof	☒	☐
Batteries shall have an in-line power connector	☒	☐
Batteries shall be replaceable independently of other components	☒	☐
Batteries shall be fused for short circuit protection	☒	☐
Batteries shall be protected from overheating by means of a thermocouple sensor	☒	☐
Batteries shall have the following dimensions:		
Grouped: 2.66" H X 2.66" W X 2.78" D	☐	☒
Stacked: 1.34" H X 1.34" W X 10.6" D	☐	☒
Flatpack: 5.24" H X 2.68" W X 0.67" D	☐	☒
<u>WARRANTY:</u>		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	☒	☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)**COMPLIANCE****YES** **NO****OPTIONS:****6A – Steel Sign Post, As Specified****Description:**

Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).

☒ ☐**Measurements:**

10' length

☒ ☐

3-1/16" width

☒ ☐

3/8" holes on 1" centers

☒ ☐

2.5 lbs/ft linear weight

☒ ☐**Materials:**

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐**6B - Battery For Solar-Powered LED Sign Assembly, As Specified****Description:**

6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.

☐ ☒**Materials:**

Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.

☒ ☐**Battery:**

Batteries shall not weigh more than 1.8 lbs.

☐ ☒

Batteries shall have a waterproof connection

☒ ☐

Batteries shall be sealed and spill-proof

☒ ☐

Batteries shall have an in-line power connector

☒ ☐

Batteries shall be replaceable independently of other components

☒ ☐

Batteries shall be fused for short circuit protection

☒ ☐

Batteries shall be protected from overheating by means of a thermocouple sensor

☒ ☐

Batteries shall have the following dimensions:

Grouped: 2.66" H X 2.66" W X 2.78" D

☐ ☒

Stacked: 1.34" H X 1.34" W X 10.6" D

☐ ☒

Flatpack: 5.24" H X 2.68" W X 0.67" D

☐ ☒**Operation:**

Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.

☒ ☐**Electrical:**

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

ITEM #6 - 30" x 36" SOLAR POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)**COMPLIANCE****YES** **NO****OPTIONS: (CONT'D)****6C - Solar Panel For Solar-Powered LED Sign Assembly, As Specified****Description:**

Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.

☐☒**Mounting:**

The solar panel assembly shall be mounted securely to the sign assembly.

☐☒

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

☒☐**Hardware:**

All fasteners used shall be anti-vandal.

☒☐**Electrical:**

Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

☒☐

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

☒☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEFACE EVOLUTION 12, AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>DESCRIPTION:</u>		
Changeable message sign which displays speed of oncoming vehicles. Includes MUTCD-compliant "YOUR SPEED" sign (black legend on yellow background). Sign shall warn drivers who exceed designated threshold speed.	☒	☐
<u>SPEED DISPLAY:</u>		
Individual digits within display shall be 12" h x 6.4" w, and each digit shall be comprised of a matrix of no fewer than 196 yellow LEDs per digit; total 936 yellow LEDs.	☒	☐
The LEDs shall be displayed on a black background.	☒	☐
The yellow digits shall have a viewing angle at 50% IV of 30° and a partial flux (brightness) of 9000-22400 Ev, [lux]/LED.	☒	☐
Display face shall be constructed of non-glare UV stabilized polycarbonate.	☒	☐
Display shall have an operating temperature range of -40°F to 185°F with 95% humidity non-condensing. (-20°F for Bluetooth communication)	☒	☐
Speed display size shall be maximum 17.25" (h) x 23" (w) x 5.625" (d).	☒	☐
The speed display shall be capable of displaying speeds in miles per hour and ranging from 3 – 99.	☒	☐
There shall be a conformal coating on all circuit boards	☒	☐
There shall be a built in ambient light sensing and automatic brightness control.	☒	☐
<u>SIGN:</u>		
Sign shall conform to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination.	☒	☐
Sign shall measure at least 29" h x 23" w.	☒	☐
Sign blanks shall be aluminum.	☒	☐
Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.	☒	☐
The sign shall measure 29.0" (h) x 23.0" (w) x 5.625" (d) and display the message "YOUR SPEED" on two (2) lines.	☒	☐
Sign weight with speed radar shall be a maximum of 20 pounds.	☒	☐
Mounting hardware shall be Stainless Steel 5/16"	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEFACE EVOLUTION 12, AS SPECIFIED, OR EQUAL (CONT'D)**COMPLIANCE****YES** **NO****PROGRAMMING:**

There shall be 24/7 365 day programming and scheduling.	☒	☐
The unit shall be capable of display On/Stealth Modes.	☒	☐
The unit shall display the closest/fastest vehicle speed.	☒	☐
The unit shall have a digit flashing speed threshold.	☒	☐
The following are the flashing speeds for the LEDs: Fast 1.5 Hz, Medium 1 Hz, and Slow 0.75 Hz.	☒	☐
The unit shall be capable of collecting and storing traffic data by location.	☒	☐
The unit shall capture traffic data when in Stealth Mode.	☒	☐
The data shall be downloaded via a wireless connection.	☒	☐
The program shall be capable of statistical reporting and charts.	☒	☐
The program shall be capable of compiling the reports as summaries, weekly reports, period comparison reports, or full custom reports and charts.	☒	☐
The program shall be capable of reporting the following parameters: average vehicle count, total vehicle count, average speed, average number of speed violations, total number of speed violations, minimum/maximum speed, 85th percentile speed.	☒	☐
The reports shall print directly and exported into CSV, MS Excel, Adobe Acrobat PDF and HTML formats.	☒	☐

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently.	☒	☐
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	☒	☐
All fasteners used shall be anti-vandal.	☒	☐
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	☒	☐
The solar panel assembly shall be mounted securely to the sign assembly.	☒	☐
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	☒	☐
The solar panel shall be a 50W or 90W solar panel.	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPLACE EVOLUTION 12.AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>ENCLOSURE:</u>		
The enclosure shall be vandal resistant and have a lightweight polymer.	☒	☐
The enclosure shall have a matte black front.	☐	☒
The enclosure shall have a light gray body.	☐	☒
The enclosure shall be weatherproof and be NEMA 4X-12 and IP65 compliant.	☐	☒
The enclosure shall be non-sealed and ventilated.	☒	☐
<u>RADAR:</u>		
The unit shall use an internal radar that is Doppler and FCC approved.	☒	☐
The radar RF out shall be 5 mW maximum.	☒	☐
The radar f-center shall be 24.125 GHz or 24.200 GHz.	☒	☐
The radar shall have a maximum pickup distance of 400 feet.	☒	☐
The beam angle shall be 24° (vertical) x 12° (horizontal).	☒	☐
The radar beam polarization shall be linear.	☒	☐
The radar shall have CE Mark.	☒	☐
<u>BATTERY:</u>		
The sign shall have Lithium-ion batteries with a weight of 4 pounds.	☐	☒
The universal mounting bracket system shall come with a sign bracket (2 pounds) and a pole bracket (5 pounds).	☒	☐
The power input shall be 100~240V AC @ 150 mA, 12V DC (11-14.5V @ 1A).	☒	☐
The power input shall be capable of wireless battery charge monitoring via software interface.	☐	☒
<u>COMMUNICATIONS:</u>		
The device shall be Bluetooth Capable.	☒	☐
<u>ASSEMBLY:</u>		
Assembly shall be capable of mounting to pole, timber post, or u-channel.	☒	☐
Mounting hardware shall be tamper-resistant.	☒	☐

ITEM #7 - SOLAR SPEED RADAR SIGN, 12", TRAFFIC LOGIX SAFEPLACE EVOLUTION 12, AS SPECIFIED, OR EQUAL (CONT'D)**COMPLIANCE**
YES **NO****WARRANTY:**

Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.

☒ ☐

Manufacturer shall offer (at minimum) ten (10) years warranty on LEDs.

☒ ☐

Manufacturer shall offer (at minimum) two (2) year warranty on the sign.

☒ ☐

Manufacturer shall offer (at minimum) one (1) year warranty on the batteries.

☒ ☐

ITEM # 8 - SOLAR SPEED RADAR SIGN, 15", TRAFFIC LOGIX SAFEPLACE 450 FULL RADAR SPEED SIGN, AS SPECIFIED, OR EQUAL**DESCRIPTION:**

Changeable message sign which displays speed of oncoming vehicles. Includes MUTCD – compliant "YOUR SPEED" sign (black legend on yellow background). Sign shall warn drivers who exceed designated threshold speed.

☒ ☐

SPEED RADAR SIGN:

The assembly shall include the following items:

The Speed Radar Sign Digits shall be 15.0"(h)x8.0"(w) with 112 yellow LEDs per digit.

☒ ☐

The "YOUR SPEED" text on the speed radar sign shall be 6" H and on two (2) lines.

☒ ☐

The full Speed Radar Sign size shall be 40.0" H x 30.0" W x 3.5" D.

☒ ☐

The sign weight without the "YOUR SPEED" sign and with the solar power panel and bracket shall be 20 pounds *maximum*.

☐ ☒

The sign shall come with 4 cell lithium ion battery (4 lbs max).

☐ ☒

The sign shall come with a universal mounting bracket system including the sign bracket (2 lbs) and pole bracket (5 lbs).

☒ ☐

The speed radar sign shall measure the speed in miles per hour (MPH).

☒ ☐

The speed radar sign shall have an aluminum protective cover 0.1875" D.

☒ ☐

The sign shall have yellow high-intensity prismatic reflective sheeting on the sign face with black colored text in MUTCD approved colors and format.

☒ ☐

The operating temperature shall be -40°F to 185°F *minimum*.

☒ ☐

The sign shall have a built in ambient light sensor.

☒ ☐

The sign shall have a wireless battery charge monitor.

☒ ☐

POWER SOURCE:

The sign shall have be solar powered.

☒ ☐

ITEM #8 - SOLAR SPEED RADAR SIGN, 15", TRAFFIC LOGIX SAFE PACE 450 FULL RADAR SPEED SIGN, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>RADAR:</u>		
The radar sign shall have a ten (10) year warranty on the LEDs.	☒	☐
The internal radar shall be Doppler (FCC approved).	☒	☐
The radar RF out shall be 5mW maximum.	☒	☐
The radar f-center shall be 24.125 GHz center $\pm$ 25 MHz.	☒	☐
The radar pick-up distance shall go up to 1,200 feet <i>minimum</i> .	☒	☐
The radar beam angle shall be 11°x11°.	☒	☐
The radar beam polarization shall be linear.	☒	☐
The FCC ID for the radar shall be TIADR1500.	☒	☐
<u>DISPLAY:</u>		
LED Digits shall have 224 yellow LED, 23', 5mm, luminous intensity (5,680-8,200 mcd/LED).	☒	☐
The display shall have an ambient light sensor and automatic brightness adjuster.	☒	☐
<u>ENCLOSURE:</u>		
The enclosure shall be 12 gauge aluminum with flat black powder coated front.	☐	☒
The body of the enclosure shall be light gray powder coated.	☐	☒
The enclosure shall be weather proof, non-sealed, and ventilated.	☒	☐
The enclosure shall be NEMA 4X-12 and IP65 level compliant.	☐	☒
<u>MOUNTING:</u>		
The brackets shall be theft resistant.	☒	☐
The sign shall lock into the bracket with a key.	☒	☐
The universal mounting bracket system shall have the following options: circular, square, and telspar poles.	☒	☐
The mounting system shall come with banding brackets.	☒	☐
<u>COMMUNICATIONS:</u>		
The system shall be both WiFi and Bluetooth 4.0 compatible.	☐	☒
<u>PROGRAMMING:</u>		
Safe Pace Pro management software or approved equal shall be utilized.	☒	☐
There shall be 24 hours a day, 7 days a week, 365 days a year unlimited programming and scheduling.	☒	☐

ITEM #8 - SOLAR SPEED RADAR SIGN, 15", TRAFFIC LOGIX SAFE PACE 450 FULL RADAR SPEED SIGN, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>DISPLAY SETTINGS:</u>		
The display shall have both 'ON' and 'Stealth Mode' settings.	☒	☐
In stealth mode, the speed will not be displayed and the data will be collected.	☒	☐
The display will be capable of a minimum speed and maximum speed.	☒	☐
The display will be capable of flashing the digits when the speed is measured above the selected speed.	☒	☐
<u>DATA COLLECTION:</u>		
Traffic data shall be collected and stored by location.	☒	☐
Traffic data shall be downloaded through a wireless connection.	☒	☐
The program shall be capable of statistical reports and charts.	☒	☐
The following reports shall be compiled: summary reports, weekly reports, period comparison reports, and customizable reports.	☒	☐
The following shall be the reporting parameters:	☒	☐
• average vehicle count • total vehicle count • average speed • average number of speed violations • total number of speed violations • minimum and maximum speed • 85th percentile speed		
The reports shall be capable of printing directly from the program and exported into CSV format, MS Excel, Adobe Acrobat PDF, and HTML.	☒	☐
The charts shall be capable of printing directly from the program and Adobe Acrobat PDF format.	☒	☐
<u>SOLAR PANEL:</u>		
The solar panel power output shall be 20 W.	☐	☒
The solar panel operation temperature range shall be -40°C to 85°C <i>minimum</i> .	☒	☐
The solar panel shall be composed of laminate: glass, EVA, TPT (tedlar/pet/tedlar), or TPE.	☐	☒
The front side of the solar panel shall have high-transmission 3.2mm tempered glass.	☐	☐
The back side of the solar panel shall be made of wither TPT or TPE.	☐	☒
The solar panel frame shall be clear anodized aluminum.	☒	☐
The solar panel shall be output to a junction box.	☒	☐

ITEM #9 – STEEL SIGN POST, AS SPECIFIED, OR EQUAL**COMPLIANCE****YES** **NO****DESCRIPTION:**

Nucor RIB-BAK U-Channel Sign Support, galvanized, without breakaways (or approved equal)

☒ ☐**MEASUREMENTS:**

10' length

☒ ☐

3-1/16" width

☒ ☐

3/8" holes on 1" centers

☒ ☐

2.5 lbs/ft linear weight

☒ ☐**Materials:**

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐**ITEM #10 - BATTERY FOR SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL****DESCRIPTION:**

6V, 14 Ah nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.

☐ ☒**MATERIALS:**

Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion.

☐ ☒**BATTERY:**

Batteries shall not weigh more than 1.8 lbs.

☒ ☐

Batteries shall have a waterproof connection

☒ ☐

Batteries shall be sealed and spill-proof

☒ ☐

Batteries shall have an in-line power connector

☒ ☐

Batteries shall be replaceable independently of other components

☒ ☐

Batteries shall be fused for short circuit protection

☒ ☐

Batteries shall be protected from overheating by means of a thermocouple sensor

☒ ☐

Batteries shall have the following dimensions:

Grouped: 2.66" H X 2.66" W X 2.78" D

☐ ☒

Stacked: 1.34" H X 1.34" W X 10.6" D

☐ ☒

Flatpack: 5.24" H X 2.68" W X 0.67" D

☐ ☒**OPERATION:**

Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.

☒ ☐**ELECTRICAL:**

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

ITEM #11 - SOLAR PANEL FOR SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL**COMPLIANCE**
YES **NO****DESCRIPTION:**

Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.

☐ ☒

MOUNTING:

The solar panel assembly shall be mounted securely to the sign assembly.
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

☐ ☒
☒ ☐

HARDWARE:

All fasteners used shall be anti-vandal.

☒ ☐

ELECTRICAL:

Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

☒ ☐

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

ITEM #12 - SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL**DESCRIPTION:**

Fully self-contained Solar-Powered LED Pedestrian Crossing Warning System, including an LED-enhanced pedestrian crossing sign assembly (conforming to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination). Each system shall consist of two (2) solar-powered LED pedestrian crossing signs, two (2) cabinets, two (2) pedestrian push button assemblies, two (2) sign mounting kits, two (2) wireless controller kits, and all appurtenances incidental to the Solar-Powered LED Pedestrian Crossing Warning System.

☒ ☐

MATERIAL:

The system shall include the following items:

SIGN:

MUTCD compliant Pedestrian warning sign type W11-2. 36" x 36"

☒ ☐

Sign blanks shall be .080" gauge aluminum.

☒ ☐

Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.

☒ ☐

Sign assembly shall use anti-vandal fasteners to mount components to sign and sign to fixture.

☒ ☐

Mounting hardware shall be Stainless Steel 5/16"

☒ ☐

ITEM #12 - SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL (CONT'D)**COMPLIANCE**
YES **NO****LEDS:**

Sign assembly shall utilize a minimum of eight (8) high-power 1 W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20°.

☒ ☐

LEDs shall be amber in color.

☒ ☐

Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.

☒ ☐

Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.

☒ ☐

All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).

☒ ☐

All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

☒ ☐

Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.

☒ ☐

All LED connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.

☒ ☐

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

☒ ☐

All fasteners used shall be anti-vandal.

☒ ☐

Wire used shall conform to military specification MIL-W-1687D, Type D, vinyl nylon jacket.

☒ ☐

The solar panel assembly shall be mounted securely to the sign assembly.

☒ ☐

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

PUSH BUTTON:

Sign assembly shall include a Polara Bulldog Push Button (or approved Equal), yellow in color and with an LED for visual confirmation of activation.

☒ ☐

Push button connectors shall conform to Ingress Protection, IP-65 rating or better.

☒ ☐

CONTROL CIRCUIT:

Control circuit shall have the capability of independently flashing dual outputs.

☒ ☐

Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time.

Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.

☒ ☐

Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.

☒ ☐

Control circuit covering shall be waterproof and anti-vandal.

☒ ☐

ITEM #12 - SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL (CONT'D)**COMPLIANCE**
YES **NO****CONTROL CIRCUIT: (CONT'D)**

Control circuit shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C).

☒ ☐

All circuit connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

BATTERY:

Battery packs shall be 4.8V, 14000 mAh nickel metal hydride (NiMH).

☐ ☒

Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion. Dimensions shall be 10.5" x 1.5" to be house in a 2-3/8" aluminum tube.

☐ ☒

Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize heat protection.

☒ ☐

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

☒ ☐

WIRELESS COMMUNICATION:

Each system shall include a radio-control cabinet for communication with and synchronization within the system.

☒ ☐

Each sign assembly shall include a self-powered wireless transmitter / receiver for communication with the control cabinet.

☒ ☐

Transmitter units shall have a minimum operating range of 1000 ft (line of sight).

☐ ☐

WARRANTY:

Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.

☒ ☐

RESOLUTION

May 27, 2026

WHEREAS, on April 7, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL NO. II for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders for items as follows:

Name and Address of Bidder

Eagles Lake Reserve, Inc
355 Newbold Road
Fairless Hills, PA 19030
(215) 295-0777

Mitchell Products LLC
1205 West Main Street
Millville, NJ 08332
(856) 327-2005

Name and Address of Bidder

Herman's Trucking, Inc
181 Jacobstown Cookstown Road
Wrightstown, NJ 08562
(609) 758-3808

The Yaros Company, Inc
350 Basin Road
Trenton, NJ 08619
(609) 802-5363

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of, EAGLES LAKE RESERVE, INC.; HERMAN'S TRUCKING, INC., and MITCHELL PRODUCTS LLC, be accepted. No bids were received on Item Nos. 3, 5, 13A, 13B, 13C, 16A, 16B, 16C, 18A, 18B, 18C, 19A, 19B, 19C, 20C, 23A, 23B and 23C. Recommendation is made to reject Item Nos. 15A, 15B, 15C, 24A, 24B, 24C, 27A, 27B and 27C as unresponsive. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) for all no bid and rejected items.

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 Sand, Gravel, Stone and Topsoil No. II for the County of Ocean, for the contract period from date of award through April 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. EAGLES LAKE RESERVE, INC for five (5) items, to wit:

ITEM NOS. 11, 12, 26A, 26B and 26C.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. HERMAN'S TRUCKING, INC for one (1) item, to wit:

ITEM NO. 2.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. MITCHELL PRODUCTS LLC for two (2) items, to wit:

ITEM NOS. 20A and 20B

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$800,000.00 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, Parks Department and Road Department.

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-60.

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, Road Department, Parks Department and the successful bidders.

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**SECTION I - FURNISHING, PICKUP AND LOADING OF COUNTY VEHICLES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
2	3/4" Decorative Red Stone		TON	No Bid	No Bid	X	
3	2" - 4" Goose Egg (round) Decorative Stone		TON	No Bid	No Bid	X	
5	Crushed Clam Shells for Ground Cover		TON	No Bid	No Bid	X	
✓ 11	White Beach Sand, As Specified, (SAMPLE REQUIRED)	100	TON	\$13.00	\$1,300.00		
✓ 12	White Bunker Sand, As Specified, (SAMPLE REQUIRED) NO SUBSTITUTIONS	450	TON	\$13.00	\$5,850.00		

[EAGLES LAKE RESERVE, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL NO. II

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
20A	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
20B	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
20C	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
23A	Sand Grits, Zone 1	TON	No Bid	X	
23B	Sand Grits, Zone 2	TON	No Bid	X	
23C	Sand Grits, Zone 3	TON	No Bid	X	
24A	Screened Topsoil, Zone 1	TON	No Bid	X	
24B	Screened Topsoil, Zone 2	TON	No Bid	X	
24C	Screened Topsoil, Zone 3	TON	No Bid	X	
✓ 26A	White Beach Sand, (SAMPLE REQUIRED), Zone 1	TON	\$24.07		
✓ 26B	White Beach Sand, (SAMPLE REQUIRED), Zone 2	TON	\$24.68		
✓ 26C	White Beach Sand, (SAMPLE REQUIRED), Zone 3	TON	\$26.24		
27A	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1	TON	\$24.07		
27B	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2	TON	\$24.68		
27C	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 3	TON	\$26.24		

[EAGLES LAKE RESERVE, INC] RESPONSE DOCUMENT REPORT

Bid - SAND, GRAVEL, STONE AND TOPSOIL NO. II

[HERMAN'S TRUCKING & RECYCLING] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL NO. II

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

SECTION I - FURNISHING, PICKUP AND LOADING OF COUNTY VEHICLES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
2	3/4" Decorative Red Stone	100	TON	\$44.00	\$4,400.00		
3	2" - 4" Goose Egg (round) Decorative Stone		TON	No Bid	No Bid	X	
5	Crushed Clam Shells for Ground Cover		TON	No Bid	No Bid	X	
11	White Beach Sand, As Specified, (SAMPLE REQUIRED)		TON	No Bid	No Bid	X	
12	White Bunker Sand, As Specified, (SAMPLE REQUIRED) NO SUBSTITUTIONS		TON	No Bid	No Bid	X	

[MITCHELL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL NO. II

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
✓ 20A	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1	TON	\$80.00		
✓ 20B	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2	TON	\$83.25		
20C	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
23A	Sand Grits, Zone 1	TON	No Bid	X	
23B	Sand Grits, Zone 2	TON	No Bid	X	
23C	Sand Grits, Zone 3	TON	No Bid	X	
24A	Screened Topsoil, Zone 1	TON	No Bid	X	
24B	Screened Topsoil, Zone 2	TON	No Bid	X	
24C	Screened Topsoil, Zone 3	TON	No Bid	X	
26A	White Beach Sand, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
26B	White Beach Sand, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
26C	White Beach Sand, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
27A	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
27B	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
27C	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	

[MITCHELL PRODUCTS, LLC] RESPONSE DOCUMENT REPORT

Bid - SAND, GRAVEL, STONE AND TOPSOIL NO. II

RESOLUTION

May 27, 2026

WHEREAS, on April 14, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS OR GREATER 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

Able Ford of New Jersey
dba All American Ford
3698 Route 9 South
Old Bridge, NJ 08857
(732) 242-0456

Gabrielli Kenworth of NJ LLC
dba Gabrielli Truck Sales
2306 Route 130 North
Dayton, NJ 08810
(732) 438-5740

W.E. Timmerman Co., Inc.
3554 Route 22 West
Whitehouse, NJ 08888
(908) 534-4126

R.J. Sherman & Associates, Inc.,
dba Vermeer North Atlantic Sales & Service
7 Maple Avenue
Lumberton, NJ 08048
(609) 267-6600

Name and Address of Bidder

Cherry Valley Tractor Sales, Inc.
35 West Route 70
Marlton, NJ 08053
(856) 983-0111

The Norcia Corporation
451 Black Horse Lane
North Brunswick, NJ 08902
(732) 297-1101

A&T Fleet Service
81 US Route 46
Fairfield, NJ 07004
(973) 227-3452

Schimpfs Garage LLC
412 S. Warwick Road
Somerdale, NJ 08083
(856) 271-4412

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of ABLE FORD OF NEW JERSEY DBA ALL AMERICAN FORD; CHERRY VALLEY TRACTOR SALES, INC.; GABRIELLI KENWORTH OF NJ LLC DBA GABRIELLI TRUCK SALES; THE NORCIA CORPORATION and W.E. TIMMERMAN CO., INC., be accepted. No bids were received on Item Nos. 9, 10, 29, 31, 35, 39, 41, 42, 43, 46, 48, 53, 64, 68, 73, 75, 77, 78, 79, 81 and 88. Recommendation is made to reject Item Nos. 4, 5, 6, 8, 11, 12, 15, 16, 17, 18, 21, 22, 23, 24, 25, 26, 27, 32, 33, 34, 40, 45, 50, 51, 52 and 54. Recommendation is made to enter into negotiated contracts pursuant to N.J.S.A. 40A:11-5(3) for no bid Item Nos. 9, 29, 31, 35, 39, 42, 46, 48, 53, 68, 73, 75, 77, 78, 79, 81 and 88 and rejected Item Nos. 4, 8, 11, 12, 15, 17, 18, 21, 22, 23, 24, 25, 26, 27, 33, 34, and 50 as no responsive bids were received for a second time. Item Nos. 5, 6, 16, 32, 40, 45, 51, 52 and 54 are rejected as unresponsive and will not be rebid, as they were

previously awarded. No bid Item Nos. 10, 41, 43, and 64 will not be rebid as they were previously awarded.

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 Repair Services for Vehicles and Equipment with GVWR 15,000 LBS or Greater No. II for the County of Ocean, for the contract period from date of award through April 15, 2028, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. ABLE FORD OF NEW JERSEY DBA ALL AMERICAN FORD for two (2) items, to wit:

ITEM NOS. 28 and 89.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. CHERRY VALLEY TRACTOR SALES, INC. for four (4) items, to wit:
ITEM NOS. 36, 37, 47 and 89.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. GABRIELLI KENWORTH OF NJ LLC DBA GABRIELLI TRUCK SALES for three (3) items, to wit:
ITEM NOS. 30, 38 and 89.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

D. THE NORCIA CORPORATION for two (2) items, to wit:
ITEM NOS. 3 and 89.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

E. W.E. TIMMERMAN CO., INC. for three (3) items, to wit:
ITEM NOS. 1, 74 and 89.

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

Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative 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 \$500,000.00 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 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 B2026-62.

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.

[ABLE FORD OF NEW JERSEY] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
26	International Bus		HR	No Bid	No Bid	X		
27	International		HR	No Bid	No Bid	X		
28	Isuzu	50	HR	\$110.00	\$5,500.00			
29	John Deere		HR	No Bid	No Bid	X		
30	Kenworth		HR	No Bid	No Bid	X		
31	Komptech		HR	No Bid	No Bid	X		
32	Kubota		HR	No Bid	No Bid	X		
33	Lenco		HR	No Bid	No Bid	X		
34	Mack		HR	No Bid	No Bid	X		
35	McCloskey		HR	No Bid	No Bid	X		
36	New Holland Agriculture		HR	No Bid	No Bid	X		
37	New Holland Construction		HR	No Bid	No Bid	X		
38	Peterbilt		HR	No Bid	No Bid	X		
39	Powerscreen		HR	No Bid	No Bid	X		
40	Ricon		HR	No Bid	No Bid	X		
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		

[ABLE FORD OF NEW JERSEY] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

[ABLE FORD OF NEW JERSEY] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
Category 20: Parts Repair/Rebuild								
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	37.9%	\$173,880.00	

[CHERRY VALLEY TRACTOR SALES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
26	International Bus		HR	No Bid	No Bid	X		
27	International		HR	No Bid	No Bid	X		
28	Isuzu		HR	No Bid	No Bid	X		
29	John Deere		HR	No Bid	No Bid	X		
30	Kenworth		HR	No Bid	No Bid	X		
31	Komptech		HR	No Bid	No Bid	X		
32	Kubota	50	HR	\$150.00	\$7,500.00			
33	Lenco		HR	No Bid	No Bid	X		
34	Mack		HR	No Bid	No Bid	X		
35	McCloskey		HR	No Bid	No Bid	X		
✓ 36	New Holland Agriculture	120	HR	\$150.00	\$18,000.00			
✓ 37	New Holland Construction	50	HR	\$150.00	\$7,500.00			
38	Peterbilt		HR	No Bid	No Bid	X		
39	Powerscreen		HR	No Bid	No Bid	X		
40	Ricon		HR	No Bid	No Bid	X		
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		

[CHERRY VALLEY TRACTOR SALES, INC.] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

[CHERRY VALLEY TRACTOR SALES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
✓ 47	Sweepster	50	HR	\$150.00	\$7,500.00			
48	Terex		HR	No Bid	No Bid	X		
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
Category 10: Non-OEM Repairs: Winches								
64	Category 10: Non-OEM Repairs: Winches		HR	No Bid	No Bid	X		
Category 14: Non-OEM Repairs: Pressure Washers								
68	Category 14: Non-OEM Repairs: Pressure Washers		HR	No Bid	No Bid	X		
Category 19: County Location Repairs								
73	Aladdin Pressure Washer		HR	No Bid	No Bid	X		
74	Altec		HR	No Bid	No Bid	X		
75	Cyclonator		HR	No Bid	No Bid	X		
77	McCloskey		HR	No Bid	No Bid	X		

[CHERRY VALLEY TRACTOR SALES, INC.] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

[CHERRY VALLEY TRACTOR SALES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
Category 20: Parts Repair/Rebuild								
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	15%	\$238,000.00	

[GABRIELLI KENWORTH OF NJ LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
26	International Bus		HR	No Bid	No Bid	X		
27	International		HR	No Bid	No Bid	X		
28	Isuzu		HR	No Bid	No Bid	X		
29	John Deere		HR	No Bid	No Bid	X		
✓ 30	Kenworth	50	HR	\$205.00	\$10,250.00		Phil Parisi, 732-997- 4203 ext 6171	
31	Komptech		HR	No Bid	No Bid	X		
32	Kubota		HR	No Bid	No Bid	X		
33	Lenco		HR	No Bid	No Bid	X		
34	Mack		HR	No Bid	No Bid	X		
35	McCloskey		HR	No Bid	No Bid	X		
36	New Holland Agriculture		HR	No Bid	No Bid	X		
37	New Holland Construction		HR	No Bid	No Bid	X		
✓ 38	Peterbilt	50	HR	\$205.00	\$10,250.00		Phil Parisi, 732-997- 4203 ext 617	
39	Powerscreen		HR	No Bid	No Bid	X		
40	Ricon		HR	No Bid	No Bid	X		

[GABRIELLI KENWORTH OF NJ LLC] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

[GABRIELLI KENWORTH OF NJ LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
74	Altec		HR	No Bid	No Bid	X		
75	Cyclonator		HR	No Bid	No Bid	X		
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
Category 20: Parts Repair/Rebuild								
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	20%	\$224,000.00	

[THE NORCIA CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
✓ 3	American Rolloff	50	HR	\$75.00	\$3,750.00			
4	Aquatech		HR	No Bid	No Bid	X		
5	Blue Bird		HR	No Bid	No Bid	X		
6	Braun		HR	No Bid	No Bid	X		
8	Case IH		HR	No Bid	No Bid	X		
9	Case Construction		HR	No Bid	No Bid	X		
10	Caterpillar Construction		HR	No Bid	No Bid	X		
11	Chevrolet		HR	No Bid	No Bid	X		
12	Collins		HR	No Bid	No Bid	X		
15	Eldorado		HR	No Bid	No Bid	X		
16	Elgin		HR	No Bid	No Bid	X		
17	Elliot		HR	No Bid	No Bid	X		
18	Extec		HR	No Bid	No Bid	X		
21	General Motors		HR	No Bid	No Bid	X		
22	Girardin		HR	No Bid	No Bid	X		
23	Glaval		HR	No Bid	No Bid	X		
24	Goodall		HR	No Bid	No Bid	X		
25	Goshen		HR	No Bid	No Bid	X		

[THE NORCIA CORPORATION] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

[THE NORCIA CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
Category 20: Parts Repair/Rebuild								
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	5%	\$266,000.00	

[W.E. TIMMERMAN CO., INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

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

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
Category 1: OEM Repairs and Preventive Maintenance: Major								
✓ 1	Altec	260	HR	\$200.00	\$52,000.00			
3	American Rolloff		HR	No Bid	No Bid	X		
4	Aquatech		HR	No Bid	No Bid	X		

[W.E. TIMMERMAN CO., INC.] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

[W.E. TIMMERMAN CO., INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
Category 10: Non-OEM Repairs: Winches								
64	Category 10: Non-OEM Repairs: Winches		HR	No Bid	No Bid	X		
Category 14: Non-OEM Repairs: Pressure Washers								
68	Category 14: Non-OEM Repairs: Pressure Washers		HR	No Bid	No Bid	X		
Category 19: County Location Repairs								
73	Aladdin Pressure Washer		HR	No Bid	No Bid	X		
✓ 74	Altec	75	HR	\$215.00	\$16,125.00			
75	Cyclonator		HR	No Bid	No Bid	X		
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		

[W.E. TIMMERMAN CO., INC.] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

[W.E. TIMMERMAN CO., INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER NO. II

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
81	Versa Lift East		HR	No Bid	No Bid	X		
Category 20: Parts Repair/Rebuild								
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	0%	\$280,000.00	

RESOLUTION

May 27, 2026

WHEREAS, on April 14, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE for the County of Ocean; and

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

Name of Bidder

Core Mechanical, Inc.

Address of Bidder

7905 Browning Road
Suite 110
Pennsauken, NJ 08109
(856) 665-0636

; 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, CORE MECHANICAL, 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 Centrifugal Air Conditioning Systems Maintenance and Service for the County of Ocean, for the contract period of one (1) eighteen month term beginning July 1, 2026 through December 31, 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. CORE MECHANICAL, INC. for twenty (20) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 and 20.

For a Total Lump Sum Award (Item Nos. 1-20) of \$697,780.00.

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

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 B2026-63.

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 and Core Mechanical, Inc., the successful bidder.

[CORE MECHANICAL INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

PRICE TABLES

CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

Line Item	Description	18 Month Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
START UP SERVICE							
✓ 1	Evapco Cooling Tower, #19	1	EA	\$1,920.00	\$1,920.00		
✓ 2	Daikin WWV Chiller, #20	1	EA	\$480.00	\$480.00		
✓ 3	Carrier 16LJ Absorption Chiller, #19	1	EA	\$480.00	\$480.00		
✓ 4	Carrier 23VR Screw Chiller, #19	1	EA	\$480.00	\$480.00		
✓ 5	B.A.C. Cooling Tower, #20	1	EA	\$1,920.00	\$1,920.00		
MONTHLY SERVICE							
✓ 6	Evapco Cooling Tower, #19	18	MO	\$120.00	\$2,160.00		
✓ 7	Daikin WWV Chiller, #20	18	MO	\$240.00	\$4,320.00		
✓ 8	Carrier 16LJ Absorption Chiller, #19	18	MO	\$240.00	\$4,320.00		
✓ 9	Carrier 23VR Screw Chiller, #19	18	MO	\$240.00	\$4,320.00		
✓ 10	B.A.C. Cooling Tower, #20	18	MO	\$120.00	\$2,160.00		
SHUT DOWN SERVICE							
✓ 11	Evapco Cooling Tower, #19	2	EA	\$480.00	\$960.00		
✓ 12	Daikin WWV Chiller, #20	2	EA	\$3,840.00	\$7,680.00		
✓ 13	Carrier 16LJ Absorption Chiller, #19	1	EA	\$1,920.00	\$1,920.00		

[CORE MECHANICAL INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

Line Item	Description	18 Month Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 14	Carrier 23VR Screw Chiller, #19	2	EA	\$3,840.00	\$7,680.00		
✓ 15	B.A.C. Cooling Tower, #20	1	EA	\$480.00	\$480.00		
REPAIRS/REPLACEMENT IN EXCESS OF MAINTENANCE AND SERVICE							
✓ 16	Labor Rate - Mechanic Regular Hours	220	HR	\$120.00	\$26,400.00		
✓ 17	Mechanic Overtime Hours	80	HR	\$120.00	\$9,600.00		
CATASTROPHIC RECOVERY							
✓ 18	Cost of recovery of refrigerant required to perform an emergency repair. (CATASTROPHIC RECOVERY) For bid purposes, assume only one (1) operation. Include all time and material costs.	1	LS	\$2,500.00	\$2,500.00		
ALLOWANCE FOR EQUIPMENT RENTAL							
✓ 19	Allowance for Equipment Rental on an As-Needed, Prior Approval Basis; exclusive of mark-ups and fees	1	LS	\$500,000.00	\$500,000.00		
TOTAL					\$579,780.00		

MARK-UP % FOR PARTS/MATERIALS

Line Item	Description	18 Month Quantity	Unit of Measure	Unit Cost	Markup (%)	Total cost
✓ 20	Parts/Materials Cost and Mark-up. For bid purposes assume parts/materials at \$100,000.00 for an eighteen (18) month term. Enter your mark-up percentage in the Markup (%) column.	100,000	\$	\$1.00	18%	\$118,000.00
TOTAL						\$118,000.00

RESOLUTION

May 27, 2026

WHEREAS, on April 28, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES 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

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

Name and Address of Bidder

Bernard Food Industries, Inc.
P. O. Box 1497
Evanston, IL 60204
(800) 323-3663

; 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, MIVILA FOODS be accepted. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) for rejected Item Nos. 23, 92, 94, 137, 225, 226, 227 and 228, as no responsive bids were received for a second time.

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 Miscellaneous Groceries, Frozen Foods And Kitchen Supplies No. III for the County of Ocean, for the contract period from date of award through April 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. MIVILA FOODS for sixty-one (61) items, to wit:

ITEM NOS. 24, 30, 31, 38, 41, 42, 45, 47, 49, 51, 52, 57, 59, 64, 67, 70, 74, 75, 79, 80, 81, 82, 83, 86, 87, 88, 90, 91, 93, 95, 106, 115, 139, 145, 151, 181, 189, 259, 260, 261, 263, 275, 278, 279, 280, 281, 282, 292, 293, 294, 295, 304, 305, 308, 309, 311, 312, 318, 320, 324 and 349.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative 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 \$67,250.00 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: Juvenile Services and Parks Department.

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-70.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Juvenile Services, Parks Department and Mivila Foods, the successful bidder.

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Confirmed

PRICE TABLES

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
SECTION III - CANNED SOUPS AND FISH									
23	Cream of Broccoli, Campbell's, or Equal, #5 can, (12 Cans/Case)	5	CASE	\$79.85	\$399.25		CAMPBELL'S, 3/4LB	5-10	FROZEN
24	Cream of Potato, Campbells, or Equal, #5 can, (12 Cans/Case)	10	CASE	\$82.85	\$828.50		CAMPBELL'S, 12/#5	5-10	
SECTION IV - CONCENTRATES AND OILS									
30	Beef Base, Low Sodium, Powder, 1 lb. container, (6 Containers/Case)	10	CASE	\$39.85	\$398.50		MAJOR, 6/1LB	5-10	
31	Chicken, Low Sodium Base, Powder, 1 lb. container, (12 Containers/Case)	10	CASE	\$39.85	\$398.50		MAJOR, 6/1LB	5-10	
SECTION V - BREAKFAST ITEMS, NUTS, PASTRIES AND SNACKS									

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
✓ 38	Breakfast Biscuits, BelVita or Equal, Banana Bread, 1.75 oz. biscuit, (25 Biscuits/Case)	10	CASE	\$39.85	\$398.50		BELVITA, 6 BOXES, 5 PER BOX/1.76OZ	5-10	SOFT BAKED BANANA BREAD
✓ 41	Breakfast Biscuits, BelVita or Equal, Cranberry Orange, 1.75 oz. biscuit, (25 Biscuits/Case)	15	CASE	\$38.95	\$584.25		BELVITA, 6 BOXES, 5 PER BOX, 1.76OZ	5-10	
✓ 42	Breakfast Biscuits, BelVita or Equal, Golden Oat, 1.75 oz. biscuit, (25 Biscuits/Case)	10	CASE	\$38.95	\$389.50		BELVITA, 6 BOXES, 5 PER BOX, 1.76OZ	5-10	
✓ 45	Candy Bars, Milky Way Bars or Equal, 1.84 oz. bar, (36 Bars/Box)	20	BOX	\$55.95	\$1,119.00		MILKY WAY, 36/1.84OZ	5-10	
✓ 47	Cashews, Salted, 1.5 oz. pkg. (72 Pkgs./Case)	25	CASE	\$33.95	\$848.75		PLANTERS, 18/1.5OZ	5-10	
✓ 49	Cherries, Dried, 4 lb. bag, (4 Bags/Case)	10	CASE	\$51.85	\$518.50		BAZZINI, 5LB	5-10	
✓ 51	Combos or Equal, Cheese and Pizza, 1.8 oz. bag, (18 Bags/Box)	40	BOX	\$39.85	\$1,594.00		COMBOS PIZZA PRETZEL, 12/6.3OZ	5-10	

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

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

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
✓ 52	Cookies, Chips Ahoy or Equal, 1 oz. bag, (48 Bags/Case)	10	CASE	\$45.50	\$455.00		CHIPS AHOY, 60/20Z	5-10	MINI CHIPS AHOY (NOT WHOLE GRAIN)
✓ 57	Cookies, Sandwich, MUST Include Duplex, Vanilla, Peanut Butter, Lemon Crème, Strawberry Crème 3.5 oz. pkg. (72 Pkgs./Case)	10	CASE	\$54.95	\$549.50		VOORTMAN WAFERS, 12/10.60Z	5-10	CHOCOLATE, KEY LIME, LEMON, STRAWBERRY, VANILLA (SINGLE CASE FLAVORS)
✓ 59	Corn Chips, Original Singles, Sunchips or Equal, 1.5 oz. bag, (64 Bags/Case)	25	CASE	\$49.85	\$1,246.25		SUNCHIPS, 64/1.50Z	5-10	
✓ 64	Granola Bars, Oats and Honey and Peanut Butter, Nature Valley or Equal, 1.49 oz. bar, (28 Bars/Case)	20	CASE	\$27.85	\$557.00		NATURE VALLEY, 49/1.490Z	5-10	CRUNCH GRANOLA BARS VARIETY PACK (OATS 'N HONEY, PEANUT BUTTER, OATS 'N DARK CHOCOLATE)
✓ 67	M&M Peanut Butter, or Equal, 1.63oz pkg (24 Pkgs./Box)	25	BOX	\$34.00	\$850.00		M&M'S, 24/1.630Z	5-10	
✓ 70	Marshmallows, Mini, 10 oz. bag, (24 Bags/Case)	10	CASE	\$43.75	\$437.50		CAMPFIRE, 24/100Z	5-10	

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
✓ 74	Peanuts, Honey Roasted, Salted, 1.375 oz. pkg. (72 Pkgs./Case)	25	CASE	\$39.85	\$996.25		PLANTERS, 48/2.5OZ	5-10	
✓ 75	Popcorn, 1 oz. bag (72 Bags/Case)	15	CASE	\$36.95	\$554.25		RIPS HEIRLOOM, 24/1OZ	5-10	SEA SALT POPCORN
✓ 79	Pretzels, 1 lb. bag (4 Bags/Case)	25	CASE	\$18.75	\$468.75		ROLD GOLD, 6/1LB	5-10	
✓ 80	Pretzels, Chocolate Covered, 3.5 oz. bag (24 Bags/Case)	25	CASE	\$29.85	\$746.25		SNYDER'S, 8/5OZ	5-10	MILK CHOCOLATE PRETZEL DIP
✓ 81	Pretzels, Whole Wheat, Rold Gold or Equal, 2.5 oz. bag (100 Bags/Case)	25	CASE	\$65.85	\$1,646.25		ROLD GOLD, 104/7OZ	5-10	WHOLE GRAIN HEARTZELS
✓ 82	Pretzel Thins, 1 oz. pkg. (36 Pkg/Box)	15	BOX	\$29.85	\$447.75		SNACK FACTORY, 24/1.5OZ	5-10	PRETZEL CRISPS VARIETY PACK (ORIGINAL, BUFFALO WING, GARLIC PARMESAN)
✓ 83	Raisins, Unsweetened, 1.33 oz. box, (144 Boxes/Case)	10	CASE	\$55.60	\$556.00		SUNMAID, 144/1OZ	5-10	

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
✓ 86	Tortilla Chips, Cool Ranch, Dorito Brand or Equal, 1.75 oz. bag (64 Bags/Case)	15	CASE	\$54.90	\$823.50		DORITOS, 64/1.75OZ	5-10	
✓ 87	Tortilla Chips, Nacho Cheese, Dorito Brand or Equal, 1 oz. bags (64 Bags/Case)	15	CASE	\$54.90	\$823.50		DORITOS, 64/1.75OZ	5-10	
✓ 88	Twizzlers, or Equal, Strawberry Flavored, Individually Wrapped (105 Twizzlers/Box)	5	BOX	\$39.85	\$199.25		TWIZZLERS, 18/2.5OZ	5-10	
✓ 90	Whole Grain Animal Crackers, 1 oz. bags, (100 Bags/Case)	10	CASE	\$44.60	\$446.00		KEEBLER, 150/1OZ	5-10	
✓ 91	Whole Grain Biscuit Mix, Pillsbury or Equal, 5 lb. bag, (6 Bags/Case)	10	CASE	\$49.85	\$498.50		GENERAL MILLS, 6/5LB	5-10	NOT WHOLE GRAIN
92	Whole Grain Brownie Bar, Benefit or Equal, 1.25 oz. bar, (96 Bars/Case)	15	CASE	\$59.85	\$897.75		READI-BAKE, 96/1.25OZ	5-10	FROZEN

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
93	Whole Grain Cheez-it Snack, Kellogg's or Equal, 1.25 oz. bag, (175 Bags/Case)	25	CASE	\$59.85	\$1,496.25		CHEEZ-ITS, 175/75OZ	5-10	
94	Whole Grain Chocolate Chip Cookie Dough Bar, Benefit or Equal, 1.25 oz. bar, (96 Bars/Case)	20	CASE	\$59.85	\$1,197.00		READI-BAKE, 96/1.25OZ	5-10	FROZEN, OATMEAL CHOCOLATE CHIP
95	Whole Grain Cocoa Cookies, Keebler or Equal, 1 oz. bag, (150 Bags/Case)	25	CASE	\$69.85	\$1,746.25		KELLOGGS, 210/10Z	5-10	CHOCOLATE SCOOPY DOO GRAHAM
SECTION VI - CEREALS									
106	Wellness Assortments Cereal in a Cup, Kellogg's or Equal, 2.02 oz. cup (60 Cups/Case)	20	CASE	\$92.75	\$1,855.00		KELLOGGS, 60CT	5-10	
SECTION VII - MACARONI, MIXES AND RICE									
115	Potatoes, Scalloped, Dehydrated, 20.35 oz. package, Idahoan, or Equal (12 Pkgs./Case)	30	CASE	\$79.75	\$2,392.50		BAF, 6/2.5LB	5-10	
SECTION IX - CONDIMENTS, DRESSINGS, SAUCES, SEASONINGS AND SPICES									

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
137	Basil Pesto Sauce, Tulkoff or Equal, 30 oz. container (6 Containers/Case)	5	CASE	\$82.90	\$414.50		ARMANIO, 6/30OZ	5-10	FROZEN
✓ 139	Blenders Cups, Zee-Zees or Equal, 4.5 oz. cups (72 Cups/Case)	10	CASE	\$29.85	\$298.50		APPLESNAX, 72/4OZ	5-10	UNSWEETENED APPLESAUCE
✓ 145	Dried Cranberries, Sweetened, Ocean Spray or Equal, 1 lb. bag	5	BAG	\$39.85	\$199.25		OCEAN SPRAY, 12/6OZ	5-10	
✓ 151	Honey, 12 oz. container (24 Containers/Case)	5	CASE	\$51.75	\$258.75		KRASDALE, 12/12OZ	5-10	HONEY BEARS
✓ 181	Taco Sauce, Pancho Villa or Equal, 1 gal. containers (4 Containers/Case)	5	CASE	\$59.95	\$299.75		ORTEGA, 4/1GAL	5-10	
SECTION X - PAPER GOODS									
✓ 189	Aluminum Foil, Heavy Duty Reynolds #625, or Equal, 18" x 1000' roll	10	ROLL	\$25.10	\$251.00		PACKER'S LABEL, 18"X500FT	3-8	
SECTION XII - FLOUR AND BAKING SUPPLIES									

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

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

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
225	Muffin Mix, Blueberry, General Mills or Equal, 5 lb. bag (6 Bags/Case)	10	CASE	\$54.95	\$549.50		DAVID'S, 2/8LB	3-8	FROZEN MUFFIN BATTER
226	Muffin Mix, Bran, Kosher, General Mills or Equal, 5 lb. bag (6 Bags/Case)	5	CASE	\$54.95	\$274.75		DAVID'S, 2/8LB	5-10	RAISIN BRAN, FROZEN MUFFIN BATTER
227	Muffin Mix, Chocolate Chip, General Mills or Equal, 5 lb. bag (6 Bags/Case)	10	CASE	\$79.60	\$796.00		DAVID'S, 2/8LB	3-8	FROZEN MUFFIN BATTER
228	Muffin Mix, Corn, General Mills or Equal, 5 lb. bag (6 Bags/Case)	5	CASE	\$49.75	\$248.75		DAVID'S, 2/8LB	3-8	FROZEN MUFFIN BATTER
SECTION XIV - FROZEN FOODS									
259	Bagels, Otis Spunkmeyer or Equal, 3 oz. bagel (48 Bagels/Case)	20	CASE	\$39.85	\$797.00		LENDERS, 72/3OZ	5-10	
260	Bagels, Whole Wheat, Otis Spunkmeyer or Equal, 3 oz. bagel (48 Bagels/Case)	50	CASE	\$37.95	\$1,897.50		LENDERS, 72/2OZ	5-10	WHOLE WHEAT SLICED

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

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

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
✓ 261	Beef and Bean Burritos, 4 oz. (40 Burritos/10 lb. Case)	15	CASE	\$129.85	\$1,947.75		LOS CABOS, 96/5.2OZ	5-10	
✓ 263	Beef Pot Pie, 7 oz. (24 Pies/Case)	20	CASE	\$59.85	\$1,197.00		BANQUET, 24/7OZ	5-10	
✓ 275	Chicken Pot Pie, 7 oz. (24 Pies/Case)	40	CASE	\$39.85	\$1,594.00		BANQUET, 24/7OZ	5-10	
✓ 278	Churros, Frozen (100 Churros/Case)	10	CASE	\$85.75	\$857.50		HOLA, 100CT	5-10	
✓ 279	Cookie Dough, Oatmeal Raisin, 1 oz. cookie (216 Cookies/Box)	20	BOX	\$59.85	\$1,197.00		DAVIDS, 320/1OZ	5-10	
✓ 280	Cookie Dough, Pre-Cut, Chocolate Chip, 1 oz. cookie (216 Cookies/Box)	20	BOX	\$59.85	\$1,197.00		DAVIDS, 320/1OZ	5-10	
✓ 281	Cookie Dough, Pre-Cut, Peanut Butter, 1 oz. cookie (216 Cookies/Box)	15	BOX	\$59.85	\$897.75		DAVIDS, 320/1OZ	5-10	
✓ 282	Cookie Dough, Sugar, 1 oz. cookie (216 Cookies/Box)	20	BOX	\$59.85	\$1,197.00		DAVIDS, 320/1OZ	5-10	

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
✓ 292	Hot Pockets Brand or Equal, Subs, Ham & Cheese, 11 oz. box (2 Subs/Box)	30	BOX	\$36.95	\$1,108.50		HOT POCKET, 12/8OZ	5-10	INDIVIDUALLY WRAPPED
✓ 293	Hot Pockets Brand or Equal, Subs, Meatballs & Mozzarella, 11 oz. box (2 Subs/Box)	70	BOX	\$39.85	\$2,789.50		HOT POCKET, 12/8OZ	5-10	INDIVIDUALLY WRAPPED
✓ 294	Hot Pockets Brand or Equal, Subs, Pepperoni Pizza, 11 oz. box (2 Subs/Box)	65	BOX	\$36.95	\$2,401.75		HOT POCKET, 12/8OZ	5-10	INDIVIDUALLY WRAPPED
✓ 295	Hot Pockets Brand or Equal, Subs, Philly Cheese Steak, 11 oz. box (2 Subs/Box)	70	BOX	\$79.75	\$5,582.50		HOT POCKET, 12/8OZ	5-10	INDIVIDUALLY WRAPPED
✓ 304	Muffin Batter Mix, Banana Nut, David's or Equal, 8 lb. tub (2 Tubs/Case)	30	CASE	\$54.95	\$1,648.50		DAVIDS, 2/8LB	5-10	
✓ 305	Muffin Batter Mix, Blueberry, David's or Equal, 8 lb. tub (2 Tubs/Case)	25	CASE	\$54.95	\$1,373.75		DAVIDS, 2/8LB	3-8	

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
✓ 308	Muffin Batter Mix, Cranberry Orange, David's or Equal, 8 lb. tub (2 Tubs/Case)	25	CASE	\$54.95	\$1,373.75		DAVIDS, 2/8LB	5-10	
✓ 309	Muffin Batter Mix, Double Chocolate, David's or Equal, 8 lb. tub (2 Tubs/Case)	30	CASE	\$54.95	\$1,648.50		DAVIDS, 2/8LB	5-10	
✓ 311	Muffin Batter Mix, Lemon Poppy, David's or Equal, 8 lb. tub (2 Tubs/Case)	25	CASE	\$54.95	\$1,373.75		DAVIDS, 2/8LB	5-10	
✓ 312	Muffin Batter Mix, Raisin Bran, David's or Equal, 8 lb. tub (2 Tubs/Case)	25	CASE	\$54.95	\$1,373.75		DAVIDS, 2/8LB	5-10	
✓ 318	Pizza, Cheese, 5" Round, 5.5 oz. (60 Pizzas/Case)	35	CASE	\$69.85	\$2,444.75		TONY'S, 54/5.20Z	5-10	
✓ 320	Pizza, Veggie 4" X 6" Red Baron or Equal, 5.7 oz. (72 Pizzas/Case)	10	CASE	\$49.85	\$498.50		RED BARON, 24/5.30Z	5-10	FRENCH BREAD SUPREME PIZZA (SAUSAGE, PEPPERONI, ONIONS, PEPPERS). INDIVIDUALLY WRAPPED

[MIVILA FOODS] RESPONSE DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Proposed Brand/Packaging	Delivery A.R.O.	Comments
✓ 324	Potatoes, Scalloped, Dehydrated, 2.5 lb. bag (6 Bags/Case)	15	CASE	\$64.90	\$973.50		STOUFFERS, 4/72OZ	5-10	FROZEN
SECTION XV - FROZEN DESSERTS									
✓ 349	Whole Grain Chocolate Chip Cookie/Oatmeal Dough Bars, Frozen, 1.25 oz. bars, (96 Bars/Case)	25	CASE	\$59.85	\$1,496.25		READI-BAKE, 96/1.25OZ	5-10	

RESOLUTION

May 27, 2026

WHEREAS, on May 5, 2026, pursuant to legal advertisements therefore, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF BROOKSIDE DRIVE, PHASE II OUTFALL REPLACEMENT, TOWNSHIP OF TOMS RIVER, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department and approved by the Ocean County Board of Commissioners; and

WHEREAS, at the advertised time, nine (9) responses were received from the following bidders:

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
M&O Excavating LLC 34 Popper Street Manahawkin, NJ 08050 (609) 709-5248	Capela Construction, Inc. P.O. Box 2046 Medford Lakes, NJ 08055 (609) 535-5367
Earle Asphalt Company P.O. Box 556 Farmingdale, NJ 07727 (732) 308-1113	Kiely Civil LLC 1 Radar Way Tinton Falls, NJ 07724 (732) 403-8500
Mathis Construction Co., Inc. 1510 Route 539-Suite 1 Little Egg Harbor, NJ 08087 (609) 296-3728	Messercola Excavating Co., Inc. 549 E. 3 rd Street Plainfield, NJ 07060 (908) 561-4243
Monmouth Dock Works LLC 1030 Center Street Forked River, NJ 08731 (732) 982-6714	Seacoast Construction, Inc. 15 Addington Court East Brunswick, NJ 08816 (732) 238-6963
Yellinz Concrete & Excavation 958 Lakehurst Avenue Jackson, NJ 08527 (609) 935-5469	

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred all bids to Ocean County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, namely that of M&O EXCAVATING LLC, be accepted for the RECONSTRUCTION AND RESURFACING OF BROOKSIDE DRIVE, PHASE II OUTFALL REPLACEMENT, TOWNSHIP OF TOMS RIVER, County of Ocean, State of New Jersey, in the amount of \$214,544.40.

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 M&O Excavating LLC, accepting their bid for the Reconstruction and Resurfacing of Brookside Drive, Phase II Outfall Replacement, Township of Toms River, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department. **The total Time for Completion shall be 90 CALENDAR DAYS.** The Contractor shall anticipate a winter shutdown period between December 15th and March 1st in their work schedule for this project. 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 \$37,874.00, and in Account Number 301-185-X406 in the amount of \$176,670.40, 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 B2026-61E.

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; and
- d. Ocean County Engineering Department who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

RESOLUTION

May 27, 2026

WHEREAS, on January 19, 2022, the County of Ocean awarded **ELECTRIC GENERATION SUPPLY SERVICE FROM NJBPU LICENSED THIRD PARTY ELECTRIC SUPPLIERS**, Contract B2022-22CE, to Energy Harbor LLC; and

WHEREAS, the Purchasing Department has received notification that Energy Harbor LLC is now operating under the name Dynegy Energy Services; and

WHEREAS, Dynegy Energy Services has confirmed that there are no changes to ownership, duties, responsibilities, liabilities, pricing, scope of services, or contract terms under Contract B2022-22CE;

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Purchasing Agent is hereby authorized to execute an amendatory contract with Dynegy Energy Services, 27679 Network Place, Chicago, IL 60673, (844) 441-0716, for the continued furnishing and delivery of **ELECTRIC GENERATION SUPPLY SERVICE FROM NJBPU LICENSED THIRD PARTY ELECTRIC SUPPLIERS**, Contract B2022-22CE, with all terms and conditions remaining in full force and effect for the duration of the contract term; and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, Buildings and Grounds Department and Dynegy Energy Services.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2025-149

RESOLUTION

May 27, 2026

WHEREAS, on November 5, 2025, a Contract was awarded for the furnishing and delivery of TRAILER MOUNTED AERIAL LIFT to Complete Equipment Rentals and assigned Contract B2025-149; and

WHEREAS, the County Purchasing Agent has recommended that the Contract be rescinded from Complete Equipment Rentals, as the vendor has provided notice to the County indicating that they are unable to honor their Contract at this time; and

WHEREAS, as the County does not have a continued need for these services, the County Purchasing Agent has recommended that a bid for the furnishing and delivery of TRAILER MOUNTED AERIAL LIFT not be resolicited.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that Contract No. B2025-149, Item Nos. 1, 1A and 1B for the furnishing and delivery of TRAILER MOUNTED AERIAL LIFT awarded to Complete Equipment Rentals, is hereby rescinded. It will not be rebid.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department and Complete Equipment Rentals.



complete rental solutions

5/5/26

RE: Ocean County Bid B2025-149 Trailer Mounted Aerial Lift

Please be advised that Complete Equipment Rentals will unfortunately not be fulfilling the above mentioned bid.

Thank you,

RESOLUTION

May 27, 2026

WHEREAS, on February 10, 2026, the Ocean County Board of Commissioners authorized the award of a Contract for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS OR GREATER, and was assigned Contract No. B026-34; and

WHEREAS, the County Purchasing Agent has now recommended that the Contract be rescinded from Schimpfs Garage LLC, and that Item Nos. 73, 74, 75, 76, 77, 78, 79, 80, 81, 88 and 89 be rescinded as the vendor is unable to honor their contract pricing.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that Contract No. B2026-34 awarded to Schimpfs Garage LLC, for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS OR GREATER, Item Nos. 73, 74, 75, 76, 77, 78, 79, 80, 81, 88 and 89, are hereby rescinded. They will not be rebid.

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



Schimpfs Garage LLC
412 S Warwick Road
Somerdale, NJ 08083

Ocean County Department of Purchase
101 Hooper Ave #225
Toms River, NJ 08753

Department of Purchase,

1. The purpose of this memorandum is to formally request to rescind the award for lines 73, 74, 75, 76, 77, 78, 79, 80, 81, 88 and 89 on Contract B2026-34. We deeply apologize for any confusion and unnecessary work caused by our misinterpretation of the services being asked for on these platforms. We look forward to serving Ocean County on any future project.
2. The POC is undersigned at schimpfsgarage@gmail.com or 516-262-2805

Respectfully,

John Rugarber

Owner-Operator

Schimpfs Garage LLC

INTERNAL

RESOLUTION

May 27, 2026

WHEREAS, on April 15, 2026, the Ocean County Board of Commissioners authorized the award of Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS NO. II, and was assigned Contract No. B2026-44; and

WHEREAS, the County Purchasing Agent has now recommended that the Contracts be rescinded from MOOVE NA Distribution LLC and Prime Lube, Inc., and that Item Nos. 5, 6, 7, 8, 9, 10, 20, 24, 29, 30, 33, 34, 35, 36, 37, 39, 40, 41, 42, 43, 44, 45 and 46 be rescinded from Taylor Oil Co., Inc., as the vendors are unable to honor their contract pricing.

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

1. The Contracts previously awarded on April 15, 2026 to MOOVE NA Distribution LLC; and Prime Lube, Inc. are hereby rescinded in their entirety. Item Nos. 5, 6, 7, 8, 9, 10, 20, 24, 29, 30, 33, 34, 35, 36, 37, 39, 40, 41, 42, 43, 44, 45 and 46 are hereby rescinded from Taylor Oil Co. Inc. Item Nos. 5, 6, 7, 8, 9, 10, 11, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48 and 49 will be rebid.
2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Taylor Oil Co., Inc., the next lowest qualified bidder, for Item Nos. 1, 2, 3, 25, 26, 27 and 28. This vendor has extended the contracts to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.
3. All other provisions of Contract No. B2026-44 shall remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Vehicle Services, Road Department, Bridge Department, MOOVE NA Distribution LLC, Prime Lube, Inc, and Taylor Oil Co., Inc.

[TAYLOR OIL CO., INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS NO. II

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
ANTIFREEZE										
1	Antifreeze, Heavy Duty, Final Charge Global Extended Life OR Peak Global HD Final Charge ELC # FXAOB1, As Specified or Equal, Virgin Stock, Concentrated, 55 Gallon Drum	10	DRUM	\$725.00	\$7,250.00		Zerex	895614	2 - 4 Days	ZEREX™ RED HD ELC Nitrite Free 100% Concentrate 10 years / 1,000,000 miles / 20,000 hours
2	Antifreeze, Heavy Duty, Final Charge Global Extended Life OR Peak Final Charge Glob ELC #FXAOB0, As Specified or Equal, Virgin Stock, Concentrated, Bulk Delivery	1,500	GAL	\$13.95	\$20,925.00		Zerex	895616	2 - 4 Days	ZEREX™ RED HD ELC Nitrite Free 100% Concentrate 10 years / 1,000,000 miles / 20,000 hours

[TAYLOR OIL CO., INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS NO. II

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
3	Antifreeze, Heavy Duty, 50/50 Mix with De-ionized Water to meet EC-1, Diesel Red, OR Peak Final Charge 50/50 Global ELC #FXAB50, MUST BE COMPATIBLE WITH ITEM 1 ABOVE, As Specified or Equal, Virgin Stock, 1 Gallon Container	60	CONT	\$81.25	\$4,875.00		Zerex	895612	2 - 4 Days	ZEREX™ RED HD ELC Nitrite Free 100% Concentrate 10 years / 1,000,000 miles / 20,000 hours
4	Antifreeze, Pre-Diluted 50/50, Pink, Propylene Glycol, Drum, FDA : Glycerin Free, Meets OEM Specifications, Non-Flammable, Non-Toxic, Safe for Incidental Contact with People, Pets, and Wildlife, Safe on Copper, Brass, and All Plastics (Except Acetate), 55 Gallon Drum	5	DRUM	\$249.00	\$1,245.00		Prime Guard	PRIM95055	2 - 4 Days	Pink RV / Marine -50°F Propylene Glycol Based - RTU - Alcohol, Odorless, & Glycerin Free. Non-toxic, non-flammable
OIL										

[TAYLOR OIL CO., INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS NO. II

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
24	Chassis Lube Grease, Extreme Pressure (EP), Shell Gadus S5 V220 No. 2 #550036432, As Specified or Equal, Virgin Stock, 400 lb. Drum	2	DRUM	\$3,149.00	\$6,298.00		Shell	550036432	2 - 4 Days	Shell Gadus S5 V220 No. 2
25	Grease, Extreme Pressure (EP), Mobilgrease XHP222 NLGI Grade, Color: Dark Blue OR Chevron Starplex EP 2 #259118-652, As Specified or Equal Virgin Stock, 40-14.1oz. Cartridges/Case, MUST Be Packaged 4 Cartons of 10 Cartridges/Case	15	CASE	\$164.00	\$2,460.00		Valvoline	VV7013310	2 - 4 Days	Valvoline Cerulean Blue NLGI#2 has a DIN 51285 = (Same as Mobil XHP 222)
26	Grease, Extreme Pressure (EP), Mobilgrease XHP222 NLGI Grade, Color: Dark Blue OR Chevron Starplex EP 2 #259118-873, As Specified or Equal, Virgin Stock, 120 lb. Drum	2	DRUM	\$484.24	\$968.48		Valvoline	VV70130	2 - 4 Days	Valvoline Cerulean Blue NLGI#2 has a DIN 51285 = (Same as Mobil XHP 222)

[TAYLOR OIL CO., INC.] RESPONSE DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS NO. II

[TAYLOR OIL CO., INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS NO. II

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
27	Grease, Mobilux EP 23 OR Chevron Multifak EP 000 #274508 565, As Specified or Equal Virgin Stock, 5 Gallon Pail	5	PAIL	\$174.40	\$872.00		Chevron	274508	2 - 4 Days	Chevron Multifak EP 000 Grease
28	Grease, Moly Lithium for Hydraulic Bridge Maintenance, Mobilux EP 2, 5 Gallon Pail, As Specified or Equal	10	PAIL	\$169.25	\$1,692.50		Valvoline	VV70111	2 - 4 Days	Valvoline Palladium Moly 3% Moly NLGI #2 (Mobil has no Moly in their Mobilux - Valvoline has 3% for water washout
29	Gear Oil, Mobilube HD Plus 85W-140, API GL5, As Specified or Equal, Virgin Stock, 12-1 Quart Containers/Case	5	CASE	\$129.00	\$645.00		Mobil	XOM102514	2 - 4 Days	Mobilube HD Plus 85W140 (Case - 12 Quarts)
30	Gear Oil, Mobilube HD Plus 85W-140, API GL5 OR Chevron #223033 Delo Gear EP5 85W-140 625, As Specified or Equal Virgin Stock, 120 lb. Drum	10	DRUM	\$348.25	\$3,482.50		Valvoline	817738	2 - 4 Days	Valvoline 85W-140 Heavy Duty Gear Oil

[TAYLOR OIL CO., INC.] RESPONSE DOCUMENT REPORT

Bid - ANTIFREEZE, OILS AND LUBRICANTS NO. II

RESOLUTION

May 27, 2026

WHEREAS, on September 17, 2025 the Ocean County Board of Commissioners adopted Resolution No. 2025001336 authorizing the County Purchasing Agent to enter into negotiated contracts for the furnishing and delivery of MOBILE RETAIL FOOD CONCESSIONS AT VARIOUS COUNTY PARKS NO. III, in accordance with N.J.S.A. 40A:11-5(3), as no responsive bids were received for a second time; and

WHEREAS, due to a scrivener's error, it is necessary to amend this Resolution to correct the term of the contract expiration, to reflect April 30, 2028; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that Resolution No. 2025001336 is hereby amended to correct the term of the contract expiration, to reflect April 30, 2028.

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

**No Associated
Documents**

R E S O L U T I O N

May 27, 2026

WHEREAS, Contract No. B2023-85E was entered into on May 3, 2023 with Earle Asphalt Company, Contractor, for work and services in relation to the Replacement of Clubhouse Culvert, Structure No. 1518-025, Morningside Street Over Union Branch of Toms River, Manchester Township , Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 300-185-X213-6800 in the amount of \$12,129.93.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$12,153.93 and Reduction Order in the amount of \$24.00 in connection with the project known as Replacement of Clubhouse Culvert, Structure No. 1518-025, Morningside Street Over Union Branch of Toms River, Manchester Township, Ocean County, New Jersey.

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

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

RESOLUTION

May 27, 2026

WHEREAS, Contract No. B2025-60CE was awarded on May 21, 2025 to McCauley Construction Company for the project known as "CONSTRUCT BOX HANGAR AND TAXILANE MODIFICATIONS" for Ocean County Airport in Berkeley Township; and

WHEREAS, it has been determined that revisions to the contract are necessary to address changes required by the Ocean County Soil Conservation District permit, as well as modifications to the interior fire wall and drainage structures, in order to successfully complete the improvement project; and

WHEREAS, this proposed change order, Change Order No. 1, is consistent with regulations promulgated by the New Jersey Department of Community Affairs, Division of Legal Services, under authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the contractor has agreed to accept these changes to the contract, for an increase of the project costs in the amount of \$23,813.57; and

WHEREAS, the change to the contract amount will be distributed as follows:

<u>Account #</u>	<u>Increase</u>
9999-301-155-X317	\$23,813.57

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

1. C & S Engineers is hereby authorized to issue Change Order No. 1, an increase in the amount of \$23,813.57, to McCauley Construction Company for required soils permit compliance, fire wall, and drainage structure modifications associated with the "CONSTRUCT BOX HANGAR AND TAXILANE MODIFICATIONS" project at Ocean County Airport.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with McCauley Construction Company to cover Change Order No. 1 and to provide additional information and furnish such documents as may be required.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
4. Certified copies of this resolution shall be made available to the County Department of Finance, the County Auditor, the County Department of Planning, and McCauley Construction Company.

**No Associated
Documents**

RESOLUTION

May 27, 2026

WHEREAS, there exists a need for Construction Project Management for Building and Site Development, Where and As Directed by Various Departments of the County of Ocean; and

WHEREAS, the Ocean County Engineer 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, fourteen (14) firms responded with written qualifications, fee schedules and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended that fourteen (14) firms are qualified to provide Construction Project Management for Building and Site Development, Where and As Directed by Various Departments of the County of Ocean; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department, Ocean County Buildings & Grounds 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 fourteen (14) firms listed are qualified and eligible to provide Construction Project Management for Building and Site Development, Where and As Directed by Various Departments of the County of Ocean and be awarded contracts on a project specific basis for necessary services for the upcoming year:

T & M Associates
1144 Hooper Avenue, Suite 202
Toms River, New Jersey 08753

M&M Construction Company, Inc.
33 Commerce Drive
Cranford, New Jersey 07016

Colliers Project Leaders USA NE, LLC
101 Crawford's Corner Road, Suite 3400
Holmdel, New Jersey 07733

Skanska USA Building Inc.
389 Interpace Parkway, 5th Floor
Parsippany, New Jersey 07054

Urban Engineers, Inc.
2000 Midlantic Drive, Suite 202
Mount Laurel, New Jersey 08054

The Vertex Companies, LLC
123 Remote Street
Trenton, New Jersey 08608

Becht Engineering BT, Inc.
410 Richmond Avenue
Point Pleasant Beach, New Jersey 08742

Johnson, Mirmiran & Thompson, Inc.
1200 Lenox Drive N, Suite 101
Trenton, New Jersey 08648

Artheon, Inc.
1 Tower Center Boulevard, 20th Floor
East Brunswick, New Jersey 08816

NEW ROAD Construction Management Inc.
1876 Greentree Road
Cherry Hill, New Jersey 08003

GREYHAWK North America, LLC
2000 Midlantic Drive, Suite 210,
Mount Laurel, New Jersey 08054

Cumberland County Improvement Authority
745 Lebanon Road
Millville, New Jersey 08332

Richard A. Alaimo Associates
200 High Street
Mt. Holly, New Jersey 08060

Envision Consultants, Ltd.
3 Wheatley Boulevard
Mullica Hill, New Jersey 08062

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 Construction Project Management for Building and Site Development, Where and As Directed by Various Departments of the County of Ocean and be awarded contracts for necessary services for June 1, 2026 through May 31, 2027.
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. T & M Associates
 2. M&M Construction Company, Inc.

3. Colliers Project Leaders USA NE, LLC
4. Skanska USA Building Inc.
5. Urban Engineers, Inc.
6. The Vertex Companies, LLC
7. Becht Engineering BT, Inc.
8. Johnson, Mirmiran & Thompson, Inc.
9. Artheon, Inc.
10. NEW ROAD Construction Management Inc.
11. GREYHAWK North America, LLC
12. Cumberland County Improvement Authority
13. Richard A. Alaimo Associates
14. Envision Consultants, Ltd.

RESOLUTION

May 27, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Preservation Architectural Consulting Services; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, Seven (7) firms responded with written proposals, fee schedules and associated documentations; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended six (6) firms to be qualified to provide Preservation Architectural Consulting Services; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Parks & Recreation, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board for Commissioners as set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Department of Parks & Recreation, and Ocean County Consultant Selection Review Committee has recommended that the firms listed below are qualified and eligible to provide Preservation Architectural Consulting Services on a project specific basis for a one (1) year period:

1. Clarke Caton Hintz, PC
100 Barrack St.
Trenton, NJ 08608
2. Easton Architects, LLP
20 W. 44th St. Suite 604
New York, NY 10036
3. Historic Building Architects
312 W. State St.
Trenton, NJ 08618
4. HMR Architects, P.A.
821 Alexander Rd. Suite 115
Princeton, NJ 08540
5. Mills & Schnoering Architects, LLC
200 Forrestal Rd. Suite 3A
Princeton, NJ 08540
6. Paulus, Sokolowski & Sartor Engineering, PC
3 Mountain View Rd.
Warren NJ, 07059

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

1. The firms set forth above are qualified and eligible to provide Preservation Architectural Consulting Services and shall be awarded contracts for necessary services from June 18, 2026 through June 17, 2027.
2. The services provided will be based upon project specific proposals.
3. A certified copy of this resolution shall remain on file and be available for public inspection and the Office of the Clerk of the Board of Commissioners during normal business hours.
4. 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 Counsel, County Auditor, Parks & Recreation, Buildings & Grounds, Clarke Caton Hintz, PC; Easton Architects, LLP; Historic Building Architects; HMR Architects, PA; and Mills & Schnoering Architects, LLC

RESOLUTION

May 27, 2026

WHEREAS, on August 16, 2023, a Resolution was adopted awarding a Competitive Contract to Ending Homelessness Group for the purpose of providing comprehensive, countywide system access to temperature related relief centers for individuals experiencing homelessness, 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, on December 17, 2025, a Resolution was adopted authorizing the reduction in anticipated funding to \$484,000.00 and to correct a scrivener's error for DHS Code Blue Program – Regular Budget Account No. 016-205-5015; and

WHEREAS, additional funding has been made available and the modified contract amount is now increased to \$784,000.00, as follows:

Fund	Account	Grant Period	Original Amount	Increase / Decrease	Amount
DHS Homelessness Trust Fund	205-205-0170	10/1/25-9/30/26	\$130,000.00		\$130,000.00
DHS Code Blue Plan	016-205-5015	10/1/25-9/30/26	\$256,500		\$256,500.00
DHS Emergency Food & Shelter FY26	017-818-AE49	10/1/25-9/30/26	\$97,500.00		\$97,500.00
NJ Shelter and Health Program and Partnerships	017-818-AE52	5/27/26-11/6/26	\$0.00	\$300,000.00	\$300,000.00
	Total:		\$484,000.00	\$300,000.00	\$784,000.00

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 Ending Homelessness Group, Inc., for the purpose of providing comprehensive, countywide system access to temperature related relief centers for individuals experiencing homelessness for the period of October 1, 2025, through September 30, 2026, with an increase to the contract in the amount of \$300,000.00.

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 posted 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 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 Counsel, County Department of Finance, County Department of Human Services, and Ending Homelessness Group, Inc.

RESOLUTION

May 27, 2026

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness services in the matter of State V. Martine Taylor; 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 Dr. Robert J. Pandina for expert consultation and record review, plus travel expenses if applicable, in this matter in an amount not to exceed \$5,625.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Robert J. Pandina, 1011 Maddux Lane, Greensboro, Georgia 30642 in an amount not to exceed \$5,625.00.
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 Dr. Robert J. Pandina.

RESOLUTION

May 27, 2026

WHEREAS, on March 4, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 325, 22.28 in the Township of Little Egg Harbor, under the Ocean County Natural Lands Trust Fund, by Resolution #2026000292; 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 325, Lot 22.28, Little Egg Harbor 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, T&M Associates is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$2,000.00; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$2,000.00 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

May 27, 2026

WHEREAS, on April 20, 2026 the Ocean County Natural Lands Trust Fund Advisory Committee reviewed the nomination of Block 837.01, Lot 6 in the Township of Berkeley; and

WHEREAS, in order to make a proper determination of the parcel's fit for the Natural Lands Trust Fund Program, the Natural Lands Trust Fund Advisory Committee has made the recommendation that On-Call Environmental Engineering Professional Services for Environmental Site Assessment/Site Investigation be conducted at Block 837.01, Lot 6, Berkeley 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, T&M Associates is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$28,400.00; 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 \$28,400.00 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

May 27, 2026

WHEREAS, the County of Ocean owns the Ocean County Golf Course at Atlantis Little Egg Harbor Twp., NJ; and

WHEREAS, the Department of Parks & Recreation desires to engage a firm to provide Golf Course Architectural Consulting Services to design renovations to the Tees and Bunkers as part of the master plan, at The Ocean County Golf Course at Atlantis., NJ; and

WHEREAS, the Consultant Selection Review Committee recommended one (1) firm as qualified to provide Golf Course Architectural Consulting Services to be performed on an as-needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners qualified the one (1) firm as eligible to provide Golf Course Architectural Consulting Services by resolution dated October 20, 2025 referred to as contract number QP2025-91; and

WHEREAS, the County of Ocean has received a proposal from Stephen Kay, Golf Course Architect LLC, 665 Saint Andrews Dr. Egg Harbor City, New Jersey; and

WHEREAS, Stephen Kay, Golf Course Architect LLC submitted a proposal for Golf Course Architectural Consulting Services in the lump sum fee not to exceed THIRTY FIVE THOUSAND DOLLARS & ZERO CENTS (\$35,000.00); and

WHEREAS, funding is available for these services in the Atlantis Master Plan, Account No. 301-250-X523; and

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

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order for Golf Course Architectural Consulting Services to Stephen Kay, Golf Course Architect LLC, to design new Tees, and improve the bunkers at The Ocean County Golf Course at Atlantis, Little Egg Harbor., NJ in an amount not to exceed THIRTY FIVE THOUSAND DOLLARS & ZERO CENTS (\$35,000.00) from, Account No. 301-250-X523.
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 said contract the number being QP2025-91
4. Certified copies of this Resolution shall be made available to the Ocean County Finance Department, Parks & Recreation Director, County Administrator, County Auditor, County Counsel, and Stephen Kay, Golf Course Architect LLC.

RESOLUTION

May 27, 2026

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 2, Lots 5.01, 6, 14, 125 & 126 in the Township of Lakewood and Block 7501, Lots 21, 24, 28, 31, 45 & 59 and Block 7701, Lot 61.01 in the Township of Jackson totaling approximately 369.97 acres; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined there exists the need for a property build-out analysis to be completed; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-seven (27) firms to be qualified to provide Engineering Design Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, twenty-seven (27) firms are qualified and eligible to provide Engineering Design Services by resolution dated October 15, 2025 referred to as contract number QP2025-95; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is WJH Engineering, Oakhurst, New Jersey; and

WHEREAS, the bidder submitted a proposal for engineering design services in the lump sum fee of \$15,950.00; 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 \$15,950.00 for engineering design services to WJH Engineering from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and WJH Engineering.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2024-115

RESOLUTION

May 27, 2026

WHEREAS, on May 7, 2025 the Ocean County Board of Commissioners adopted Resolution #2025000619 awarding a purchase order to Remington & Vernick Engineers to provide Engineering Design Services for the demolition of structures at the Cedar Creek Campground in the Township of Berkeley, under Contract QP2024-115 in an amount not to exceed \$52,500.00; and

WHEREAS, it has been determined that additional Engineering Design Services are necessary for the continuation of the Cedar Creek Campground demolition project, including revisions to the technical bid specifications for the demolition of additional structures and associated electric and natural gas utilities; and

WHEREAS, funding in the amount of \$4,905.00 is available in the OC Natural Lands Trust Fund Account No. 225-155-0151 to cover this additional work; and

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

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

1. The project specific proposal is hereby amended to include additional Engineering Design Services for the OC Natural Lands Trust Fund Program related to revising the technical bid specifications for the Cedar Creek Campground demolition in the Township of Berkeley, an increase to the Contract in an amount not to exceed \$4,905.00.
2. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this agreement.
3. A Notice of this action shall be published once as required by law.
4. A certified copy of this Resolution shall remain on file and available for public inspection in 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 County Counsel, County Auditor, County Administrator, Finance Department, Planning Department, the Ocean County Natural Lands Trust Fund, and Remington and Vernick Engineers.

RESOLUTION

May 27, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024C, Various Townships, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Construction Project Management and Inspection Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 3, 2025 and referred to as contract number QP2025-114; and

WHEREAS, Remington & Vernick Engineers is qualified to provide the required Construction Project Management for Various Road and Bridge Projects in accordance with their proposal at a not to exceed cost of \$196,894.85.

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 Remington & Vernick Engineers for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024C, Various Townships, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Remington & Vernick Engineers in an amount not to exceed \$196,894.85 with funding available in Capital Budget Account Number 301-185-X402-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Remington & Vernick Engineers.

RESOLUTION

May 27, 2026

WHEREAS, on March 4, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 325, Lot 22.28 in the Township of Little Egg Harbor, under the Ocean County Natural Lands Trust Fund, by Resolution #2026000292; 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 (20) 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 (20) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 11, 2026 referred to as contract number QP2026-34; 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 \$2,400.00; 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 \$2,400.00 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.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2026-35

RESOLUTION

May 27, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Traffic Engineering Professional Services for Concept Development Study, C.R. 5 (East/West Veterans Highway – Route 527/528), from C.R. 57 (Cross Street - Route 626) to C.R. 34 (Leesville Road/Don Connor Boulevard), Township of Jackson, in 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 11, 2026 and referred to as contract number QP2026-35; and

WHEREAS, Urban Engineers, Inc. is qualified to provide the required On-Call Traffic Engineering Professional Services at a not to exceed cost of \$270,244.14; and

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 Urban Engineers, Inc. for the project entitled On-Call Traffic Engineering Professional Services for Concept Development Study, C.R. 5 (East/West Veterans Highway – Route 527/528), from C.R. 57 (Cross Street – Route 626) to C.R. 34 (Leesville Road/Don Connor Boulevard), Township of Jackson, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Urban Engineers, Inc. in an amount not to exceed \$270,244.14 with funding available in Capital Budget Account Number 300-185-X502-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Urban Engineers, Inc.

R E S O L U T I O N

May 27, 2026

WHEREAS, there exists a need for a telephonic translation service for the Sheriff's Office; and

WHEREAS, this is awarded in compliance with the New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-38; and

WHEREAS, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into an agreement with SHI International Corp. to provide the translation service from June 1, 2026 to May 31, 2027; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-115-4403-6900 in an amount not to exceed \$70,000.00. 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 New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub Contract No. 24-38.
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 the public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FUTHER RESOLVED that a certified copy of the Resolution shall be made available to the Ocean County Comptroller, Ocean County Sheriff and SHI International Corp.

RESOLUTION

May 27, 2026

WHEREAS, there exists a need to purchase new hardware to support a technology upgrade for multiple departments of the County of Ocean; and

WHEREAS, the Ocean County Office of Information Technology has determined that new hardware is essential to the efficient operation of multiple Ocean County departments; and

WHEREAS, this is awarded in compliance with the NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey; and

WHEREAS, the County is desirous of entering into an agreement with CDW Government, Sub. Contract No. ESCNJ/AEPA-26D to provide new hardware, as set forth in their proposal dated April 22, 2026; and

WHEREAS, the funds shall be encumbered for said agreement under account number 2026-016-085-4046 in the amount not to exceed \$192,968.40.

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 CDW Government in the amount not to exceed \$192,968.40 for new hardware from Account No. 2026-016-085-4046.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60675.
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 CDW Government.

RESOLUTION

May 27, 2026

WHEREAS, on March 25, 2026, a Resolution was adopted awarding a purchase order to All Risk, Inc. to provide asbestos abatement services at 212 Washington Street, Toms River Township, New Jersey, in an amount not to exceed \$60,807.57; and

WHEREAS, it has been determined that additional Asbestos Clearance Testing services be conducted in the project area; and

WHEREAS, this is awarded in compliance with the NJ State approved co-op #ESCNJ/22/23-23; and

WHEREAS, funds for these additional services shall be encumbered from account number 016-005-6040-62EG in an increase to the Contract in an amount not to exceed \$5,229.92.

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 amend the Purchase Order to All Risk, Inc. for additional services related to the Asbestos Clearance Testing at 212 Washington Street, Toms River Township, New Jersey an increase to the Contract in an amount not to exceed \$5,229.92, with funding available in Account No. 016-005-6040-62EG.
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, New Jersey 08078.
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 contract.
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, Buildings and Grounds Department, Engineering Department and All Risk, Inc.

RESOLUTION

May 27, 2026

WHEREAS, the County of Ocean previously awarded contracts to CME Associates, LLC for various professional services; and

WHEREAS, the County has received formal notification, dated April 24, 2026, that effective January 1, 2026, CME Associates, LLC is now wholly owned by Artheon, Inc., and that all contracts, accounts, and obligations previously held by CME Associates, LLC have been assigned to and assumed by Artheon, Inc.; and

WHEREAS, Artheon, Inc. has confirmed in writing the acceptance and assumption of all responsibilities, terms, and conditions of the existing agreements with the County of Ocean

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

1. Contracts listed in Schedule A, which were previously awarded to CME Associates, LLC are hereby assigned to Artheon, Inc., with principal offices located at 1 Tower Center Boulevard, 20th Floor, East Brunswick, NJ 08816.
2. This action reflects a change in ownership only, with all other terms and conditions of the original contracts and resolutions remaining unchanged.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Counsel, Finance Department, Buildings and Grounds Department, Engineering Department, Parks and Recreation Department, Planning Department, and Artheon, Inc.

SCHEDULE A	
Professional Engineering Services for Underground Storage Tanks	QP2026-44
Land Surveying Services for Various Projects in Ocean County	QP2026-34
On-Call Traffic Engineering Professional Services	QP2026-35
Bridge Design Services, Various Locations throughout Ocean County	QP2025-125
Road Design Services, Various Locations throughout Ocean County	QP2025-124
Construction Project Management for Various Road and Bridge Projects	QP2025-114
Engineering Design Services	QP2025-95
On-Call Environmental Engineering Professional Services	QP2025-76

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2025-95

RESOLUTION

May 27, 2026

WHEREAS, on May 6, 2026 a Resolution was adopted awarding a Purchase Order to Paulus, Sokolowski & Sartor Engineering, PC to provide Engineering Design Services for Hooper Avenue Pedestrian Improvements, Hooper Avenue from Washington Street to Madison Avenue, Township of Toms River, Ocean County in an amount not to exceed \$57,681.03, under contract No. QP2025-95; and

WHEREAS, due to a scrivener's error, it is now necessary to amend the Resolution to authorize the execution of an Agreement with Paulus, Sokolowski & Sartor Engineering, PC to provide such services.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN STATE OF NEW JERSEY that Resolution No. 2026000625 is hereby amended authorizing the Director and Clerk of the Board to execute an Agreement with Paulus, Sokolowski & Sator Engineering, PC to provide such services with all other terms and conditions of Resolution No. 2026000625 to remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Engineering Department, County Finance Department, County Purchasing Department and Paulus, Sokolowski & Sator Engineering, PC.

**No Associated
Documents**

RESOLUTION

May 27, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **DOUGLAS F. KLEE, P.E., P.P., C.M.E. Toms River** is hereby appointed as a new member to the **OCEAN COUNTY CONSTRUCTION BOARD OF APPEALS** to fill the unexpired term of Mark Rohmeyer, term to expire December 15, 2028.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Construction Board of Appeals, Ocean County Clerk and to the appointee.

R E S O L U T I O N

May 27, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **CARMEN J. MEMOLI, C.P.A., Toms River** is hereby appointed to serve, without salary or other compensation, as a new member of the **OCEAN COUNTY COLLEGE BOARD OF TRUSTEES** term to expire December 19, 2030.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County College Board of Trustees, Ocean County Clerk and to the appointee.

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