

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS
Director John P. Kelly

Deputy Director Virginia E. Haines Commissioner Barbara Jo Crea Commissioner Gary Quinn Commissioner Joseph H. Vicari 101 Hooper Avenue Toms River, New Jersey 08754-2191

Tel: (732)929-2005 Fax: (732)505-1918

Board Meeting Agenda

Date: October 19, 2022 - 4:00 PM Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

- A. CALL TO ORDER
- B. ROLL CALL
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 20.
- F. APPROVING AND RATIFYING THE EMERGENCY RENTAL ASSISTANCE PAYMENTS IN BILL COMMITTEE REPORT NO. ERA2-9.
- G. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:
 - 1. JAMES R. IENTILE, INC. Drainage Improvements to Osborne Avenue and Lake Avenue, Boroughs of Bay Head and Point Pleasant Beach-Change Order #2, E-\$7,592.82, R-\$73,004.15. (B2021-158E)
 - 2. MIDLANTIC CONSTRUCTION, LLC Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) over the Middle Branch of Cedar Creek, Lacey Township-Partial Estimate #8, \$60,437.23. (B2021-114E)

- 3. C. J. HESSE, INC. Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549), Phase III: Brook Road, Lakewood Township-Partial Estimate #10, \$837,239.38. (B2019-32E)
- 4. C. J. HESSE, INC. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020D-Partial Estimate #1, \$752,001.91. (B2022-85E)

H. RESOLUTIONS

- 1. Authorizing the Personnel Resolution.
- 2. Honoring recipients Cynthia Smith, "Woman of Distinction Award"; Ocean County Advisory Commission on the Status of Women, "Making a Difference for Women Award"; and Jon H. Larson, Ph.D., "Advancing the Status of Women Award", given by the Soroptimist International of Toms River.
- 3. Authorizing a Mortgage and Mortgage Note Modification Agreement and Deferred Loan Agreement Modification under the HOME Housing Rehabilitation Program, as recommended by the Planning Director. (C2022-78)
- 4. Authorizing the execution of a Grant Agreement under the HOME Housing Rehabilitation Program, as recommended by the Planning Director. (C2022-78)
- 5. Amending a caption on the 7/20/2022 Board Meeting Agenda, Item No. J-17, to reflect the correct term of 7/1/2022 through 6/30/2023 with the option to extend for two (2) additional one-month periods.
- 6. Amending the caption and Resolution adopted on 9/21/2022, to reflect the correct contract number. (C2022-79)
- 7. Amending the caption and Resolution adopted on 9/21/2022, to reflect the correct contract number. (C2022-93)
- 8. Amending a Resolution adopted on 8/18/2021 awarding an Agreement to KNOWiNK, LLC to provide Electronic Poll Books, Related Hardware, Software, Licensing and Maintenance Support, to reflect an additional funding source. (PP2021 -95)
- 9. Authorizing an Agreement with the Jackson Township Municipal Utilities Authority for the Resetting of Sewer Manholes and Water Values associated with the Reconstruction of the Intersection of South Hope Chapel Road and Whitesville Road, Jackson Township.
- 10. Authorizing an Agreement with the Jackson Township Municipal Utilities Authority for the Resurfacing of West Commodore Boulevard from Patterson Road to Diamond Road, Jackson Township.
- 11. Authorizing the execution of Modification No. 1 to the Cost Reimbursement Agreement with the New Jersey Department of Transportation for the project entitled Traffic Safety Improvements along County Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, Lakewood Township, Federal Project No. HSIP-0528(301), Agreement No. 2022-DT-BLA-303.
- 12. Authorizing the Release of Bonds for Road Opening Permits.

I. MOTIONS

- 1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
- 2. Approving the Board Meeting Minutes of 9/21/2022.
- 3. Approving the Pre-Board Meeting Minutes of 9/28/2022.
- 4. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Bond Counsel; 2) Auditing Services; 3) Municipal Advisor Consulting Services; 4) Occupational Medicine Services for On-the-Job Injuries and Illnesses; and 5) Qualified Community Housing Development Organization (CHDO) Projects.
- 5. Approving the Master Payroll paid on 10/12/2022 for the payroll period of 9/15/2022 through 9/28/2022 and for the payroll period of 9/29/2022 through 10/12/2022, in the amount of \$5,816,088.79.

J. TRAFFIC SAFETY IMPROVEMENTS

- 1. Authorizing a revision of the Traffic Signal at the intersection of County Road #11 (Route 631/Hooper Avenue) and "A" Street (BRK-40), Township of Brick.
- 2. Authorizing a revision of the Traffic Signal at the intersection of County Road #12 (Route 549/Lanes Mill Road) and Garden State Parkway Ramp NB3E and Jughandle Ramps A and C (BRK-58), Township of Brick.
- 3. Authorizing a revision of the Traffic Signal at the intersection of County Road #12 (Route 549/Lanes Mill Road) and County Road #9 (Route 526/Lanes Mill Road) (LKWD-10), Township of Lakewood.
- 4. Authorizing a revision of the Traffic Signal at the intersection of County Road #63 (Route 632/Burnt Tavern Road) and County Road #12 (Route 549/Lanes Mill Road) and County Road #16 (Burrsville Road) (BRK-17), Township of Brick.
- 5. Authorizing a revision of the Traffic Signal at the intersection of County Road #63 (Route 632/Burnt Tavern Road) and Greenbriar Boulevard (BRK-23), Township of Brick.

K. BID AWARDS

- 1. Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Garden State Highway Products, Inc. and Signarama Freehold, the lowest qualified bidders. (B2022-127)
- 2. Awarding a Contract for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES NO. II to Continental Hardware, Inc., the sole qualified bidder. Recommendation is made to reject Item Nos. 14 and 76 as unresponsive. Authorizing the Purchasing Agent to enter into a negotiated contract, in accordance with N.J.S.A. 40A:11-5(3), for rejected bid Item Nos. 14 and 76, as no responsive bids were received for a second time. (B2022-142)
- 3. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: MOBILE TROMMEL to Commonwealth Equipment Corporation, the lowest qualified bidder. (B2022-143)

4. Awarding a Contract for the TRAFFIC SAFETY IMPROVEMENTS ALONG COUNTY ROUTE 528, CEDAR BRIDGE AVENUE, FROM DR. MARTIN LUTHER KING DRIVE TO VINE AVENUE, TOWNSHIP OF LAKEWOOD to Earle Asphalt Company, the lowest qualified bidder, in the amount of \$2,191,513.13. (B2022-141E)

L. CONTRACTS

- 1. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Pogos H. Voskanian, M.D. to provide expert witness consultation and reporting for the OC Prosecutor's Office, in an amount not to exceed \$21,600.00. (P2022-124)
- 2. Awarding an Extraordinary, Unspecifiable Services Contract to V-Comm, LLC to provide Expert Witness Consultation and Reporting for the OC Prosecutor's Office, in an amount not to exceed \$7,800.00. (P2022-131)
- 3. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Robert J. Pandina, Ph.D. to provide Expert Witness Consultation and Reporting for the OC Prosecutor's Office, in an amount not to exceed \$4,025.00. (P2022-132)
- 4. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Robert J. Pandina, Ph.D. to provide Expert Witness Consultation and Reporting for the OC Prosecutor's Office, in an amount not to exceed \$3,500.00. (P2022-133)
- 5. Awarding a Contract to Bio-Reference Laboratories, Inc. to provide laboratory analysis of COVID-19 tests on an as-needed basis, in an amount not to exceed \$18,000.00, for the period of 9/1/2022 through 12/31/2022. (CP2022-122)
- 6. Awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Program, in an amount not to exceed \$3,535.00. (QP2022-111)
- 7. Awarding a Purchase Order to Van Cleef Engineering Associates, LLC to provide Engineering Design Services for the OC Natural Lands Trust Program, in an amount not to exceed \$41,616.20. (QP2022-125)
- 8. Awarding a Purchase Order to CDW Government (ESCNJ Contract No. AEPA-22G) to provide new surveillance system cameras at the OC Parks & Recreation Department Jake's Branch County Park, in an amount not to exceed \$47,132.72.
- 9. Amending a Professional Services Contract award with NMS Labs to provide Postmortem Toxicology Laboratory Services for the OC Medical Examiner's Office, an increase to the contract in an amount of \$60,000.00. (QP2021-146)
- 10. Amending the Competitive Contract award with Community Services, Inc. of Ocean County to provide home delivered meal services to the elderly of Ocean County, an increase to the contract in the amount of \$23,038.00. (CC2021-141)
- 11. Amending the Competitive Contract award with Community Services, Inc. of Ocean County to provide home delivered meal services to the elderly of Ocean County, an increase to the contract in the amount of \$4,385.00. (CC2021-144)
- 12. Amending the Competitive Contract award with Caregiver Volunteers of Central Jersey to provide services to the elderly of Ocean County, an increase to the contract in the amount of \$48,479.00. (CC2022-31)

- 13. Amending the Competitive Contract award with Monmouth Medical Center Southern Campus to provide services to the elderly of Ocean County, an increase to the contract in the amount of \$228.00. (CC2022-33)
- 14. Amending the Competitive Contract award with Compass 82, Inc. to provide services to the elderly of Ocean County, an increase to the contract in the amount of \$20,203.00. (CC2022-38)
- 15. Amending the Competitive Contract award with Northern Ocean Habitat for Humanity to provide services to the elderly of Ocean County, an increase to the contract in the amount of \$16,385.00. (CC2022-39)
- 16. Amending the Competitive Contract award with Catholic Charities Diocese of Trenton Crisis Counseling Program to provide services to the elderly of Ocean County, a decrease to the contract in the amount of \$17,500.00. (CC2022-40)
- 17. Amending the Competitive Contract award with Inspire-NJ Senior Social at the Barn to provide services to the elderly of Ocean County, an increase to the contract in the amount of \$17,500.00. (CC2022-53)
- 18. Amending the Competitive Contract award with Community Health Law Project to provide services to the elderly of Ocean County, an increase to the contract in the amount of \$85,001.00. (CC2022-57)
- 19. Amending the Competitive Contract award with Toms River Township Senior Center to provide services to the elderly of Ocean County, a decrease to the contract in the amount of \$20,203.00. (CC2022-58)
- 20. Amending the award of an emergency Purchase Order to Witt O'Brien's, in accordance with the Proclamation of Emergency in response to the Coronavirus, to provide management of the second round of Federal funding received by the County of Ocean through the U.S. Department of Treasury's Emergency Rental Assistance Program (ERAP), an increase to the contract in an amount not to exceed \$470,000.00 for the extended period through 2/28/2023.
- 21. Awarding a Purchase Order to Dewberry Engineers, Inc. to provide Environmental Engineering Professional Services for Phase VIII Construction of the Barnegat Rail Trail, Berkeley Township, in an amount not to exceed \$29,730.94. (QP2022-107)
- 22. Amending the award of a Purchase Order to Keegan Technology & Testing Associates, Inc. T/A Key-Tech to provide additional Consultant Material Sampling, Inspection and Testing Services for the Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) over the Middle Branch of Cedar Creek, Lacey Township, an increase to the contract in an amount not to exceed \$634.00. (QP2021-75)
- 23. Amending the award of a Purchase Order to Keegan Technology & Testing Associates, Inc. T/A Key-Tech to provide additional Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, an increase to the contract in an amount not to exceed \$4,023.00. (QP2021-75)

M. APPOINTMENTS AND REAPPOINTMENTS

- 1. Reappointing Steven A. Zabarsky, Esquire, Toms River; Jerry J. Dasti, Forked River; and Linda L. Novak, Toms River as members of the OC COLLEGE BOARD OF TRUSTEES for a term of four (4) years, term to expire 12/19/2026.
- 2. Reappointing Susan Pniewski, Toms River; Michael Blatt, Toms River; Philip Valese, Toms River; and Mark Villinger, Manahawkin as members of the OC TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES for a term of three (3) years, term to expire 10/23/2025.
- 3. Reappointing Maureen C. Stankowitz, Lakewood as a member of the OC VOCATIONAL-TECHNICAL SCHOOL BOARD for a term of four (4) years, term to expire 10/31/2026.

N. RECEIVED ITEMS

O. RESOLUTIONS FROM GOVERNING BODIES

- 1. Township of Berkeley, Resolution No. 22-384-R providing for the Insertion of Any Special Item of Revenue in the 2022 Budget pursuant of N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948) from the County of Ocean Cultural and Historic Commission Special Funding Initiative Arts 2022 Summer Concert Program in the amount of \$1,000.00.
- 2. Town of Morristown, Resolution No. R-156-2022 opposing special conditions on Limited Brewery Licenses and requesting immediate removal of said conditions.
- 3. County of Monmouth, Resolution No. 2022-0697 establishing a County Opioid Advisory Council for the disbursement of settlement funds from the National Opioid Litigation Settlement.

P. MINUTES AND MEETING NOTICES

- 1. OC Office of Senior Services Advisory Council Meeting Minutes of 7/26/2022.
- 2. OC Youth Services Commission Meeting Minutes of 8/11/2022.
- 3. OC Planning Board Meeting Minutes of 9/21/2022.
- 4. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 10/20/2022 Meeting Cancellation Notice.
- 5. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 11/22/2022 Meeting Notice.
- 6. OC Mosquito Extermination Commission Meeting Minutes of 9/19/2022.
- 7. OC Environmental Agency Meeting Minutes of 3/17/2022.
- 8. OC College Board of Trustees, 10/18/2022 Special Meeting Notice.
- 9. OC College Board of Trustees, 10/20/2022 and 10/21/2022 Special Meeting Notices.

- 10. OC College Board of Trustees, 10/27/2022 Special Meeting Notice.
- 11. OC Shade Tree Commission Meeting Minutes of 6/9/2022.
- 12. OC Human Services Advisory Council Meeting Minutes of 6/23/2022.

Q. CORRESPONDENCE

1. Notice of Filing and Public Hearing in the matter of Aqua New Jersey, Inc.'s petition for approval of a Distribution System Improvement Charge, BPU Docket No. WR22050360.

R. COMMISSIONER COMMENTS

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

BILL COMMITTEE REPORT COUNTY OF OCEAN SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 20

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS PAYMENT THEREOF ON 10/19/2022.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$16,981,385.87 WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND PAYMENT THEREOF.

VIRGINIA E. HAINES DEPUTY DIRECTOR	APPROVED
JOSEPH H. VICARI COMMISSIONER	JOHN P. KELLY DIRECTOR
GARY QUINN COMMISSIONER	ORDERED PAID
BARBARA JO CREA COMMISSIONER	MICHELLE I. GUNTHER CLERK OF THE BOARD BOARD OF COMMISSIONERS

OCTOBER 19, 2022

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #20 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 98 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$16,981,385.87 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

BE IT FURTHER RESOLVED THAT THE COMPTROLLER OF THE COUNTY

OF OCEAN IS HEREBY AUTHORIZED AND DIRECTED TO PAY EACH AND EVERY

ONE OF THE AFORESAID BILLS ATTACHED TO THIS

MASTER VOUCHER-CERTIFICATE AND, UPON EXECUTION OF SAME BY SAID

DIRECTOR, IF AND WHEN FUNDS ARE AVAILABLE.

BILL COMMITTEE REPORT COUNTY OF OCEAN SUMMARY OF PAYMENTS BOARD MEETING OF OCTOBER 19, 2022

SUMMARY OF BILLS

CERTIFICATE #ERA2-9

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT OF THE OCTOBER 7, 2022 EMERGENCY RENTAL ASSISTANCE PAYMENTS.

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION HAVE EXAMINED THE APPLICATIONS SUBMITTED HEREWITH FOR THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS RATIFICATION OF PAYMENT MADE ON OCTOBER 7, 2022.

I HEREBY CERTIFY THESE APPLICATIONS FOR PAYMENT, IN THE TOTAL AMOUNT OF \$361,200.62 WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

VIRGINIA E. HAINES DEPUTY DIRECTOR	APPROVED
JOSEPH H. VICARI COMMISSIONER	JOHN P. KELLY DIRECTOR
GARY QUINN COMMISSIONER	ORDERED PAID
BARBARA JO CREA COMMISSIONER	MICHELLE I. GUNTHER CLERK OF THE BOARD BOARD OF COMMISSIONERS

OCTOBER 19, 2022

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD

OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS

HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER

VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # ERA2-9 SAID

MASTER VOUCHER, CONSISTING OF 4 PAGES WITH PAYMENTS TOTALING IN THE

AMOUNT OF \$361,200.62 WHICH ARE DEEMED TO BE VALID CLAIMS AS

RECOMMENDED BY THE CHIEF FINANCIAL OFFICER/DEPARTMENT OF FINANCE.

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

October 19, 2022

WHEREAS, Contract No. B2021-158E was entered into on October 6, 2021 with James R. Ientile, Inc. Contractor, for work and services in relation to the Drainage Improvements to Osborne Avenue and Lake Avenue, Borough of Bay Head and Borough of Point Pleasant Beach, Ocean County, New Jersey; and

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

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to James R. Ientile, Inc. as follows: Extra Work Order in the amount of \$7,592.82 and Reduction Order in the amount of \$73,004.15 in connection with the project known as Drainage Improvements to Osborne Avenue and Lake Avenue, Borough of Bay Head and Borough of Point Pleasant Beach, Ocean County, New Jersey.

- 2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with James R. Ientile, Inc. to cover the Change Order No. 2.
- 3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and James R. Ientile, Inc.

October 19, 2022

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

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 8 dated October 19, 2022 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction: \$2,3

\$2,363,747.99

Less 2% of Total:

\$47,274.96

Subtotal:

\$2,316,473.03

Less Partial Estimate #1: \$371,883.53 Less Partial Estimate #2: \$636,542.06 Less Partial Estimate #3: \$171,158.21 Less Partial Estimate #4: \$131,085.16 Less Partial Estimate #5: \$367,234.30 Less Partial Estimate #6: \$392,015.67 Less Partial Estimate #7: \$186,116.87

Total Partial Payments Made to Date:

\$2,256,035.80

AMOUNT NOW DUE CONTRACTOR:

\$60,437.23

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Commissioners of the County of Ocean.
- 2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Sixty thousand four hundred thirty seven and 23/100 dollars (\$60,437.23) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

October 19, 2022

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

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 10 dated October 19, 2022 was finished in all respects in. compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 10 shows:

Total Cost of Construction: \$1,961,813.43

Less 2% of Total: \$39,236.27

Subtotal: \$1,922,577.16

Less Pay Estimate #1: • \$ 33,847.42

Less Pay Estimate #2: \$173,905.96 Less Pay Estimate #3: \$78,933.12 \$ 78,933.12

Less Pay Estimate #4: \$140,938.28

\$154,325.82 Less Pay Estimate #5:

\$125,774.20 \$ 87,791.05 Less Pay Estimate #6:

Less Pay Estimate #7: \$87,791.05 Less Pay Estimate #8: \$111,549.04

Less Pay Estimate #9: \$178,272.89

Total Partial Payments Made to Date: \$1,085,337.78

AMOUNT NOW DUE CONTRACTOR: \$837,239.38

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Commissioners of the County of Ocean.
- 2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Eight hundred thirty seven thousand two hundred thirty nine and 38/100 dollars (\$837,239.38) which is the amount hereinbefore shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

October 19, 2022

WHEREAS, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement June 1, 2022 with the Contractor, C.J. Hesse, Inc. for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020D, Ocean County, New Jersey; and

WHEREAS, the contract for the said project was let in the name of the County of Ocean and the work was done pursuant to said contract carried out under the direction and supervision of the County Engineer; and

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated October 19, 2022 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction: \$767,348.89

Less 2% of Total: \$15,346.98

Subtotal: \$752,001.91

AMOUNT NOW DUE CONTRACTOR: \$752,001.91

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Commissioners of the County of Ocean.
- 2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Seven hundred fifty two thousand one and 91/100 dollars (\$752,001.91) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



Resolution County of Ocean Board df Commissioners

Administration Quilding Toms River, New Jersey October 20, 2022

WHEREAS, on Thursday, October 20, 2022, Soroptimist International of Toms River is holding their 17th Annual Ocean County Women's Hall of Fame Dinner at the Clarion Hotel & Conference Center in Toms River, New Jersey in honor of CYNTHIA SMITH as she receives the Soroptimist's "2022 Woman of Distinction Award"; and

WHEREAS, CYNTHIA SMITH has had an exemplary career in public service dedicated to promoting the history of Ocean County, both in her professional and volunteer endeavors; and

WHEREAS, CYNTHIA SMITH served as the Director of the Ocean County Cultural and Heritage Commission from 2002 to 2008 and remains an active volunteer member as well as a member and past chairperson of the Toms River Historic Preservation Commission. In her unending passion for educating the Ocean County community about local history, healthcare, and women's struggle for equality in government, she has authored many books, educational essays and a presentation on "Women's History in New Jersey"; and

WHEREAS, CYNTHIA SMITH also remains actively involved in many leadership capacities at the Ocean County Historical Society and to ensure Ocean County women are recognized both state and nationwide, she oversaw the Society's successful listing of the Pierson-Sculthorp House in the New Jersey and National Registers of historic places and the New Jersey Women's History Trail.

RESOLVED BOARD OF THEREFORE, BE IT that the COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY joins with Soroptimist International of Toms River in commending and congratulating CYNTHIA SMITH as she receives the "2022 Woman of Distinction Award" and is honored as one of the most "outstanding citizens" of Ocean County.

Attest:

Michelle I. Gunther Clerk of the Board

Virginia E. Maines, Deputy Director

Commissioner

Gary Quinn, Commissioner

Barbara Jo

eph W. Vicari, Commissioner



Resolution County of Ocean Board of Commissioners

Administration Building Toms River, New Jersey October 20, 2022

WHEREAS, on Thursday, October 20, 2022, Soroptimist International of Toms River is holding their 17th Annual Ocean County Women's Hall of Fame Dinner at the Clarion Hotel & Conference Center in Toms River, New Jersey in honor of the OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN as they receive the Soroptimist's "2022 Making a Difference for Women Award"; and

WHEREAS, the OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN was created by the Board of Chosen Freeholders in October 1977 under the sponsorship of Ocean County's first woman Freeholder Hazel F. Gluck. They are dedicated to analyzing the needs, concerns, problems and interests as well as identifying services and resources for Ocean County women; and

WHEREAS, the OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN acts as an advocate for women's issues and for equal rights and opportunities by providing a voice and a resource for networking, collaborates with many organizations and service providers by sharing information about issues of concern, and has a full time staff committed to gathering and updating resource information; and

WHEREAS, by focusing on domestic violence, child abuse, family court system, and child care, the WOMEN'S COMMISSION ensures that information and referral materials are distributed countywide and year-round community education and advocacy programs are available regarding women's health, women's history and support for victims of domestic violence.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY joins with Soroptimist International of Toms River in commending and congratulating the OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN as they receive the "2022 Making a Difference for Women Award" and are honored as one of the most "outstanding citizen groups" of Ocean County.

John/Pa

Attest:

Michelle I. Gunther

Clerk of the Board

Barbara John Creat Commission

Kelly, Directo

Virgirlia E. Haines, Deputy Director

Gary Quinn, Commissioner

Joseph W. Vicari, Commissioner



Resolution County of Ocean Board of Commissioners

Administration Building Toms River, New Jersey October 20, 2022

WHEREAS, on Thursday, October 20, 2022, Soroptimist International of Toms River is holding their 17th Annual Ocean County Women's Hall of Fame Dinner at the Clarion Hotel & Conference Center in Toms River, New Jersey in honor of JON H. LARSON, PH.D. as he receives the Soroptimist's "2022 Advancing the Status of Women Award"; and

WHEREAS, DR. JON H. LARSON has been the President of Ocean County College since August 2000. Most recently he served on the Executive Committee of the New Jersey Council of County Colleges and is currently serving as a member of the New Jersey Higher Education Student Assistance Authority Board; and

WHEREAS, before taking the helm at Ocean County College, DR. LARSON served as President of Luzerne County Community College in Pennsylvania; Vice President for Administration at Frederick Community College in Maryland; a Research Associate at the University of Maryland's National Center for Post-Secondary Governance and Finance; and as a Platoon Leader/Company Commander in the US Army's 63rd Armored Battalion - 1" Infantry Division; and

WHEREAS, DR. JON H. LARSON has dedicated himself to education and community service and as an experienced writer and articulate speaker, has had more than two dozen articles published and has given a number of professional presentations and speeches along the Eastern Seaboard and California.

THEREFORE, BE \mathbf{IT} RESOLVED that the BOARD NOW, COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY joins with Soroptimist International of Toms River in commending and congratulating JON H. LARSON, PH.D. as he receives the "2022 Advancing the Status of Women Award" and is honored as one of the most "outstanding citizens" of Ocean County.

Attest:

Michelle I. Gunther

Clerk of the Board

John P./Kelly, Director

Virginia E. Haines, Deputy Director

A, Commissioner

Gary Quinn, Commissioner

Vicari, Commissioner

RESOLUTION October 19, 2022

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with Patricia Gould, whose principal address is 44 St. Croix Street, Berkeley Township, New Jersey 08757 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 the Deferred Loan Agreement, Mortgage and Mortgage Note on March 16, 2022; and

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

WHEREAS, 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 decrease the loan by \$10,495.00 from \$21,728.00 to \$11,233.00; 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 decrease.

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

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

Account/Amount: 905-155-9207 \$10,495.00 Total: \$10,495.00

- 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 contract.

RESOLUTION October 19, 2022

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with Patricia Gould, whose principal address is 44 St. Croix Street, Berkeley Twp, New Jersey 08757, 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; and

WHEREAS, it has been verified by the program administrator, Affordable Housing Alliance, that additional work is necessary to correct for problems that have since arisen due to the negligence of the original contractor; and

WHEREAS, the Director of the Ocean County Department of Planning, together with Affordable Housing Alliance, has recommended that a Grant Agreement to cover the costs of correcting said faulty workmanship be executed in the amount of \$18,800.00; and

WHEREAS, no Mortgage and Mortgage Note is required, and the terms and amounts of the existing Deferred Loan Agreement assumed by the homeowner will not be increased.

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

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

Account/Amount:	905-155-9207	\$10,495.00
	905-155-9210	\$8,305.00
Total:		\$18,800.00

- 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 contract.

October 19, 2022

WHEREAS, the Ocean County Board of Commissioners adopted a Resolution on July 20, 2022 authorizing a Modification to the Lease Agreement for the premises known as 1027 Hooper Avenue, Toms River Township, for the period of 8/I/2022 through 7/31/2023; and

WHEREAS, the July 20, 2022 Board Meeting Agenda caption requires modification due to a scrivener's error, specifically changing the term referenced on Agenda Item No. J-I7 to the period of 07/01/2022 through 6/30/2023 with the option to extend for two (2) additional one-month periods.

NOW, THEREFORE BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the correction be made to the July 20, 2022 Board Meeting Agenda caption, Item No. J-17.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, County Auditor, County Counsel, Director of Management & Budget, and the Department of Employee Relations - Risk Management Division.

RESOLUTION

October 19, 2022

WHEREAS, the Ocean County Board of Commissioners adopted a resolution on March 16, 2022 authorizing the execution of a Deferred Loan Agreement under the HOME Housing Rehabilitation Program under Contract No. C2022-79; and

WHEREAS, on September 21, 2022 a resolution was adopted executing a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification for the same recipient under Contract No. C2022-120; and

WHEREAS, both the September 21, 2022 Resolution No.2022001293 and the Board Meeting Agenda caption require modification due to a scrivener's error, specifically changing the Contract No. C2022-119 as referenced on the resolution and the Board Meeting Agenda caption, Item No. J-11 to the correct Contract No. C2022-79.

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

- Resolution No. 2022001293 and the September 21, 2022 Board Meeting Agenda caption, Item No. J-11 are hereby amended to reflect the correct Contract No. C2022-79.
- 2. All other provisions of the resolution and contract documents shall remain in full force and effect.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being C2022-79.

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

October 19, 2022

WHEREAS, the Ocean County Board of Commissioners adopted a resolution on May 18, 2022 authorizing the execution of a Deferred Loan Agreement under the HOME Housing Rehabilitation Program under Contract No. C2022-93; and

WHEREAS, on September 21, 2022 a resolution was adopted executing a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification for the same recipient under Contract No. C2022-119; and

WHEREAS, both the September 21, 2022 Resolution No.2022001292 and the Board Meeting Agenda caption require modification due to a scrivener's error, specifically changing the Contract No. C2022-119 as referenced on the resolution and the Board Meeting Agenda caption, Item No. J-10 to the correct Contract No. C2022-93.

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

- Resolution No. 2022001292 and the September 21, 2022 Board Meeting Agenda caption, Item No. J-10 are hereby amended to reflect the correct Contract No. C2022-93.
- 2. All other provisions of the resolution and contract documents shall remain in full force and effect.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being C2022-93.

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

RESOLUTION October 19, 2022

WHEREAS, on August 18, 2021, a Resolution was adopted awarding Electronic Poll Books, Related Hardware, Software, Licensing and Maintenance Support under Contract No. PP2021-95; and

WHEREAS, on April 20, 2022, an amendatory Resolution was adopted to allow for the purchase of additional equipment and training services on an as needed basis, authorized by Purchase Order only, with funding for these additional goods and services available in Account No. 300-010-X126; and

WHEREAS, it is now necessary to amend the Resolution dated April 20, 2022 to include the Board of Elections, Account No. 016-135-4420, as an additional funding source.

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

- 1. The Resolution adopted April 20, 2022 is hereby amended to include the Board of Elections, Account No. 016-135-4420, as an additional funding source.
- 2. All other terms and conditions set forth in the Resolution previously adopted by the Board shall remain in full force and effect except as specifically amended and clarified herein.
- 3. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
- 4. Certified copies of this Resolution shall be made available to the County Auditor, County Counsel, Finance Department, County Board of Elections, and KNOWiNK, LLC.

October 19, 2022

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute an Agreement between the County of Ocean and the Jackson Township Municipal Utilities Authority for the resetting of sewer manholes and water values associated with the reconstruction of the intersection of South Hope Chapel Road and Whitesville Road, Jackson Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department, and the Jackson Township Municipal Utilities Authority.

October 19, 2022

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into a Agreement between the County of Ocean and the Jackson Township Municipal Utilities Authority for the resurfacing of West Commodore Boulevard from Patterson Road to Diamond Road, Jackson Township. The County funding source is Account No. 2022-016-185-6050-6800 to reflect these services to be performed in an amount not to exceed \$30,160.00.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department, and the Jackson Township Municipal Utilities Authority.

October 19, 2022

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into Agreement Modification No. 1 between the County of Ocean and the New Jersey Department of Transportation for Traffic Safety Improvements along County Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, Township of Lakewood, County of Ocean, Federal Project No. HSIP-0528(301), Agreement No. 2022-DT-BLA-303.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, the County Comptroller and the New Jersey Department of Transportation.

October 19, 2022

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

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

ISSUED

AMOUNT

\$1,000.00

TYPE

Surety

PERMIT NO.

NAME

Bond #10BSBII5321

T V2 KIVIKE	LERIVAL INO.	IBBORAD	AMOUNT	<u></u>
ARYA Properties Bond #27	20-560	12/8/20	\$1,000.00	Cash
Barry Maurillo Bond #2008	20-599	11/25/20	\$1,000.00	Cash
Boring Brothers, Inc. Bond #000635	20-559	11/10/20	\$1,000.00	Cash
Milano Builders Bond #9250	21-604	10/28/21	\$1,100.00	Cash
SUEZ Water Toms River	EO-20-092 EO-20-093 EO-20-094	10/21/20	\$46,220.00	Surety
Bond #01521039 (Bond Payable to: J.F. Kiel 07724)				•
Tilson Technology Management	20-484 20-485 20-486		·	

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

10/29/20

MEMORANDUM

To:

Members of the Board of Commissioners.

From:

Michael J. Flure, County Administrator

Date:

September 30, 2022

Subject:

Summary of Pre-Board Meeting of September 28, 2022

Copies to:

Michelle I. Gunther, Clerk of the Board

Tristin Collins, Assistant County Administrator Robert Greitz, Director of Employee Relations

Deputy Director Virginia E. Haines opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

Present:

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

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

Not Present:

Director John P. Kelly

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the recommendation to advertise for Stormwater Contracts 2022B and 2022C in various townships, and the replacement of the Lake Shenandoah Bridge, (Structure 1514-012) on Park Road in Lakewood Township. There were no questions or comments and all items will be listed on the Board Agenda for the October 6, 2022 Board meeting.

Deputy Commissioner Haines spoke about the 40th Anniversary of the Old Time Barnegat Bay Decoy and Gunning Show which was held at Tip Seaman County Park on September 24th and 25th, 2022. German Georgieff, the Chief Naturalist at Wells Mills County Park, as well as the Decoy and Gunning Show coordinator, was recognized for his 31 years of service to Ocean County, and his 25 years with the show. Mary Jane Bavais, who has designed each of the Decoy Show's commemorative pins, thanked Commissioner Haines for her continued support, and discussed various events and competitions that were held. Over 10,000 visitors, 331 contestants, and 100 vendors attended the show throughout the weekend.

Members of the Board of Commissioners September 30, 2022 Summary of the Pre-Board meeting of September 28, 2022 Page 2

Commissioner Haines and Mr. Agliata told the Board about a recommendation by the Natural Lands Trust Fund Advisory Committee for the acquisition of various private inholdings in the Mill Creek Headwaters project area totaling 0.23-acres located in Berkeley Township. The property owners accepted an offer of \$6,000.00.

Commissioner Vicari and Maria LaFace discussed the benefits of Title III ARP Funding for the aging in our community. Ocean County has allocated \$1,369,828.00 to help fund various programs such as Community Support Services, Congregate Nutrition, Home Delivered Meals, Preventative Health, Caregiver Support, and the allocation of funds to public health workers. These funds are used to recruit, hire and train PHW to respond to future pandemics. Senior Services has been working with the advisory council preparing for funding distribution. The main priorities for seniors are housing and home modifications, food instability, home health aides, transportation to doctors, case management and caregiver assistance programs.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of October 6, 2022. There were no questions or comments.

Deputy Director Haines asked the Board members for comments.

There were no additional comments.

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

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

The meeting returned to Open Session at 4:41pm. There being no further business, on a motion by Commissioner Quinn, seconded by Commissioner Crea, the meeting adjourned at 4:41pm.

MJF/ca

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

9/28/22

For Board Meeting of:

10/6/22

RECOMMEND ADVERTISEMENT

- 1. Stormwater Management Contract 2022B, Various Townships
- 2. Stormwater Management Contract 2022C, Various Townships
- 3. Replacement of Lake Shenandoah Bridge, (Structure No. 1514-012), Park Road over the Shenandoah Spillway, Lakewood Township

MISCELLANEOUS

- 1. Resolution-Introduction for a Resolution authorizing the vacation and abandonment of an 8,202.24 square foot utility easement running through Tax Lot 2, Block 7403, located in the Township of Jackson.
- 2. Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #10 (Route 626/Bennetts Mills Road) and County Road #54 (South Cooks Bridge Road/North Cooks Bridge Road) (JK-19) in the Township of Jackson.
- 3. Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #66 (Beaverson Boulevard) and County Road #66 (Beaverson Boulevard Jug Handle)/Dunkin Donuts (BRK-36) in the Township of Brick.
- 4. Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and County Road #66 (Beaverson Boulevard Jug Handle) (BRK-46) in the Township of Brick.
- 5. Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and County Road #66 (Beaverson Boulevard) (BRK-14) in the Township of Brick.
- 6. Resolution authorizing the altering of Through Street designations along County Road #2 (Central Avenue) in the Borough of Island Heights.

MOTION

September 28, 2022 |

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

Personnel

Leaves of absence, change of position, titles and

updates on filling of positions, promotional

appointments and negotiations.

Appointments

None at this time

Reappointments None at this time

Discussion

None at this time

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

MOTION

October 19, 2022

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

Requests for Proposals/Qualifications:

Bond Counsel

Auditing Services

Municipal Advisor Consulting Services

Occupational Medicine Services for on the Job Injuries and Illnesses

Qualified Community Housing Development Organization (CHDO) Projects



COUNTY OF OCEAN DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST Assistant Comptroller

October 7, 2022

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on October 12, 2022. This is for the payroll period of September 15, 2022, through September 28, 2022, and for the payroll period of September 29, 2022 through October 12 2022. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Yery truly yours,

Julie N. Tarrant Comptroller

JNT/dmd Pay 22-21 Pd. 10/12/22

CE ERK OF THE BOARD

hS % ∀ 11 100 2202

BECEINED

COUNTY OF OCEAN, NJ DEPARTMENT OF FINANCE MASTER PAYROLL CERTIFICATION

•	10/0	7/22	

AMOUNT **\$ 5,816,088.79**

PERIOD

FROM: September 15, 2022 TO:

September 28, 2022

FROM: September 29, 2022 TO:

October 12, 2022

FUND	BANK#	CHECK#	AMOUNT	
016	01	wire	5,016,108.74	
020	07	wire	0.00	
022	09	wire	2,052.81	
905	26	wire	6,379.73	
209	67	wire	726,370.97	
210	. 68	wire	47,095.60	
211	62	wire	11,150.97	
225	97	transfer	6,929.97	

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

Received by the Board of Commissioners

Clerk of the Board

October 19, 2022

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 #11 (Route 631/Hooper Avenue) and "A" Street (BRK-40) in the Township of Brick.

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

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

LOCATION

DESIGNATED PLAN

(BRK-40) CR #11 (Route 631/Hooper Avenue) and "A" Street Plan #06 011 104 Plan Sheet #1 of 2 Date November, 2020 Revised September, 2022

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 Brick.

October 19, 2022

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

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

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

LOCATION

DESIGNATED PLAN

(BRK-58) CR #12 (Route 549/Lanes Mill Road) and Garden State Parkway Ramp NB3E & Jughandle Ramps A & C Plan #06 012 107 Plan Sheet #301 of 461 Date November, 2013 Revised September, 2022

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 Brick.

October 19, 2022

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #12 (Route 549/Lanes Mill Road) and County Road #9 (Route 526/Lanes Mill Road) (LKWD-10) 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-10) CR #12 (Route 549/Lanes Mill Road) and CR #9 (Route 526/Lanes Mill Road) Plan #15 009 105 Plan Sheet #1 of 2 Date July, 2020 Revised September, 2022

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.

October 19, 2022

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #63 (Route 632/Burnt Tavern Road) and County Road #12 (Route 549/Lanes Mill Road) and County Road #16 (Burrsville Road) (BRK-17) in the Township of Brick.

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

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

LOCATION

(BRK-17) CR #63 (Route 632/Burnt Tavern Road) and CR #12 (Route 549/Lanes Mill Road) and CR #16 (Burrsville Road)

DESIGNATED PLAN

Plan #06 012 103 Plan Sheet #299 of 461 Date November, 2013 Revised September, 2022

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 Brick.

October 19, 2022

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #63 (Route 632/Burnt Tavern Road) and Greenbriar Boulevard (BRK-23) in the Township of Brick.

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

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

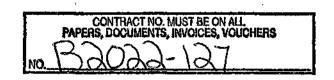
LOCATION

DESIGNATED PLAN

(BRK-23) CR #63 (Route 632/Burnt Tavern Road) and Greenbriar Boulevard Plan #06 063 108 Plan Sheet #2 of 2 Date September, 2019 Revised September, 2022

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 Brick.



October 19, 2022

WHEREAS, on August 30, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING for the County of Ocean; and

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

Name and Address of Bidder

Garden State Highway Products, Inc. 301 Riverside Drive Millville, NJ 08332 (856) 692-7572

Name and Address of Bidder

Signarama Freehold 23 South St. Freehold, NJ 07728 (732) 536-7575

; 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, in each instance, be accepted namely, GARDEN STATE HIGHWAY PRODUCTS, INC. and SIGNARAMA FREEHOLD.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Sign Blanks, Sign Materials and Sign Stripping for the County of Ocean, from date of award through October 18, 2023, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. <u>GARDEN STATE HIGHWAY PRODUCTS</u>, <u>INC.</u> for six hundred ninety (690) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 23, 24, 25, 26, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 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, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 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, 552, 553, 554, 555, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703 and 706.

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

C. <u>SIGNARAMA FREEHOLD</u> for sixteen (16) items, to wit: <u>ITEM NOS.</u> 20, 27, 80, 81, 277, 445, 556, 633, 634, 635, 636, 637, 638, 683, 704 and 705. This vendor has extended this contract to County Cooperative Contract System Participants.

- 2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-127.
- 4. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Engineering, and the successful bidders.

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PRICE TABLES SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bld	Comment
SECTION 1 - A	LUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)			•			
1	Octagon, 30" x 30"	300	EA	\$22,56	\$6,768.00		
2	Octagon, 36" x 36"	300	EA	\$31,98	\$9,594.00		1
3	Octagon, 48" x 48"	50	EA	\$56,46	\$2,823.00		
4	Triangle, 36" each side	100	EΑ	\$17.62	\$1,762.00		
5	Triangle, 48" each side	50	EA	\$29.39	\$1,469.50		
6	Triangle, 48" x 36" (No Passing Zone)	50	EA .	\$35.04	\$1,752.00		,
7	Circle, 36" Diameter	30	EA	\$32.84	\$985.20		
. 8	Trapezoidal, 60" x 30"	40	EA ⁻	\$50.89	\$2,035.60		
9	Square, 12" x 12"	60	EA	\$4.59	\$275.40		
10	Square, 16" x 16"	30	EA	\$7.76	\$232.80	_	<u> </u>
11	Square, 18" x 18"	100	EA EA	\$8.73	\$873.00		
12	Square, 24" x 24"	100	ÉA	\$15.52	\$1,552.00		
1.3	Square, 30" x 30"	100	EA	\$24.25	\$2,425.00		
14	Square, 30" x 30", Blank .080 Al. No Hole No Radius (for end of Crash Cushions)	15	EA	\$24.25	\$363.75		
15	Square, 36" x 36"	100	EA	\$34.92	\$3,492.00	 ,	1

PROPOSAL DOCUMENT REPORT Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Commen
16	Diamond, 24" x 24"	50	EA	\$15.52	\$776.00		
17	Diamond, 30" x 30"	-200	EA	\$24.25	\$4,850.00		
18	Diamond, 36" x 36"	200	EA	\$34.92	\$6,984.00		
19	Diamond, 48" x 48"	40	. EA	\$62.08	\$2,483.20		
20	Rectangle, 4" x 6"	150	EA	\$1.98	\$297.00	,	-
21	Rectangle, 9" x 15"	30	EA	\$4.23	\$126.90		· ·
22	Rectangle, 10" x 12"	30	EA	\$4.59	\$137.70		
23	Rectangle, 10" x 16"	. 30	EA	\$6.12	\$183.60		
24	Rectangle, 10" x 18"	45	EA .	\$6.88	\$309.60		
25	Rectangle, 10" x 36"	50	EA	\$13.77	\$688.50		
26	Rectangle, 10" x 27"	50	EA	\$10.32	\$516.00		
27	Rectangle, 12" x 4"	100	ĘΑ	\$2.36	\$236.00		
28.	Rectangle, 12" x 6"	100	EÀ	\$2.95	\$295,00	5	
29	Rectangle, 12" x 9"	50	EA	\$3.39	\$169,50		
30	Rectangle, 12" x 18"	300	EA	\$5.94	\$1,782.00		
31	Rectangle, 12" x 48" -	25	. EA	\$15.52	\$388.00	-	
32	Rectangle, 18" x 6"	10	EA.	\$3.76	\$37.60		
33	Rectangle, 18" x 24"	250	EA	\$11.64	\$2,910.00		<u> </u>
34	Rectangle, 21" x 15"	50	·EA	\$8.94	\$447.00		-

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BID NO. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bld	Comment
35	Rectangle, 24" x 8"	100	EA-	\$6.55	\$655,00		
36	Rectangle, 24" x 9"	10	EA	\$6,86	\$68,60	•	<u> </u>
37	Rectangle, 24" x 10"	30	EA	\$6,47	\$1,94,10		
38	Rectangle, 24" x 12"	350	· EA	\$7.76	\$2,716.00	,	
39	Rectangle, 24" x 30"	550	ĘΑ	\$19.40	\$10,670.00		 -
40	Rectangle, 24" x 36"	100	EA	\$23.28	\$2,328.00		
41`	Rectangle, 24" x 48"	50	EA	\$34,04	\$1,702.00		
42	Rectangle, 30" x 12"	10	EA	\$9.70	\$97.00		
43	Rectangle, 30" x 18"	30	EA	\$14.55	\$436.50		
· 44	Rectangle, 30" x 36"	40	ΕÀ	\$29.10	\$1,164.00		
45	Rectangle, 36" x 8"	20	EA	\$9.53	\$190.60		
46	Rectangle, 36" x 12"	250	EA	\$11.64	\$2,910.00		
47	Rectangle, 36" x 18"	20	EA.	\$17.46	\$349.20		<u> </u>
48	Rectangle, 36" x 48"	30	EA	\$46.56	\$1,396.80		
49	Rectangle, 42" x 24"	10	EA	\$29.10	\$291.00	· -	<u> </u>
50	Rectangle, 42" x 30"	10	EA	\$33.95	\$339.50	-	
51	Rectangle, 48" x 8"	15	EA	\$12.70	\$190.50		1 -
52	Rectangle, 48" x 18"	15	EA	\$23.28	\$349.20		
53	Rectangle, 48" x 30"	15	EA	\$38.80	\$582.00		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

- Page 7

PROPOSAL DOCUMENT REPORT Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
54	Rectangle, 48" x 36"	25	-EA	\$46.56	\$1,164.00		
5 5	Rectangle, 48" x 72"	10	EA	\$93.12	\$931.20		<u> </u>
56	Rectangle, 54" x 12"	6	EA	\$17.46	\$104.76	••••	
57	Rectangle, 60" x 8"	- 30	EA	\$15.88	\$476.40		
58	Rectangle, 60" x 12"	12	EΑ	\$19.40	\$232.80		
59	Rectangle, 60" x 18"	. 30	ÉA	\$29.10	\$873.00		
60	Rectangle, 60" x 24"	10	EA	\$38.80	\$388.00		
61	Rectangle, 60" x 30"	30 ′	EA	\$48.50	\$1,455.00		
, 62	Rectangle, 60" x 36"	30	EA	\$58.20	\$1,746.00		<u> </u>
63	Rectangle, 72" x 8" (No Punch)	20	EA	\$19.05	\$381.00		 -
64	Rectangle, 72" x 18"	30	EA	\$34.92	\$1,047.60		
65	Rectangle, 72" x 24" (No Punch)	10	EA	\$46.56	\$465.60		
66	Rectanglé, 72" x 30"	4	EA	\$58.20	\$232.80		†
67	Rectangle, 72" x 36"	4	EA	\$69.84	\$279.36		
68	Rectangle, 72" x 48"	4	EA	\$93.12	\$372.48		
69	Rectangle, 84" x 18"	12	EA	\$40:94	\$491.28		
70	Rectangle, 84" x 30"	2	EA	\$67.90	\$135.80		
71	Rectangle, 84" x 48" (No Punch)	2	EA .	\$108.64	\$217.28		
72	Rectangle, 96" x 18"	3	EA	\$46.56	\$139.68	· s .	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BŁANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT Bid No. TBD SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measuré	Unit Cost	Total Cost	No Bid	Comment
73	Pentagon, M1-6 County Route Marker, 24" x 24"	40	EΑ	\$14.55	\$582.00		
74	Pentagon, S1-1 School Sign, 36" x 36"	50	EA	\$30.41	\$1,520.50		·
75	Pentagon, S1-1 School Sign, 48" x 48"	4.	EA	\$56.76	\$227.04		
SECTION II - S	SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES				<u> </u>	-	^
76	R1-1, Stop, White on Red, Type XI, 30"	. 5	EA	\$19.38	\$96.90		
[,] 77	R1-1, Stop, White on Red, Type IX, 30"	350	EA	\$18.21	\$6,373.50	<u> </u>	
78	R1-1, Stop, White on Red, Type XI, 36"	30	EA	\$27.91	\$837.30		
79	R1-1, Stop, White on Red, Type IX, 36"	300	EA	\$26.22	\$7,866.00		
80	R1-1, Stop, White on Red, Type XI, 48"	5	EA	\$49.61	\$248.05		 -
81	R1-1, Stop, White on Red, Type IX, 48".	5	EA	\$46.62	\$233.10	<u>.</u> .	
82	R1-2, Yield, White on Red, Type XI, 36" x 36" x 36"	Ś	EÁ .	\$14.07	\$70.35		
83	R1-2, Yield, White on Red, Type IX, 36" x 36" x 36"	50	EA	\$13.22	\$661.00		
84	R1-4 All Way, White on Red, Type XI, 18" x 6"	5	EA	\$3.82	\$19.10		ļ ·
85	R1-4 All Way, White on Red, Type XI, 18" x 6"	20	EA	\$3.82	\$76.40	<u>.</u>	
86	R1-4 All Way, White on Red, Type XI, 30" x 12"	5	EA	\$7.75	\$38.75		· ·
87	R1-4 All Way, White on Red, Type IX, 30" x 12"	30	. EA	\$7.29	\$218.70	<u>.</u>	
88	R2-1 (20), Speed Limit, Black on White, Type XI, 24" x 30"	5	EA	\$15.50	\$77.50		
89	R2-1 (20), Speed Limit, Black on White, Type IX, 24" x 30"	30	EA	\$14.56	\$436.80		-
90	R2-1 (25), Speed Limit, Black on White, Type XI, 24" x 30"	5	EA	\$15.50	\$77.S0	<u> </u>	+

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BIG No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line (tem	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
91	R2-1 (25), Speed Limit, Black on White, Type IX, 24" x 30"	60	ĘΑ	\$14.56	\$873.60		
92	R2-1 (30), Speed Limit, Black on White, Type XI, 24" x 30"	. 10	EA	\$15.50	\$155.00		<u> </u>
93	R2-1 (30), Speed Limit, Black on White, Type IX, 24" x 30"	80	.EA	\$14.56	\$1,164.80		
94	R2-1 (35), Speed Limit, Black on White, Type XI, 24" x 30"	40	EA	\$15.50	\$620.00		
95	R2-1 (35), Speed Limit, Black on White, Type IX, 24" x 30"	75	EA	\$14.56	\$1,092.00		
96	R2-1 (40), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$15.50	\$155.00	·	
97	R2-1 (40), Speed Limit, Black on White, Type IX, 24" x 30"	50	EA	\$14.56	\$728.00		
98	R2-1 (45), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$15.50	\$155.00		<u> </u>
. 99	R2-1 (45), Speed Limit, Black on White, Type IX, 24" x 30"	50	EA	\$14.56	\$728.00	-	
100	R2-1 (50), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$15.50	\$155.00		
101	R2-1 (50), Speed Limit, Black on White, Type IX, 24" x 30"	50	EA	\$14.56	\$728.00		
102	R2-1 (55), Speed Limit, Black on White, Type XI, 24 ¹¹ x 30 ¹¹	10	, EA	\$15.50	\$155.00		
103	R2-1 (55), Speed Limit, Black on White, Type iX, 24" x 30"	40	EA	\$14.56	\$582.40		
104	R2-1 Speed Limit (Blank Speed), Black on White, Type XI, 24" x 30"	6	EA	\$15.50	\$93.00		
105	R2-1 Speed Limit (Blank Speed), Black on White, Type IX, 24" x 30"	30	EA	\$14.56	\$436.80		
106	R2-1 Speed Limit, (Blank Speed), Black on White, Type XI, 30" x 36"	6	EA	\$23.25	\$139.50		
107	R2-1 Speed Limit, (Blank Speed), Black on White, Type IX, 30" x 36"	75	EΑ	\$21.85	\$1,638.75		
108	R2-1 Speed Limit (Blank Speed), Black on White, Type XI, 36" x 48"	6	EA	\$37.20	\$223.20		
109	R2-1 Speed Limit (Blank Speed), Black on White, Type IX, 36" x 48"	10	EA	\$34.95	\$349.50		 .

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
110	R3-1 No Right Turn Red, Circle and Diagonal Symbol Red, & Border Black on White, Type XI, 24" x 24"	5	EA	\$12.77	\$63.85		
111	R3-1 No Right Turn Red, Circle Diagonal Symbol Red, & Border Black on White, Type IX, 24" x 24"	10	EA	\$11.98	\$119.80		
112	R3-1 No Right Turn Red, Circle and Diagonal Symbol Red, & Border Black on White, Type XI, 30" x 30"	5	EA	\$19.96	\$99.80		
113	R3-1 No Right Turn Red, Circle Diagonal Symbol Red, & Border Black on White, Type IX, 30" x 30"	15	A3	\$18.21	\$273.15		
114	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type XI, 24" x 24"	5	EA .	\$12.77	\$63.85		
115	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type IX, 24" x 24"	30	EA	\$11,98	\$359,40		
116	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type XI, 30" x 30"	. 5	EA	\$19.96	\$99.80.		
117	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type IX, 30" x 30"	10	EA	\$18.21	\$182.10		
118	R3-3 No Turns, Black on White, Type XI, 24" x 24"	-5	EA	\$12.77	\$63.85		 -
119	R3-3 No Turns, Black on White,Type IX, 24" x 24"	30	EA	\$11.98	\$359.40		
120	R3-3 No Turns, Black on White,Type XI, 30" x 30"	5	EA	\$19.39	\$96.95		
121	R3-3 No Turns, Black on White,Type IX, 30" x 30"	10	EA	\$18.19	\$181.90		
122	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type XI, 24" x 24"	5	. EA	\$12.77	\$63.85		
123 .	R3-4 No U Turn,Red Circle and Diagonal Symbol Red, Border Black on White Type IX, 24" x 24"	50	EA	\$11.98	\$599.00		<u> </u>
124	R3-4 No U Turn,Red Circle and Diagonal Symbol Red, Border Black on White Type XI, 30" x 30"	5	EA	\$19.96	\$99.80	_	
125	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type IX, 30" x 30"	10	· EA.	\$18.21	\$182.10		
126	R3-5R, Mandatory Lane Control, Black on White, Type XI, 30" x 36"	3	EA	\$23.25	\$69.75		1
127	R3-5R, Mandatory Lane Control, Black on White, Type IX, 30" x 36"	10	EA	\$21,85	\$218.50		
128	R3-7L, Left Lane Must Turn Left, Black on White, Type XI, 30" x 30"	10	EA	\$19.38	\$193.80		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Li <u>n</u> e I t em	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
129	R3-7L, Left Lane Must Turn Left, Black on White, Type IX, 30" x 30"	40	EA	\$18.21	\$728.40		
130	R3-7R, Right Lane Must Turn Right, Black on White, Type XI, 30" x 30"	5	ÉA	\$19.38	\$96.90		
131	R3-7R, Right Lane Must Turn Right, Black on White, Type IX, 30" x 30"	20	EA	\$18.21	\$364.20		
132	R3-8b, Intersection Lane Control, Black on White, Type XI, 48" x 30"	5.	EA	\$31.00	\$155.00		
133	R3-8b, Intersection Lane Control, Black on White, Type IX, 48" x 30"	10	EA	\$29.14	\$291.40		
.134	R3-9b, Two Way Left Turn Only, Black on White, Type XI, 24" x 36"	5	EA	\$18.60	\$93.00		-
135	R3-9b, Two Way Left Turn Only, Black on White, Type IX, 24" x 36"	50	EA	\$17.48	\$874.00		
13,6	R3-9bP, Use Crosswalk, Black on White, Type XI, 18" x 12"	5	EA	\$4,82	\$24.10		
137	R3-9bP, Use Crosswalk, Black on White, Type IX, 18" x 12"	30	EA	\$4.61	\$138.30		
138	R3-17, Lane Bike Only, Black on White, Type XI, 30" x 24"	5	EA	\$15.50	\$77.50		
139	R3-17, Lane Bike Only, Black on White, Type IX, 30" x 24"	30	EA	\$14.56	\$436.80		-
140	R3-17a, Ahead, Black on White, Type XI, 30" x 12"	5	EÁ	\$7.75	\$38.75		1.
141	R3-17a, Ahead, Black on White Type XI, 30" x 12"	10	EA	\$7.28	\$72.80		
142	R3-17b, Ends, Black on White, Type Xt, 30" x 12"	5	EA	\$7.75	\$38.75	I	
143	R3-17b, Ends, Black on White, Type IX, 30" x 12"	10	EA	\$7.28	\$72.80		-
144	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type XI, 24" x 24"	. 5	EA.	\$12.77	\$63,85		
145	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
146	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type XI, 30" x 30"	5	EA	\$19.96	\$99.80		 -
147	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type IX, 30" x 30"	10	EA	\$18.24	\$182.40		<u> </u>

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT Bid No. TBD SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
148	R4-7, Keep Right, Black on White, Type XI, 24" x 30"	5	£Α	\$15.50	\$77.50		
149	R4-7, Keep Right, Black on White, Type IX, 24" x 30"	50	EA ·	\$14.56	\$728.00		,
150	R4-7c, Keep Right, Black on White, Type XI, 18" x 30"	5	EA	\$11.63	\$58.15		
151	R4-7c, Keep Right, Black on White, Type IX, 18" x 30"	5	EA	\$10.92	\$54.60		
152	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type XI, 30" x 30"	. 5	EA	\$19.38	\$96.90		
153	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type IX, 30" x 30"	50	EA	\$18.21	\$910.50		
154	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type XI, 36" x 36"	12	EΑ	\$27.91	\$334.92	-	<u> </u>
155	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	50	EA	\$26.22	\$1,311.00		
156	R5-1a, Wrong Way, White on Red, Type XI, 36" x 24"	6	EA	\$18.60	\$111.60		
157	R5-1a, Wrong Way, White on Red, Type IX, 36" x 24"	30	EA	\$17.48	\$524.40		
158	R5-2, No Trucks, Circle and Diagonal Red, Black on White, Type XI, 24" x 24"	5	EA	\$12.77	\$63.85		
159	R5-2, No Trucks, Circle and Diagonal Red, Black on White, Type IX, 24" x 24"	,10	EA	\$11.98	\$119.80		<u> </u>
160	R6-1L, One Way, Black on White, Type XI, 36" x 12"	10	EA	\$9.30	\$93.00		
161	R6-1L, One Way, Black on White, Type IX, 36" x 12"	100	EA	\$8.74	\$874.00	-	
162	R6-1R, One Way, Black on White, Type XI, 36" x 12"	10	EA	\$9.30	\$93.00		
163	R6-1R, One Way, Black on White, Type IX, 36" x 12"	50	EA	\$8.74	\$437.00		
/ 164	R6-3, Divided Highway, Black on White, Type XI, 24" x 18"	5	EA	\$9.30	\$46.50		
, 165	R6-3, Divided Highway, Black on White, Type IX, 24" x 18"	5	EA	\$8.74	\$43.70		
166	R7-1L, No Parking Any Time, (Left Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.82	\$24.10		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bld	Comments
157	R7-1L, No Parking Any Time, (Left Arrow), Red on White, Type IX, 12" x 18"	25	EA	\$4.61	\$115.25		
168	R7-1R, No Parking Any Time, (Right Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.82	\$24.10		
169	R7-1R, No Parking Any Time, (Right Arrow), Red on White, Type IX, 12" x 18"	25	EA .	\$4.61	\$115.25		
170	R7-1, No Parking Any Time, (Double Arrow), Red on White, Type XI, 12" x 18"	10	EA	\$4.82	\$48.20		
171	R7-1, No Parking Any Time, (Double Arrow), Red on White, Type IX, 12" x 18"	50	EA	\$4.61	\$230.50		· · ·
172	R7-4L, No Standing Any Time, (Left Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.82	\$24.10		
173	R7-4L, No Standing Any Time, (Left Arrow), Red on White, Type IX, 12" x 18"	15	EA	\$4.61	\$69.15		
174	R7-4R, No Standing Any Time, (Right Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.82	\$24.10		
175	R7-4R, No Standing Any Time, (Right Arrow), Red on White, Type IX, 12" x 18"	15	EA	\$4.61	\$69.15		
176	R7-4, No Standing Any Time, (Double Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.82	\$24.10		
177	R7-4, No Standing Any Time, (Double Arrow), Red on White, Type IX, 12" x 18"	.50	EA	\$4.61	\$230.50		
178	R7-4L, No Standing Any Time, (Left Arrow), Red on White, Type Xi, 18" x 24"	5 .	EA	\$9.30	\$46.50		
179	R7-4L, No Standing Any Time, Left Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$8.74	\$87.40	_	
180	R7-4R, No Standing Any Time, Right Arrow, Red on White, Type XI, 18" x 24".	5 .	EA	\$9.30	\$46.50		·
181	R7-4R, No Standing Any Time, Right Arrow, Red on White, Type IX, 18" x 24"	10	EA	, \$8.74	\$87.40	,	
182	R7-4, No Standing Any Time, Double Arrow, Red on White, Type XI, 18" x 24"	.5	EA	\$9.30	\$46.50	- "	
183	R7-4, No Standing Any Time, Double Arrow, Red on White, Type IX, 18" x 24"	100	EA	\$8.74	\$874.00		
184	R7-8, Reserved Parking (No Arrow) Legend Green (Retroreflective), Symbol Blue (Retroreflective), Background White (Retroreflective), Type XI, 12" x 18"	10	EA .	\$4.82	\$48,20	-	

PROPOSAL DOCUMENT REPORT
BIG No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bld	Comments:	
\checkmark	185	R7-8, Reserved Parking (No Arrow) Legend Green (Retroreflective), Symbol Blue (Retroreflective), Background White (Retroreflective), Type IX, 12" x 18"	40	. £A	\$4.61	\$184.40	<u></u>		
\checkmark	186	R7-8b, Van Accessible, White on Blue, Type XI, 12" x 6"	5	EA	\$1,69	\$8.45			
	187	R7-8b, Van Accessible, White on Blue, Type IX, 12" x 6"	30	ĘĄ	\$1,61	\$48.30			
	188	R7-201a, Tow Away Plate, Black on White, Type XI, 12" x 6"	10	EA .	\$1,69	\$16.90			
\int_{I}	189	R7-201a, Tow Away Plate, Black on White, Type IX, 12" x 6"	25	EA	\$1.61	\$40,25		_	
J	190	R9-3, No Pedsetrian, Symbol Circle and Diagonal Red, Black on White, Type XI, 24" x 24"	. 5	EA	\$12.77	\$63,85			1
	191	R9-3, No Pedsetrian, Symbol Circle and Diagonal Red, Black on White, Type IX, 24" x 24"	30	EA	\$11.98	\$359.40	_		
	192	R9-3bL, Use Left Crosswalk, Black on White, Type XI, 12" x 18"	5	EA	\$4.82	\$24,10		·	1
	193	R9-3bL, Use Left Crosswalk, Black on White, Type IX, 12" x 18"	10	EA	\$4.61	\$46.10			1
$ \sqrt{ }$	194	R-3bR, Use Right Crosswalk, Black on White, Type XI, 12" x 18"	5	EA	\$4.82	\$24.10	,		
	1.95	R9-3bR, Use Right Crosswalk, Black on White, Type IX, 12" x 18"	1.0	EA	\$4.61	\$46.10			
-//	196	R10-3e, Start Crossing, (Left Arrow) Black on White, Symbol Orange, Type IX, 9" x15"	35	EA	\$3.93	\$137.55			1
	197	R10-3e, Start Crossing, (Right Arrow) Black on White, Symbol Orange, Type IX, 9" x15"	35	EA	\$3.93	\$137.55			
1	198	R10-5, Left on Green Arrow Only Black on White, Type XI, 24" x 30"	. 5	·EA	\$15.96	\$79.80			
$\sqrt{ }$	199	R10-5, Left on Green Arrow Only Black on White, Type IX, 24" x 30"	20	EA	\$14.98	\$299.60			
J	200	R10-5, Left on Green Arrow Only Black on White, Type XI, 30" x 36"	5	EA	\$23.94	\$119.70			
J_{k}	201	R10-5, Left on Green Arrow Only Black on White, Type IX, 30" x 36"	10	EA	\$22.46	\$224.60	-		1
J	202	R10-6, Stop Here on Red Black on White, Type XI, 24" x 36"	5	EA	\$18.66	\$93.30	,	-	1

PROPOSAL DOCUMENT REPORT
BID No. TBD
SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
203	R10-6, Stop Here on Red Black on White, Type IX, 24" x 36"	25	EΑ	\$17.48	\$437.00		
204	R10-6a, Stop Here on Red Black on White, Type XI, 24" x 30"	5	EA	\$15.50	\$77.50	<u>-</u>	
205	R10-6a, Stop Here on Red Black on White, Type IX, 24" x 30"	25	EA	\$14.56	\$364.00	•	
206	R10-7, Do Not Block Intersection, Black on White, Type XI, 24" x 30"	5	EA	\$15.50	\$77.50	 .	
207	R10-7, Do Not Block Intersection, Black on White, Type IX, 24" x 30"	15	EA	\$14.56	\$218.40		
208	R10-10, Left Turn Signal Black on White, Type XI, 24" x 30"	5	EA	\$15.50	\$77.50		
209	R10-10, Left Turn Signal Black on White, Type IX, 24" x 30"	10	EA	\$14:56	\$145.60		
210	R10-11, No Turn on Red (Symbol), Black on White, Type XI, 24"x 30"	5	ËA	\$15.96	\$79.80	-	
211	R10-11, No Turn on Red (Symbol), Black on White, Type IX, 24"x 30"	15	EA	\$14.98	\$224.70		
212	R10-11a, No Turn on Red, Black on White, Type XI, 24"x 30"	5	EA	\$15.50	\$77.50		
213	R10-11a, No Turn on Red, Black on White, Type IX, 24"x 30"	30	EA	\$14.56	\$436.80		
214	R10-11b, No Turn on Red, Black on White, Type XI, 24"x 24"	5	EA	\$12.77	\$63.85	-	1.
215	R10-11b, No Turn on Red, Black on White, Type IX, 24"x 24"	30	EA	\$11.98	\$359.40		
216	R10-12, Left Turn Yield on Green (Symbol), Legend Black on White, Type XI, 24" x 30"	5,	EA	\$15.96	\$79.80		
217	R10-12, Left Turn Yield on Green (Symbol), Legend Black on White, Type IX, 24" x 30"	25	EA	\$14.98	\$374.50		
218	R11-1, Keep Off Median, Black on White, Type XI, 24" x 30"	5	EA .	\$15.50	\$77.50		-
219	R11-1, Keep Off Median, Black on White, Type IX, 24" x 30"	. 25	EA	\$14.56	\$364.00	•	1
220	R12-1, Weight Limit (Blank) Tons Black on White, Type XI, 24" x 30"	6	EA	\$15.50	\$93.00		
221	R12-1, Weight Limit (Blank) Tons Black on White, Type IX, 24" x 30"	30	EA	\$14.56	\$436.80		

PROPOSAL DOCUMENT REPORT Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING Page 16

PROPOSAL DOCUMENT REPORT Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
222	R14-1, Truck Route Black on White, Type Xi, 24" x 18"	· 5	EA	\$9.30	\$46.50		
223	R14-1, Truck Route Black on White, Type IX, 24" x 18"	30	EA	. \$8.74	\$262.20		
224	R(NJ)3-7L, Lane For Left Turn Only, Black on White, Type XI, 30" x 24"	5	EA	\$15.50	\$77.50		
225	R(NJ)3-7L, Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	15	EA	\$14.56	\$218.40		
226	R(NJ)5-11B, No Jumping Diving Crabbing Fishing Loitering, Black on White, Type XI, 18" x 24"	5	EA	\$9.30	\$46.50	-	
227	R(NI)5-11B, No Jumping Diving Crabbing Fishing Loitering, Black on White, Type IX, 18" x 24"	30	EA	\$8.74	\$262.20	-	
228	R(NJ)7-4L, No Stopping or Standing, (Left Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.82	\$24.10		
229	R(NJ)7-4L, No Stopping or Standing, (Left Arrow), Red on White, Type XI, 12" x 18"	30	ËA	\$4.82	\$144.60		
230	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.82	\$24.10		
231	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type XI, 12" x 18"	30	EA	\$4.82	\$144.60	•	
232	R(NJ)7-4, No Stopping or Standing (Double Arrow), Red on White, Type XI, 12" x 18"	5	, EA	\$4.82	\$24.10		
233	R(NJ)7-4, No Stopping or Standing (Double Arrow), Red on White, Type XI, 12" x 18"	100	EA	\$4.82	\$482.00	-	
234	R(NJ)7-4L, No Stopping or Standing (Left Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$9.30	\$46.50	-	
235	R(NJ)7-4L, No Stopping or Standing (Left Arrow), Red on White, Type IX, 18" x 24"	30	EA	\$8.74	\$262.20	-	
236	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$9.30	\$46.50		
237	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type IX, 18" x 24"	30	EA	\$8.74	\$262.20		
238	R(NJ)7-4, No Stopping or Standing, (Double Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$9.30	\$46.50	<u> </u>	
239	R(NJ)7-4, No Stopping or Standing, (Double Arrow), Red on White, Type IX, 18" x 24"	100	EA	\$8.74	\$874.00	<u> </u>	
240	R(NJ)7-8A, Penalty Plate, Black on White, Type XI, 10" x 12"	5	EA	\$2.81	\$14.05		· · ·

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BIG No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
241	R(NJ)7-8A, Penalty Plate, Black on White, Type IX, 10" x 12"	30	ΈA	\$2.68	\$80.40		
242	R(NJ) 8-10, No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type XI, 12" x 18"	. 5	EA	\$4.82	\$24.10		
_ 243	R(NI) 8-10, No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	10	EA .	\$4.61	\$46.10		
244	R(NJ)9-9S, Stop For Pedestrian: Stop Symbol, Red, Ped Symbol & Border Black on White, Type XI, 24" x 30"	5	ÉA	\$15.50	\$77.50	C	
245	R(NJ)9-9S, Stop For Pedestrian: Stop Symbol, Red, Ped Symbol & Border Black on White, Type IX, 24" x 30"	30	EA	\$14.56	\$436.80		
246	R(NI) 10-7A, Do Not Block Driveway, Black on White, Type XI, 24" x 30"	, 5	EA .	\$15.50	\$77.50		
247	R(NJ) 10-7A, Do Not Block Driveway, Black on White, Type IX, 24" x 30"	15	EA	\$14.56	\$218.40		
248	R(NJ) 10-13A, Delayed Green, Black on White, Type XI, 42" x 12"	5	EA	\$10.92	\$54.60		<u> </u>
249	R(NJ) 10-13A, Delayed Green, Black on White, Type IX, 42" x 12"	10	EA	\$10.92	\$109.20	,	
250	R(NJ) 10-13A, Delayed Green, Black on White, Type XI, 60" x 12"	5	^ EA	\$15.60	\$78.00		
251	R(NJ) 10-13A, Delayed Green, Black on White, Type IX, 60" x 12"	10	EĄ	\$15.60	\$156.00		<u>† </u>
252	R(NJ) 10-138, Delayed Green, Black on White, Type XI, 24" x 24"	5	EA	\$12.77	\$63.85		
253	R(NJ) 10-13B, Delayed Green, Black on White, Type IX, 24" x 24"	30	EA	\$11.98	\$359.40		-
254	R(NJ)10-155, Turning Traffic Stop for Pedestrians in Crosswalk, (Top) FYG, (Bottom) White, Black and Red Letters with Black border and symbol, Type XJ 30" x 30"	5	EA	\$21.96	\$109.80	• .	
255	R(NJ)10-15S, Turning Traffic Stop for Pedestrians in Crosswalk, (Top) FYG, (Bottom) White, Black and Red Letters with Black border and symbol, Type IX 30" x 30"	30	EA .	\$20.23	\$606.90		
256	R(NJ) 11-1a, Keep Off Shoulder Black on White, Type XJ, 24" x 30"	5	EA	\$15.50	\$77.50		

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BId No. TBD
SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bìd	Comment
257	R(NJ) 11-1a, Keep Off Shoulder Black on White, Type !X, 24" x 30"	20	EA	\$14.56	\$291.20		
258	R(NJ)12-8L, Vehicles Over (Blank Tons) No Left Turn, Black on White, Type XI, 30" x 36"	5 .	EA	\$23.25	\$116.25	-	
259	R(NJ)12-8L, Vehicles Over (Blank Tons) No Left Turn, Black on White, Type IX, 30" x 36"	10	EA	\$21.85	\$218.50		
260	R(NJ)12-8R, Vehicles Over (Blank Tons) No Right Turn, Black on White, Type XI, 30" x 36"	5	EA	\$23,25	\$116.25	<u> </u>	1.
261	R(NJ)12-8R, Vehlcles Over (Blank Tons) No Right Turn, Black on White, Type IX, 30" x 36"	10	. EA	\$21.85	\$218.50		
WARNING SI	gn faces				· •		.!
262	W1-1L, Turn, Black on Yellow, Type XI, 30" x 30"	10	EÀ	\$19.38	\$193.80		
263	W1-1L, Turn, Black on Yellow, Type IX, 30" x 30"	25	EA ·	\$18.21	\$455.25		1
264	W1-1L, Turn, Black on Yellow, Type Xi, 36" x 36"	10	ĘΑ	\$27.91	\$279.10	-	
265	W1-1L, Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.22	\$655.50	-	
266	W1-1R, Turn, Black on Yellow, Type XJ, 30" x 30"	.10	EA	\$19.38	\$193.80		
267	W1-1R, Turn, Black on Yellow, Type IX, 30" x 30"	25	EA	. \$18.21	\$455.25		
268	W1-1R, Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$27.91	\$279.10	-	
269	W1-1R, Turn, Black on Yellow, Type IX, 36" x 36"	25	EA .	\$26.22	\$655.50		
270	W1-2L, Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$19.38	\$193.80		 -
271	W1-2L, Curve, Black on Yellow, Type IX, 30" x 30"	25 .	EA	\$18.21	\$455.25		
272	W1-2L, Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$27.91	\$279.10		_
273	W1-2L, Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.22	\$655.50		
274	W1-2R, Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$19.38	\$193.80		

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
275	W1-2R, Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$18.21	\$455.25		
276	W1-2R, Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$27.91	\$279.10		
277	W1-2R, Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.22	\$655.50		
278	W1-3L, Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5 .	EA	\$19.38	\$96.90	<u> </u>	
279	W1-3L, Reverse Turn, Black on Yellow, Type IX, 30" x 30"	5	EA	\$18.21	\$91.05		
280	W1-3L, Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA ·	\$27.91	\$139.55		
281	W1-3L, Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$26.22	\$262.20		
282	W1-3R, Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		
283	W1-3R, Reverse Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$18.21	\$182.10		
284	W1-3R, Reverse Turn, Black on Yellow, Type XI, 36" x 36	5	EA	\$27.91	\$139.55		
285	W1-3R, Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$26.22	\$262.20	.	
286	W1-4L, Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19,38	\$96.90		
287	W1-4L, Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.21	\$273.15		
288	W1-4L, Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	ĘΑ	\$27.91	\$139.55	•	
289	W1-4L, Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	\$393.30		
290	W1-4R, Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		†
291	W1-4R, Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.21	\$273.15	<u> </u>	
292	W1-4R, Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA ·	\$27.91	\$139.55		
293	W1-4R, Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	\$393.30		

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BIG No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Commen
294	W1-5L, Winding Road, Black on Yellow, Type XI, 30" x 30"	5	ĘA	\$19.38	\$96.90		
295	W1-5L, Winding Road, Black on Yellow, Type IX, 30" x 30"	1.5	EA	\$18.21	\$273.15		†
296	W1-SL, Winding Road, Black on Yellow, Type XI, 36" x 36"	5 .	EA	\$27.91	\$139.55		1.
297	W1-5L, Winding Road, Black on Yellow, Type IX, 36" x 36"	15	ĘĄ	\$26.22	\$393,30		-
298	W1-SR, Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96,90		
299	W1-5R, Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA _.	\$18,21	\$273.15	-	
300	W1-5R, Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		
301	W1-SR, Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	\$393.30		
302	W1-6, Large Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$24.80	\$124.00		 -
303	W1-6, Large Arrow Black on Yellow, Type IX, 48" x 24"	25	EA	\$23.31	\$582.75		
304	W1-6, Large Arrow, Black on Yellow, Type XI, 60" x 30"	10	EA	\$38.76	\$387.60	·	
305	W1-6, Large Arrow, Black on Yellow, Type IX, 60" x 30"	. 5	EA	\$36.41	\$1.82.05	·	<u> </u>
306	W1-7, Double Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$24.80	\$124.00		
307	W1-7, Double Arrow, Black on Yellow, Type IX, 48" x 24"	20	EA	\$23.31	\$466.20		1
308	W1-8, Chevron, Black on Yellow, Type XI, 12" x 18"	- S	EA	\$4.82	\$24.10		_
309	W1-8, Chevron, Black on Yellow, Type IX, 12" x 18"	30	EA	\$4.61	\$138.30		
310	W1-8, Chevron, Black on Yellow, Type XI, 18" x 24"	5	EA	\$9.30	\$46.50		
311	W1-8, Chevron, Black on Yellow, Type IX, 18" x 24"	, 20	EA	\$8.74	\$174.80		
312	W1-8, Chevron, Black on Yellow, Type XI, 24" x 30"		EA .	\$15.50	\$77.50		<u> </u>

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BId No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	. Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bìd	Comments
313	W1-8, Chevron, Black on Yellow, Type IX, 24" x 30"	30	EA	\$14.56	\$436.80		
314	W1-8, Chevron, Black on Yellow, Type XI, 30" x 36"	. 5	EA	\$23.25	\$116.25	•	
315 -	W1-8, Chevron, Black on Yellow, Type IX, 30" x 36"	20	EA	\$21.85	\$437.00	-	
316,	W2-1, Crossroad, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96,90		
317	W2-1, Crossroad, Black on Yellow, Type IX, 30" x 30"	25	EA	\$18.21	\$455.25		-
318	W2-1, Crossroad, Black on Yellow, Type XI, 36" x 36"	5	.EA	\$27.91	\$139.55		
319	W2-1, Crossroad, Black on Yellow, Type IX, 36" x 36"	30	EA	\$26.22	\$786.60		
320	W2-2, Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA .	\$19.38	\$96.90		-
321	W2-2, Side Road, Black on Yellow, Type IX, 30" x 30"	30	EΑ	\$18.21	\$546.30		
322	W2-2, Side Road, Black on Yellow, Type XI, 36" x 36"	10	EA	\$27.91	\$279.10		
323	W2-2, Side Road, Black on Yellow,Type IX, 36" x 36"	25	EA	\$26.22	\$655,50		
324	W2-3L, Side Road, Black on Yellow, Type XI, 30" x 30"	. 5	EA	\$19.38	\$96.90	i	
325	WZ-3L, Side Road, Black on Yellow, Type IX, 30" x 30"	10	EA	\$18.21	\$182.10		-
326	W2-3L, Side Road , Black on Yellow, Type Xt 36" x 36"	5	EA	\$27.91	\$139.55		
327	W2-3L, Side Road , Black on Yellow, Type IX 36" x 36"	10	EA	\$26.22	\$262.20		
328	W2-3R, Side Road, Black on Yellow, Type XI 30" x 30"	. 5	EA	\$19.38	\$96.90		
329	W2-3R, Side Road, Black on Yellow, Type IX 30" x 30"	10	EA	\$18.21	\$182.10		
330	W2-3R, Side Road, Black on Yellow, Type XI 36" x 36"	5	EA	\$27.91	\$139.55		
331	W2-3R, Side Road, Black on Yellow, Type IX-36" x 36"	10	EA	\$26.22	\$262.20		†

PROPOSAL DOCUMENT REPORT Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING Page 22

PROPOSAL DOCUMENT REPORT
BIG No. TBD
SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
332	W2-7L, Offset Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		
333	W2-7L, Offset Side Road, Black on Yellow, Type XI, 30" x 30"	10	EA ·	\$19.38	\$193.80		
334	W2-7L, Offset Side Road, Black on Yellow, Type XI, 36" x 36"	5	EΑ	\$27.91	\$139.55		
335	W2-7L, Offset Side Road, Black on Yellow, Type XI, 36" x 36"	10	EA	\$27.91	\$279.10		
336	W2-7R, Offset Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90	•	
. 337	W2-7R, Offset Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		,
338	W2-7R, Offset Side Road, Black on Yellow, Type XI, 36" x 36"	. 5	EA	\$27.91	\$139.55	-	
339	W2-7R, Offset Side Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55	-	
340	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 36" x 36"	5	EA	\$35.51	\$177.55		
341	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 36" x 36"	30	EA	\$33.96	\$1,018.80		
342	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 48" x 48"	2	EA	\$63.14	\$126.28		
343	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 48" x 48"	5	EA	.\$60.38	\$301.90		
344	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 36" x 36"	5	EA	\$35.51	\$177.55	_	
345	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 36" x 36"	10	EA	\$33.96	\$339.60		
346	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 48" x 48"	2	EA	\$63.14	\$126.28		
347	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 48" x 48"	5	EA	\$60.38	\$301.90		
348	W3-3, Signal Ahead, Symbol, Biack, Green, and Red, Border & Arrow Biack, on Yellow Type XI, 36" x 36"	. S	EA	\$35.51	\$177.55		
. 349	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type IX, 36" x 36"	10	EA	\$33.96	\$339.60		

PROPOSAL DOCUMENT REPORT Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
350	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type XI, 48" x 48"	2	. ∽EA	\$63.14	\$126.28	,	,
351	W3-3, Signal Ahead, Symbol,Black,Green, and Red, Border & Arrow Black, on Yeilow Type XI, 48" x 48"	5	EA	\$63.14	\$315.70		
352	W3-5, Speed Reduction, (Blank Speed) Black on Yellow, Type XI, 36" x 36"	5	. EA	\$35.51	\$177.55		
353	W3-5, Speed Reduction, (Blank Speed) Black on Yellow, Type IX, 36" x 36"	30	EA	\$33.96	\$1,018.80		
354	W4-1L, Merge Left, Black on Yellow, 30" x 30" Type XI	5	EA	\$19.38	\$96.90		_
355	W4-1L, Merge Left, Black on Yellow, 30" x 30" Type IX	10	EA	\$18.21	\$182.10	- . , -	
356	W4-1L, Merge Left, Black on Yellow, 36" x 36" Type XI	5	EA	\$27.91	\$139.55		
357	W4-1L, Merge Left, Black on Yellow, 36" x 36" Type IX	10	EA	\$26.22	\$262.20		
358	W4-1R, Merge Right, Black on Yellow, 30" x 30" Type XI	5	EA	\$19.38	\$96.90		
359	W4-1R, Merge Right, Black on Yellow, 30" x 30" Type IX	25	EA	\$18.21	\$455.25	l	
360	W4-1R, Merge Right, Black on Yellow, 36" x 36" Type XI	5	EA	\$27.91	\$139.55		
361	W4-1R, Merge Right, Black on Yellow, 36" x 36" Type IX	10	EA	\$26.22	\$262.20	.•	
362	W4-2L, Lane End, Black on Yellow, 30" x 30" Type XI	5	EA	\$19.38	\$96.90		,
363	W4-2L, Lane End, Black on Yellow, 30" x 30" Type IX	15	EA	\$18.21	\$273.15	_	
364	W4-2L, Lane End, Black on Yellow, 36" x 36" Type XI	5	EA	\$27.91	\$139.55		
365	W4-2L, Lane End, Black on Yellow, 36" x 36" Type IX	15	EA .	\$26.22	\$393.30		-
366	W4-2R, Lane End, Black on Yellow, 30" x 30" Type XI	5	EA	\$19.38	\$96.90		
367	W4-2R, Lane End, Black on Yellow, 30" x 30" Type IX	15	EA	\$18.21	\$273.15		

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BId No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
368	W4-2R, Lane End, Black on Yellow, 36" x 36" Type Xl	5	EA	\$27.91	\$139.55		
369	W4-2R, Lane End, Black on Yellow, 36" x 36" Type IX	15	EA	\$26,22	\$393,30	-	
370	W4-3L, Added Lane, Black on Yellow, Type XI, 30" x 30"	. 5	EA	\$19.38	\$96.90		
371	W4-3L, Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.21	\$273.15	-	
372	W4-3L, Added Lane, Black on Yellow, Type XI, 36" x 36"	5	· EA	\$27.91	\$139.55		
373	W4-3L, Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	\$393.30		
374	W4-3R, Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		
375	W4-3R, Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.21	\$273.15		
376	W4-3R, Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		j
377	W4-3R, Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	\$393.30		
378	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type XI, 36" x 18"	5	EA	\$13.95	\$69.75		
379	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type XI, 36" x 18"	10	EA	\$13.95	\$139.50		
380	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type XI, 48" x 24"	5	EA	\$24.80	\$124.00		· ·
381	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type XI, 48" x 24"	20	EA	\$24.80	\$496.00		
382	W4-6, Entering Roadway Added Lane, Black on Yellow, Type XI, 30" x 30"	. 5	EA	\$19.38	\$96.90		· · ·
383	W4-6, Entering Roadway Added Lane, Black on Yellow, Type IX, 30" x 30"	10	EA	\$18.21	\$182.10	 . ··	1
384	W4-6, Entering Roadway Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA .	\$27.91	\$139.55		<u> </u>
385	W4-6, Entering Roadway Added Lane, Black on Yellow, Type IX, 36" x 36"	1.0	EA	\$26.22	\$262.20		1
386	W6-1, Divided Highway, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		 - -

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
$\sqrt{}$	387	W6-1, Divided Highway, Black on Yellow, Type IX, 36" x 36"	. 25	EΑ	\$26.22	\$655.50		
1	388	W8-1, Bump, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		
$\sqrt{}$	389	W8-1, Bump, Black on Yellow, Type IX, 30" x 30"	5	EA	\$18.21	\$91.05		
/	390	W8-2, DIP, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90	•	
$\sqrt{}$	391	W8-2, DIP, Black on Yellow, Type IX, 30" x 30"	. 5	EA	\$18.21	\$91.05		
$\sqrt{}$	392	W8-4, Soft Shoulder, Black on Yellow Type XI, 30" x 30"	5	EA	\$19.38	\$96,90		
	393	W8-4, Soft Shoulder, Black on Yellow Type IX, 30" x 30"	10	EA	\$18.21	\$182.10		
	394	W8-4, Soft Shoulder, Black on Yellow, Type XI 36" x 36"	5	EA	\$27.91	\$139.55		
小	395	W8-4, Soft Shoulder, Black on Yellow, Type IX 36" x 36"	5	EA	\$26.22	\$131.10	-	
	396	W8-5, Slippery When Wet, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		
	397 ⁻	W8-5, Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	25	EA	\$18.21	\$455.25		
	398	W8-5, Slippery When Wet, Black on Yellow, Type XI, 36" x 36"	. 2	EA	\$27.91	\$139.55		
$\sqrt{}$	399	W8-5, Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	\$393.30		-
$\sqrt{}$	400	W8-13, Bridge Ices Before Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		
	401	W8-13, Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	\$393.30	,	
	402	W8-17, Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type XI, 36" x 36"	S	EA	\$27.91	\$139,55		
$\sqrt{}$	403	W8-17, Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	\$393.30		
	404	W8-18, Road May Be Flooded, Black on Yellow, Type XI, 30" x 30"	5 .	ĖA	\$19:38	\$96.90		
1	405	W8-18, Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	30	EA	\$18.21	\$546.30		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
406	W9-1L, Left Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		
407	W9-1L, Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	ĖA	\$26.22	\$655.50		,
408	W9-18, Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5.	EA	\$27.91	\$139.55		
409	W9-1R, Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.22	\$655,50		
410	W9-2L, Lane Ends Merge Left, Black on Yellow, Type XI, 36" x 36"	.5	£Α	\$27,91	\$139.55	<u> </u>	
411	W9-2L, Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.22	\$655.50		·
412	W9-2R, Lane Ends Merge Right, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		
413	W9-2R, Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	25	EA	\$26.22	\$655.50		 -
414	W10-1, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36"	, 5	EA	\$27.91	\$139.55		
415	W10-1; Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36"	15	EA	\$26.22	\$393,30	.	
416	W10-2L, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EΑ	\$27.91	\$139.55		
417	W10-2L, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	. \$393.30		
418	W10-2R, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		1
419	W10-1R, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	1.5	EA	\$26.22	\$393.30		
420	W10-3L, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		 -
421	W10-3L, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	· 15	EA	\$26.22	\$393.30		
422	W10-3R, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	E.A	\$27.91	\$139.55	•	 -
423	W10-3R, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EΑ	\$26.22	\$393.30		
424	W10-4L, Hwy Rallroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55	<u> </u>	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORTBIONO. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure.	Unit Cost	Total Cost	No Bid	Comments:
425	W10-4L, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EΑ	\$26.22	\$393.30	-	
426	W10-4R, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA ·	\$27.91	\$139.55		
· 427	W10-4R, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$26.22	\$393.30		
428	W11-1, Blke Traffic, Black on Fluorescent Yellow Green, 30" x 30", Type XI	5	EA _.	\$19.98	\$99.90		
429	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 30" x 30", Type IX	25	EA	\$18.83	\$470.75		-
430	W11-1, Blke Traffic, Black on Fluorescent Yellow Green, 36" x 36", Type XI	5	EA ·	\$28.77	\$143.85		
431	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 36" x 36", Type IX	25	EA '	\$27.11	\$677.75		
432	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 30" x 30", Type XI	5	EA	\$19,98	\$99,90		
433	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 30" x 30", Type IX	50	EA	\$18,83	\$941.50	`-	
434	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 36" x 36", Type XI	5	EA	\$28.77	\$143.85		
435	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 36" x 36", Type IX	50	EA	\$27.11	\$1,355.50		
436	W11-3, Deer Traffic Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		
437	W11-3, Deer Traffic Black on Yellow, Type IX, 30" x 30"	15	EA	\$18.21	\$273.15		
438	W11-3, Deer Traffic Black on Yellow, Type XI, 36" x 36"	5 .	EA	\$27.91	\$139.55		
439	W11-3, Deer Traffic Black on Yellow, Type IX, 36" x 36"	15	EA	\$25.22	\$393.30		
440	W11-5, Farm Machinery Traffic, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		
441	W11-5, Farm Machinery Traffic, Black on Yellow, Type IX, 30" x 30"	5	EA	\$18.21	\$91.05		
442	W11-7, Equistrian Traffic Black on Yellow, Type XI, 30" x 30"	, 5	EA	\$19.38	\$96.90		
. 443	W11-7, Equistrian Traffic Black on Yellow, Type IX, 30" x 30"	_20	EA	\$18.21	\$364.20	,	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BId No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
444	W11-7, Equistrian Traffic Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		
445	W11-7, Equistrian Traffic Black on Yellow, Type IX, 33" x 36"	10	EA	\$26.22	\$262.20		36"x36"
446	W11-9, Handicapped, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		-
447	W11-9, Handicapped, Black on Yellow, Type IX, 30" x 30"	10	EA	\$18.21	\$182.10		
448	W11-9, Handicapped, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		1
449	W11-9, Handicapped, Black on Yellow, Type IX, 36" x 36"	10	EA	\$26.22	\$262,20		
450	W11-11, Golf Cart Traffic, Black on Yellow, Type XI, 36" x 36"	5 .	EA	\$27.91	\$139.55		
451	W11-11, Golf Cart Traffic, Black on Yellow, Type IX, 36" x 36"	10	EA	\$26.22	\$262.20		-
452	W12-1, Double Arrow, Black on Yellow Type XI, 24" X 24"	5	EA	\$12.77	\$63.85		
453	W12-1, Double Arrow, Black on Yellow Type IX, 24" X 24"	30	EA .	\$11.98	\$359.40		
454	W12-1, Double Arrow, Black on Yellow Type XI, 30" X 30"	5	ĘΑ	\$19.38	\$96.90	•	
455	W12-1, Double Arrow, Black on Yellow Type IX, 30" X 30"	10	EA	\$18.21	\$182.10	·	
456	W12-2, Low Clearance, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		
457	W12-2, Low Clearance, Black on Yellow, Type (X, 36" x 36"	20	EA	\$26.22	\$524.40		
458	W13-1, Advisory Speed Black on Yellow, Type XI, 18" x 18"	5	EA	. \$6.98	\$34.90		 -
459	W13-1, Advisory Speed Black on Yellow, Type IX, 18" x 18"	30	EA _	\$6.55	\$196.50		·
460	W13-1, Advisory Speed Black on Yellow, Type XI, 24" x 24"	5	EA	\$12.77	\$63.85		
461	W13-1, Advisory Speed Black on Yellow, Type IX, 24" x 24"	30	EA	\$11.98	\$359.40	-	
462	W14-1, Dead End, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		

PROPOSAL DOCUMENT REPORT

.Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT,
Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
463	W14-1, Dead End, Black on Yellow, Type IX, 30" x 30"	10	·EA	\$18.21	\$182.10		
. 454	W14-2, No Outlet, Black on Yellow, Type XI, 30" x 30"	5	EA	\$19.38	\$96.90		
465	W14-2, No Outlet, Black on Yellow, Type IX, 30" x 30"	10	_ EA	. \$18.21	\$182.10		
466	W14-3, No Passing Zone, Black on Yellow, Type XI, 48" x 36"	5	EA	\$37.21	\$186.05	,	
467	W14-3, No Passing Zone, Black on Yellow, Type XI, 48" x 36"	20	EA	\$37.21	\$744.20		
468	W15-1, Playground, Black on Fluorescent Yellow Green, Type XI, 36" x 36"	5	ΕA	\$28.77	\$143.85		
469	W15-1, Playground, Black on Fluorescent Yellow Green, Type XI, 36" x 36"	20	EA	\$28.77	\$575.40		
.470	W15-1, Playground, Black on Yellow, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		
471	W15-1, Playground, Black on Yellow, Type XI, 36" x 36"	20	EA	\$27.91	\$558.20		
472	W16-1, Share The Road, Black on Yellow, Type XI, 18" x 24"	5	EA	.\$9.30	\$46.50		
473	W16-1, Share The Road, Black on Yellow, Type IX, 18" x 24"	10	- EA .	\$8.74	\$87.40		
474	W16-1, Share The Road, Black on Yellow, Type XI, 24" x 30"	5	EA	\$15.50	\$77.50	-	
475	W16-1, Share The Road, Black on Yellow, Type IX, 24" x 30"	. 10	EA	\$14.96	\$149.60		
476	W16-2, (Blank) FEET, (English) Black on Yellow, Type XI, 18" x 12"	5	EA	\$9.30	\$46.50		-
477	W16-2, (Blank) FEET, (English) Black on Yellow, Type IX, 18" x 12"	10	EA	\$8.74	\$87.40		
478	W16-2, (Blank) FEET, (English) Black on Yellow, Type XI, 24" x 18"	['] 5	EA	\$9.30	\$46.50		<u> </u>
479	W16-2, (Blank) FEET, (English Black on Yellow, Type IX, 24" x 18"	10	EA	\$8.74	\$87.40		
480	W16-2a, (Blank) FT, (English) Black on Yellow, Type XI, 24" x 12"	5	ĖA	\$6.20	\$31.00		
481	W16-2a, (Blank) FT, (English) Black on Yellow, Type IX, 24" x 12"	10	EA	\$5.82	\$58.20		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BId No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
482	W16-2a, (Blank) FT, (English) Black on Yellow, Type XI, 30" x 18"	5	EA	\$11.63	\$58.15		
483 .	W16-2a, (Blank) FT, (English Black on Yellow, Type IX, 30" x 18"	10	EA	\$10.92	\$109.20		
484	W16-7pL, Diagonal Arrow (Down to the Left), Black on Fluorescent Yellow Green, Type XI, 24' x 12"	5	EA	\$6.40	\$32.00		
485	W16-7pL, Diagonal Arrow (Down to the Left), Black on Fluorescent Yellow Green, Type IX, 24' x 12"	60	EA	\$6.02	\$361.20		
486	W16-7pR, Diagonal Arrow (Down to the Right), Black on Fluorescent Yellow Green, Type XI, 24' x 12"	5	EA	\$6.40	\$32.00		
487	W16-7pR, Diagonal Arrow (Down to the Right), Black on Fluorescent Yellow Green, Type IX, 24' x 12"	10	EA	\$6,02	\$60.20		
488	W16-9p, Ahead, Black on Fluorescent Yellow Green, Type XI, 24" x 12"	5	EA	\$6.40	\$32.00		
489	W16-9p, Ahead, Black on Fluorescent Yellow Green, Type IX, 24" x 12"	60	EA	\$6.02	\$361.20		
490	W25-1, Oncoming Traffic Has Extended Green, Black on Yellow Type XI, 24" x 30"	5	EA	\$15.50	\$77.50	,	
491	W25-1, Oncoming Traffic Has Extended Green, Black on Yellow Type IX, 24" x 30"	20	EA	\$14.56	\$291.20	-	
492	W41-1, Border Only, Black on Yellow, Type XI, 30" x 30"	5 .	ÉA	\$19.38	\$96,90		
493	W41-1, Border Only, Black on Yellow, Type IX, 30" x 30"	30	EA	\$18.21	\$546.30		
494	W41-1, Border Only, Black on Yellow, Type XI, 36" x 36"	5	· EA	\$27.91	\$139.55		
495	.W41-1, Border Only, Black on Yellow, Type IX, 36" x 36"	30	EA	\$26.22	\$786.60	,	
` 496	W(NJ)7-5, Slow Moving Trucks, Black on Yellow, Type XI, 36" x 36"	5	EA .	\$27.91	\$139.55		
497	W(NJ)7-5, Slow Moving Trucks, Black on Yellow, Type IX, 36" x 36"	10	EA	\$26,22	\$262.20		
498	W(NJ) 25-2, Hidden Driveway, Black on Yellow, Type XI, 30"x 30"	5	EA	\$19.38	\$96.90	1	
499	W(NJ) 25-2, Hidden Driveway Black on Yellow, Type IX, 30"x 30"	30	EA	\$18.21	\$546.30		
500	W(NJ) 25-2, Hidden Oriveway, Black on Yellow, Type XI, 36"x 36"	. 5	EA	\$27.91	\$139.55		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT

BId No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
501	W(NJ) 25-2, Hidden Driveway Black on Yellow, Type IX, 36"x 36"	. 10	EA	\$26.22	\$262.20		
CONSTRUCT	ION SIGN FACES						
502	R11-2, Road Closed, Black on White, Type XI, 48" x 30"	5	EA	\$31.96	\$159.80		
503	R11-2, Road Closed, Black on White, Type IX, 48" x 30"	20	EA	\$29.12	\$582.40	-	
504	R11-4, Road Closed to Thru Traffic Black on White, Type XI, 60" x 30"	5	EA	\$39,96	\$199.80		
505	R11-4, Road Closed to Thru Traffic Black on White, Type IX, 60" x 30"	25	EA	\$36.41	\$910,25	- 	
506	R(NJ)11-5, Local Traffic Only, Black on White, Type XI, 48" x 36"	5	EA	\$38.36	\$191.80		
507	R(NJ)11-5, Local Traffic Only, Black on White, Type IX, 48" x 36"	10	` EA	. \$34,95	\$349.50		
508	M4-8a, End Detour, Black on Fluorescent Orange, Type IX, 24" x 18"	10	EA	\$8.73	\$87.30		
509	M4-9L, Detour, (Left) Black on Fluorescent Orange, Type IX, 30" x 24"	20	EA	\$14.56	\$291.20	_	
510	M4-9R, Detour, (Right) Black on Fluorescent Orange, Type IX, 30" x 24"	20	EA	\$14.56	\$291,20		-
511	M4-9R, Detour, (Straight) Black on Fluorescent Orange, Type IX, 30" x 24"	30	EA	\$14.56	\$436.80		
512	M4-9L, Detour, (Inside Arrow) Black on Fluorescent Orange, Type IX, 48" x 18"	10	EA	\$17.47	\$174.70		
513	M4-9R, Detour, (inside Arrow) Black on Fluorescent Orange, Type IX, 48" x 18"	10	EA	\$17.47	.\$174.70		
514	W3-4, Be Prepared To Stop, Black on Fluorescent Orange, Type IX, 48" x 48"	10.	EA	\$46,60	\$466.00		
515	W20-1, Road Work, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$46.60	\$466.00		
516	W20-2, Detour, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 2 line sign)	10	EA	\$46.60	\$466.00		
517	W20-3, Road Closed, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$46.60	\$466.00		1
518	W20-4, One Lane Road, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$46.60	\$466.00		

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BIG No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comme
519	W20-5, Left Lane Closed, (xxx distance) Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$46.50	\$466.00		
520	W20-5, Right Lane Closed, (xxx distance) Black on Fluorescent Grange, Type IX, 48" x 48" (set up for 3 line sign)	10 .	EA	\$46.60	\$466.00		
521	W20-7a, Flagger Fluorescent Orange, Type IX , 36" x 36"	20	EA .	\$46.60	\$932.00		
522	W20-7a, Flagger Fluorescent Orange, Type IX , 48" x 48"	10	EA	\$45.60	\$466.00		
523	W21-5, Shoulder Work Fluorescent Orange, Type IX , 36" x 36"	20	EA	\$26.21	\$524.20		
524	W21-S, Shoulder Work Fluorescent Orange, Type IX , 48" x 48"	. 25	. EV	\$46.60	\$1,165.00	-	
525	W24-1L, Double Reverse Curve (one lane) Black on Fluorescent Orange, Type IX , 48" x 48"	. 5	EA	\$46.60	\$233.00		
526	W24-1R, Double Reverse Curve (one lane) Black on Fluorescent Orange, Type IX , 48" x 48"	5	EA	\$46.60	\$233.00		
527	W24-1aL, Double Reverse Curve (two lane) Black on Fluorescent Orange, Type IX , 48" x 48"	5	. EA	\$46.60	\$233,00		
528	W24-1aR, Double Reverse Curve (two lane) Black on Fluorescent Orange, Type IX , 48" x 48"	5	EA	\$46,60	\$233.00		
529	W41-1, Border Only Black on Fluorescent Orange, Type IX , 36" x 36"	25	EA	\$26.21	\$655.25		
530	W41-1, Border Only Black on Fluorescent Orange, Type IX , 48" x 48"	5	EA	\$46.60	\$233.00		ļ
531	S1-1, School, Black on Fluorescent Yellow Green, Type XI, 36" x 36"	5	EA	\$27.91	\$139.55		-
532	\$1-1, School, Black on Fluorescent Yellow Green, Type IX, 36" x 36"	30	EA	\$26.22	\$786.60		
533	'S1-1, School, Black on Fluorescent Yellow Green, Type XI, 48" x 48"	5	EA	\$51.14	\$255.70		-
534	S1-1, School, Black on Fluorescent Yellow Green, Type IX, 48" x 48"	. 4	EΑ	\$48.20	\$192.80		
. 535	S3-1, School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, Type XI, 36" x 36"	5	EA	\$29.34	\$146.70		
536	S3-1, School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, Type IX, 36" x 36"	40	EA	\$27.65	\$1,106.00	-	\dagger

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line It	em Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bld	Comments:
537	S4-2, When Children are Present, Black on White, Type XI, 24" x 10"	5.	EA	\$5.30	\$26.50	j	
538	S4-2, When Children Are Present Black on White, Type IX, 24" x 10"	20	EA	\$5.09	\$101.80		
539	S4-3, School , Black on Fluorescent Yellow Green, Type XI, 24" x 8"	5	EA	\$4.24	\$21.20		
.540	S4-3, School , Black on Fluorescent Yellow Green, Type IX, 24" x 8"	20	EA	\$4.07	\$81.40	ı	
541	S4-4, When Flashing Black on White, Type XI, 24" x 10"	. 5	EA	\$5.30	\$26.50		
542	S4-4, When Flashing Black on White, Type IX, 24" x 10"	10	EA	\$5.09	\$50.90		
543	S4-5, Reduced School Speed Zone Ahead (MPH XXX), Black on FluorescentYellow 6 x 36"	Green, Type XI, 36" 5	EA	\$35.51	\$177.55		
544	S4-5, Reduced School Speed Zone Ahead (MPH XXX), Black on FluorescentYellow (x 36"	Green, Type IX, 36" 5	EA	\$33.96	\$169.80		
545	S5-1, School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescer Type XI, 24" x 48"	nt Yellow Green, 4	EA	\$31.56	\$126.24	l	
546	S5-1, School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescer Type IX, 24" x 48"	nt Yellow Green, 4	EA ·	\$30.18	\$120.72	e .	
547	S5-2, End School Zone, Black on White, Type XI, 24" x 30"	. 5	EA	\$15.50	\$77.50		-
541	S5-2, End School Zone, Black on White, Type IX, 24" x 30"	20	EA	\$14.56	\$291.20		,
RECREA	TIONAL AND GUIDE SIGN FACES			!			· · · · ·
549	09-2, Hospital Blue on White, Type IX, 24" x 24"	20	EA	\$11.98	\$239.60		
550	D9-13a, Hospital Blue on White, Type IX, 12" x 24"	10	EA	\$5.98	\$59.80		
55:	D10-1, White on Green, (English) Type IX, 10" x 18"	10	EA	\$4.49	\$44.90		
55:	D10-2, White on Green, (English) Type IX, 10" x 27"	25	EA	\$6.73	\$168.25		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bìd	Comments:
553	EM-1, (Mod), (Blank Arrow) (Coastal Evacuation), Blue on White, Type IX, 24" x 24"	25	- EA	\$11.98	\$299.50		
554	I-5, Airport, White on Green, Type iX, 24" x 24"	10	EA	\$11,98	\$119.80		
555	I-8, Library, White on Blue, Type IX, 24" x 24"	10	EA.	\$11.98	\$119.80		-
556	I-8p, Library, White on Blue, Type IX, 24" x 124"	10	EA	\$11.98	\$119.80		24"x24."
557	M1-6, Ocean County 526, Yellow on Blue, Type IX, 24" x 24"	20	EA	\$11,98	\$239.60		
J 558	M1-6, Ocean County 527, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
559	M1-6, Ocean County 528, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
J 560	M1-6,Ocean County 530, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
561	M1-6, Ocean County 532, Yellow on Blue, Type IX, 24" x 24"	25	EΑ	\$11.98	\$299.50		
562	M1-6, Ocean County 537, Yellow on Blue, Type IX, 24" x 24"	25	EA:	\$11.98	\$299.50		
563	M1-6, Ocean County 539, Yellow on Blue, Type (X, 24" x 24"	25	EA	\$11.98	\$299.50		
564	M1-6, Ocean County 547, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		<u>'</u>
565	M1-6, Ocean County 549, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
566	M1-6, Ocean County Rt. 554, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
567	M1-6, Ocean County 571, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
568	M1-6, Ocean County 601, Yellow on Blue, Type IX, 24" x 24"	25	ΕA	\$11.98	\$299.50		
569	M1-6, Ocean County 602, Yellow on Blue, Type-IX, 24" x 24"	25	EA	\$11.98	\$299.50		1
570	M1-6, Ocean County 603, Yellow on Blue, Type IX, 24" x 24"	25	EΑ	\$11.98	\$299.50	-	
571	M1-6, Ocean County 604, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		<u> </u>

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BID No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
572	M1-6, Ocean County 605, Yellow on Blue, Type IX, 24" x 24"	25	EA.	\$11.98	\$299.50		
573	M1-6, Ocean County 606, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50	•	
574	M1-5, Ocean County 608, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
575	M1-6, Ocean County 609, Yellow on Blue, Type IX, 24" x 24"	, 25	EA	\$11.98	\$299.50		<u> </u>
576	M1-6, Ocean County 610, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
577	M1-5, Ocean County 611, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50	-	
578	M1-6, Ocean County 612, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
.579	M1-6, Ocean County 613, Yellow on Blue, Type iX, 24" x 24"	25	EA	\$11.98	\$299.50		
580	M1-6, Ocean County 614, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
581	M1-6, Ocean County 615, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299,50	-	<u> </u>
582	M1-6, Ocean County 616, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299,50	•	ļ <u>.</u>
583	M1-6, Ocean County 617, Yellow on Blue, Type IX, 24" x 24"	25	EA 1-	\$11.98	\$299.50		
584	M1-6, Ocean County 618, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
585	M1-6, Ocean County 619, Yeliow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
586	M1-6, Ocean County 620, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		1
587	M1-5, Ocean County 621, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		<u> </u>
588	M1-6, Ocean County 622, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50	, v	
589	M1-6, Ocean County 623, Yellow on Blue, Type IX, 24" x 24"	_ 25	EA	\$11.98	\$299.50		
590 ·	M1-6, Ocean County 624, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299:50	-	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BIG No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quáritity	Unit of Measure	Unit Gost	Total Cost	No Bid	Comments
591	M1-6, Ocean County 625, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		-
592	M1-6, Ocean County 626, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
593	M1-6, Ocean County 627, Yellow on Blue, Type IX, 24" x 24"	25	,EA	\$11.98	.\$299.50		
594	M1-6, Ocean County 628, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299,50-		
595	M1-6, Ocean County 629, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
596	M1-6, Ocean County 630, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
597	M1-6, Ocean County 631, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
598	M1-6, Ocean County 632, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
599	M1-6, Ocean County 633, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
600 -	M1-6, Ocean County 634, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
601	M1-6, Ocean County 635, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		•
602	M1-6, Ocean County 636, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50	,	
603	M1-6, Ocean County 637, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
604	M1-6, Ocean County 638, Yellow on Blue, Type IX, 24" x 24"	. 25	EA	\$11.98	\$299.50		
605	M1-6, Ocean County 639, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		
. 506	M1-6, Ocean County 640, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50	:	
607	M1-6, Ocean County 641, Yellow on Blue, Type IX, 24" x 24"	. 25	EA	\$11.98	\$299.50		
608	M1-6, Ocean County 642, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$11.98	\$299.50		•
609	M2-1, JCT Blue on Yellow, Type IX, 21" x 15"	25	EA	\$6.55	\$163.75		

PROPOSAL DOCUMENT, REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BId No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line item	Description	Quantity	Unit of Measure	Unit Cast	Total Cost	No Bid	Comments:
610	M3-1, North, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.98	\$149.50	•	
611	M3-2, East, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.98	\$149.50		
612	M3-3, South, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.98	\$149.50		
613	M3-4, West, Yellow on Blue, Type IX, 24" x 12"	25	. EA	\$5.98	\$149.50		
614	M4-5, TO, Yellow on Blue, Type IX, 24" x 12"	10	EA ·	\$5.98	\$59,80		
615	M4-6, END, Yellow on Blue, Type IX, 24" x 12"	10 .	EA	\$5.98	\$59.80		
616	MS-1L, Directional Arrow up & to the Left, Yellow on Blue, Type (X, 21" x 15"	10	EA	\$6.55	\$65.50		
617	M5-1R, Directional Arrow up & to the Right, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$6.55	\$131.00		
618	M6-1, Directional Arrow Right / Left, Yellow on Blue, Type IX, 21" x 15"	25	EA	\$6.55	\$163.75		
619	M6-1, Directional Arrow Right / Left, White on Blue, Type IX, 21" x 15" (for use with Hospital signs)	10	EA	\$6.55	\$65.50		Ţ.,
620	M6-2, Directional Arrow, Yellow on Blue, Type IX, 21" x 15"	10	EA .	\$6.55	\$65.50		
621	M6-2, Directional Arrow, White on Blue, Type IX, 21" x 15" (for use with Hospital signs)	10	EA	\$6.55	\$65.50		-
622	M6-3, Directional Arrow Straight Ahead, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$6.55	\$131,00	-	
623	M6-3, Directional Arrow Straight Ahead, White on Blue, Type IX, 21" x 15" (for use with Hospital signs)	10	EA	\$6.55	\$65.50		
624	M6-4, Directional Double Arrow , Yellow on Blue, Type IX, 21" x 15"	20	EA	\$6.55	\$131.00		
625	M6-5, Directional Diagonal Double Arrow , Yellow on Blue, Type IX, 21" x 15"	10	EA	\$6.55	\$65.50		
626	M6-6L, Directional Arrow Straight & to the Left , Yellow on Blue, Type IX, 21" x 15"	5	EA	\$6.55	\$32.75		
627	M6-6R, Directional Arrow Straight & to the Right , Yellow on Blue, Type IX, 21" x 15"	5	EA	\$6.55	\$32.75		

PROPOSAL DOCUMENT REPORT
Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING
Page 38

PROPOSAL DOCUMENT REPORT BId No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
628	M6-Spur, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$6.55	\$65.50		-
OBJECT MAR	IKER AND BARRICADE SIGN FACES				l l		.1
629	OM1-1, Object Marker Reflector-Yellow Background Yellow, Type IX 18" x 18"	20	ΕA	\$6.55	\$131.00		<u> </u>
630 ू	OM-3L, Object Marker Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$8.74	\$218.50		
631	OM-3R, Object Marker Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$8.74	\$218.50		
632	OM-4-1, Object Marker Reflectors -Red, Background-Red, Type IX, 18" x 18"	10	EA	\$6.55	\$65.50	· · · ·	
633	3326L L/W Pris Hi Barr Mis, Red on White, Type XI, 8" x 50 Yard roll	1	ROLL	\$198.75	\$198.75	-	BIDDING TYPE IV HI
634	3326L L/W Pris HI Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$198.75	\$198.75		BIDDING TYPE IV H
635	3326R R/W Pris Hi Barr Mis, Red on White, Type XI, 8" x 50 Yard roll	1	ROLL	\$198.75	\$198.75		BIDDING TYPE IV HI
636	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$198.75	\$198.75		BIDDING TYPE IV HI
637	3326L L/W Pris HI Barr Mis, Orange on White, Type XI, 8" x 50 Yard roll	. 2	ROLL	\$198.75	\$397.50		BIDDING TYPE IV HI
638	3326R R/W Pris Hi Barr Mis, Orange on White, Type IX, 8" x 50 Yard roll	2	ROLL	\$198.75	\$397.50		BIDDING TYPE IV H
639	Shur-Tite U-Flex SM Del36", Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands (or equal) (with mastic pad, & Anchor Hardward)	100	EA	\$82.71	\$8,271.00		
640	Shur-Tite U-Flex SM Del36", White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands (or equal) (with mastic pad, & Anchor Hardward)	100	EA .	\$82.71	\$8,271.00		
641	Mastic Adhesive Pads for Shur-Tite U-Flex SM Del36" (8" Square)	. 60	EA	\$4.08	\$244.80		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BID No. TBD
SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
-	642	Shur-Curb Traffic Seperator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands Type XI (with anchor Hardward) No Substitutions	7Ó	EA	\$104.00	\$7,280.00		·
/	643	Shur-Curb Traffic Seperator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands Type IX (with anchor Hardward) No Substitutions	150	EA	\$104.00	\$15,600.00	-	
1	644	Shur-Curb Traffic Seperator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands Type XI (with anchor Hardward) No Substitutions	70	EA	\$104.00	\$7,280.00		
/	645	Shur-Curb Traffic Seperator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Helght: 36" Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands Type IX (with anchor Hardward) No Substitutions	150	EA	\$104.00	\$15,600.00		
$\sqrt{}$	646	Brite- Max Mutlti- View Post Reflector 5052 H32 .80 guage Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type XI (Yellow) 72"	10	EA	\$43.49	\$434.90		
$\sqrt{}$	647	Brite- Max Mutlti- View Post Reflector, 5052 H32 .80 guage Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (Yellow) 72"	50	EA	\$43.49	\$2,174.50		
	648	Brite- Max Mutlti- View Post Reflector , 5052 H32 .80 guage Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type XI (White) 72"	10	EA.	\$43.49	\$434.90		
<u> </u>	649	Brite- Max Mutiti- View Post Reflector, 5052 H32 .80 guage Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (White) 72"	50	ĖA	\$46.89	\$2,344.50		
1	650	Brite- Max Mutlti- View Post Reflector, 5052 H32 .80 guage Aluminum, With 1" on the left/right side, metal is bent at 45 degree angles Type XI (Red) 72"	10	. EA	\$46.89	\$468.90		
	651 .	Brite- Max Mutlti- View Post Reflector, 5052 H32 .80 guage Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (Red) 72"	50	EA .	\$46.89	\$2,344.50		
/	652	Brite- Max Mutiti- View Post Reflector, 5052 H32 .80 guage Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type XI (Flourscent Yellow Green) 72"	10	EA ,	\$47.19	\$471.90		

PROPOSAL DOCUMENT REPORT
BId No. TBD
SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit-of Measure	Unit Cost	Total Cost	No Bid	Commen
653	Brite- Max Mutlti- View Post Reflector, 5052 H32 .80 guage Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (Flourscent Yellow Green) 72"	50	EA	\$47.19	\$2,359.50		
654	Pan Head, Square Drive #10-3/4"Screw, for mounting Briteside Marker, 100/pack	3	PACK	\$19.73	\$59.19		
655	Pan Head Square Drive #10 -2"Screw, for mounting Briteside Marker, 100/pack	3	PACK	\$23.86	\$71.58		
656	#10 Drive Bit; for use with panhead square drive screws	12	EA	\$3.75	\$45.00		
657	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$3.25	\$3,250.00		PLASTIC
658	Reflectors, Side Mount, FT1 for Concrete Barrier, 1 Way	200	EA	\$3.50	\$700,00		PLASTIC
659	Epoxy, Caulk 14 oz. tube, for reflectors, 12/case	6	CASE	\$95.40	\$572.40		
SECTION III -	SCOTCHLITE REFLECTIVE SHEETING			·			
660	Fluorescent Yellow Green, 3M #4083 (P/S), Type XI, Or equal, 48" x 50 yard roll	1	· ROLL	\$1,532.60	\$1,532.60		
661	Fluorescent Yellow Green, 3M #4083 (P/S), Type IX, or equal, 48" x 50 yard roll	1	ROLL	\$1,376.08	\$1,376.08		
662	Fluorescent Yellow Green, 3M #4083 (P/S), Type XI, or equal, 36" x 50 yard roll	1.	· ROLL	\$1,149.45	\$1,149.45		
663	Fluorescent Yellow Green, 3M4083 (P/S), Type IX, or equal, 36" x 50 yard roll	1	ROLL	\$1,032.06	\$1,032.06		
664	Green (P/S), 3M #4097, Type XI; or equal, 48" x 50 yard roll	1	ROLL	\$1,532.60	\$1,532.60	-	
665	Green (P/S), 3M #4097, Type IX,of equal, 48" x 50 yard roll	. 1	ROLL	\$1,376.08	\$1,376.08		
666	Green (P/S), 3M #4097, Type XI, or equal,v36" x 50 yard roll	1	ROLL	\$1,149.45	\$1,149.45		
667	Green (P/S), 3M #4097, Type IX, or equal,v36" x 50 yard roll	1	ROLL	\$1,032.06	\$1,032.06		
668	Flourscent Orange (P/S), 3M #4084, Type XI, or equal,v48" x 50 yard roll	1	ROLL	\$1,532.60	\$1,532,60	-	
669	Flourscent Orange (P/S), 3M #4084, Type IX, or equal, 48" x 50 yard roll	1	ROLL	\$1,376.08	\$1,376.08		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comment
670	Flourscent Orange (P/S), 3M #4084, Type XI, or equal, 36" x 50 yard roll	1	ROLL	\$1,149.45	\$1,149.45		•
671	Flourscent Orange (P/S), 3M #4084, Type IX, or equal, 36" x 50 yard roll	. 1	ROLL	\$1,032.06	\$1,032.06		
67 2	Silver/White (P/S), 3M #4090, Type XI, or Equal, 48" x 50 yard roll	1	ROLL	\$1,532.60	\$1,532.60		
673	Silver/White (P/S), 3M #4090, Type IX, or Equal, 48" x 50 yard roll	. 2	ROLL	\$1,376.08	\$2,752.16		,
674	Silver/White (P/S), 3M #4090, Type XI, or Equal, 36" x 50 yard roll	1	ROLL	\$1,149.45	\$1,149.45		
675	Silver/White (P/S), 3M #4090, Type IX, or Equal, 36" x 50 yard roll	4	ROLL -	\$1,032.06	\$4,128.24		
676	Silver/White (P/S), 3M #4090, Type XI, or Equal, 30" x 50 yard roll	1	ROLL	\$957.87	\$957.87		-
677	Silver/White (P/S), 3M #4090, Type IX, or Equal, 30" x 50 yard roll	3	ROLL	\$860.04	\$2,580.12		
678	Yellow (P/S), 3M #4091, Type XI, or Equal, 36" x 50 yard roll	- 1	ROLL	\$1,149.45	\$1,149.45		
679	Yellow (P/S), 3M #4091, Type IX, or Equal, 36" x 50 yard roll	4	ROLL	\$1,032.06	\$4,128.24		-
680	Yellow (P/S), 3M #4091, Type XI, or Equal, 30" x 50 yard roll	1	ROLL	\$957.87	\$957.87		
681	Yellow (P/S), 3M #4091, Type IX, or Equal, 30" x 50 yard roll	. 3.	ROLL	\$860.04	\$2,580.12		
682	ES FL YLW CONSP, #983-21 2" x 150 foot roll	6	ROLĹ	\$92.61	\$555.66		
SECTION IV	-VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRE			1	1	_	<u>.</u>
683	Premlum Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$275.60	\$275.60		ATSM- NV23050
	-						106 IMITAION
•							GOLD
684	2 Mil Premium Vinyl (Black), 7725-25 30" x 50 yard roll	20	ROLL	\$521.14	\$10,422.80	·	
685	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$580.83	\$580.83	-	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BId No. TBD
SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
686	2 Mil Premium Vinyl, 7725-37 (Green), 30" x 50 yard roll	1	ROLL	\$580.83	\$580.83		
687	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$580.83	\$580.83	-	
688	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	1	ROLL	\$521.14	\$521.14		,
689	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1 .	ROLL	\$580.83	\$580.83		
690	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll NO SUBSTITUTIONS	1	ROLL	\$302.76	\$302.76	,	
691	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	15	ROLL	\$9.21	\$138.15	-	
692	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	15	ROLL	\$12.28	\$184.20		<u> </u>
693	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	- 20	PKĢ	\$3.36	\$67.20		
694	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG	\$3.92	\$78.40		
SECTION V -	SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL		<u> </u>		l	<u></u>	
695	Blue, 3M 017 30" x 50 yard roll, or equal	4	ROLL	\$333.80	\$1,335.20		
696	Brown, 3M 029 30" x 50 yard roll, or equal	4	ROLL	\$333.80	\$1,335.20		_
697	Green, 3M 046 30" x 50 yard roll, or equal	4	ROLL	\$333.80	\$1,335.20	-	
698	Green, 3M 046 18" x 50 yard roll, or equal	5	ROLL	\$198.47	\$992.35		
699	Red, 3M 053 30" x 50 yard roll, or equal	5	ROLL	\$333.80	\$1,669.00		<u> </u>
700	Red, 3M 053 18" x 50 yard roll, or equal	3 -	ROLL	\$198.47	\$595.41		
701	Yellow, 3M 025 30" x 50 yard roll, or equal	1	ROLL	\$333.80	\$333.80		
702	Orange, 3M 014 48" x 50 yard roll, or equal	1 .	ROLL	\$529.27	\$529,27		
703	Orange, 3M 014 36" x 50 yard roll, or equal	1	ROLL	\$396.95	\$396.95		+

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description		Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
704	Standard Overlam for use on reflective materials 3M# 1170 36" x 50 yard roll	-	2	ROLL	\$351.09	\$702.18	•	CLEAR 1170
705	Premium Overlam for use on DG3 materials 3M# 1160 36" x 50 yard roll		2	ROLL	\$613,63	\$1,227.26		<u> </u>
SECTION VI-	HYDROSTRIPPING	-						
706	Refurbishing Sign Blanks via Hydrostripping		. 10,000	SQ. FT.	\$3.54	\$35,400.00		

PROPOSAL DOCUMENT REPORT Bid No. TBD SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Iten	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
16	Diamond, 24" x 24"	50	EA	\$23.95	\$1,197.50		
17	Diamond, 30" x 30"	200	EA	\$37.43	\$7,486.00		
18	Diamond, 36" x 36"	200	EA	\$53.89	\$10,778.00	-	
19	Diamond, 48" x 48"	40	EA .	\$95,82	\$3,832.80		
20	Rectangle, 4" x 6"	150	EA	\$1.23	\$184.50		
21	Rectangle, 9" x 15"	30	EA	\$5.80	\$174.00		
· 22	Rectangle, 10" x 12"	30	EA	\$5.20	\$156.00		
. 23	Rectangle, 10" x 16"	30	EA	\$6.81	\$204.30		
24	Rectangle, 10" x 18"	45	EA	\$7.54	\$339.30		
25	Rectangle, 10" x 36"	50	EA	\$14.97	\$748.50		
25	Rectangle, 10" x 27"	50	EA	\$11.28	\$564.00		
27	Rectangle, 12" x-4"	100	EΑ	\$2.32	\$232.00		
28	Rectangle, 12" x 6"	100	EA	\$3.19	\$319.00		
29	Rectangle, 12" x 9"	50	EA	\$4.64	\$232.00	· ·	
30	Rectangle, 12" x 18"	300	EA	\$8.54	\$2,562.00		
31.	Rectangle, 12" x 48"	25	EA	\$23.94	\$598.50		
32	Rectangle, 18" x 6"	10	EA	\$4.64	\$46.40		
. 33	Rectangle, 18" x 24"	250	EA	\$17.98	\$4,495.00		-
34	Rectangle, 21" x 15"	50	EA	\$13.10	\$655.00		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BID No. TBD SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
73	Pentagon, M1-6 County Route Marker, 24" x 24"	40	EA	\$24.43	\$977.20		
74	Pentagon, S1-1 School Sign, 36" x 36"	50	· EA	\$48,93	·\$2,446.50		
75	Pentagon, S1-1 School Sign, 48" x 48"	4	EA	\$87.10	\$348.40		-
SECTION II -	SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES		,		,		
76	R1-1, Stop, White on Red, Type XI, 30"	5	EA .	\$28.39	\$141.95		
77	R1-1, Stop, White on Red, Type IX, 30"	350	EA	\$26.66	\$9,331.00		
78	R1-1, Stop, White on Red, Type XI, 36"	30	EA	\$68.25	\$2,047.50		_
. 79	R1-1, Stop, White on Red, Type iX, 36"	300	EA	\$72.64	\$21,792.00		 -
80	R1-1, Stop, White on Red, Type XI, 48"	5	EA.	\$40.87	\$204.35	-	
81	R1-1, Stop, White on Red, Type IX, 48"	5	EA	\$38.39	\$191.95		
82	R1-2, Yield, White on Red, Type XI, 36" x 36" x 36"	S	EA	. \$20.43	\$102.15		
83	R1-2, Yield, White on Red, Type IX, 36" x 36" x 36"	50	EA.	\$19.19	\$959.50		
84	R1-4 All Way, White on Red, Type XI, 18" x 6"	5	EA	\$4.13	\$20.65		-
· 85	R1-4 All Way, White on Red, Type XI, 18" x 6"	20	EA	\$4.06	\$81.20		
86	R1-4 All Way, White on Red, Type XI, 30" x 12"	5	EA ·	\$13.34	\$66.70		-
87	R1-4 All Way, White on Red, Type IX, 30" x 12"	30	EA	\$10.67	\$320.10		
88	R2-1 (20), Speed Limit, Black on White, Type XI, 24" x 30"	5	EA	\$22.70	\$113.50		
89	R2-1 (20), Speed Limit, Black on White, Type IX, 24" x 30"	30	EA .	\$21.33	\$639.90	-	
90	R2-1 (25), Speed Limit, Black on White, Type XI, 24" x 30"	5	EΑ	\$22.70	\$113.50		<u> </u>

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BID No. TBD SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
275	W1-2R, Curve, Black on Yellow, Type IX, 30" x 30"	25	EA ·	\$26.66	\$666.50		
276	W1-2R, Curve, Black on Yellow, Type XI, 36" x 36"	10	EΑ	\$40.87	\$408.70		
277	W1-2R, Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$9.39	\$234.75	<u>-</u>	
278	W1-31, Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5 .	EA	\$28.39	\$141.95		
279	W1-3Ł, Reverse Turn, Black on Yellow, Type IX, 30" x 30"	5	EA	\$26.66	\$133.30	-	
280	W1-3L, Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$40.87	\$204.35		· -
281	W1-3L, Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$38.39	\$383.90		
282	W1-3R, Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$28.39	\$141.95		
283	W1-3R, Reverse Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$28.11	\$281.10	•	
284	W1-3R, Reverse Turn, Black on Yellow, Type XI, 36" x 36	5	EA	\$40.87	\$204.35	,	
285	W1-3R, Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	£Α	\$38.39	\$383,90		
286	W1-4L, Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$28,39	\$141.95	 · · ·	
287	W1-4L, Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$26,66	\$399.90		
288	W1-4L, Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$40.87	\$204.35		
289	W1-4L, Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA ,	\$38.39	\$575.85		
290	W1-4R, Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$28.39	\$141.95		\ <u></u>
291	W1-4R, Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$28.11	\$421.65	-	
292	W1-4R, Reverse Curve, Black on Yellow, Type XI, 35" x 36"	5	EA	\$40,87	\$204.35		
293	W1-4R, Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$38.39	\$575.85		

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT
BID NO. TBD
SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

	.	<u> </u>						
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	
444	W11-7, Equistrian Traffic Black on Yellow, Type XI, 36" x 36"	5	EA	\$47.63	\$238.15			
445	W11-7, Equistrian Traffic Black on Yellow, Type IX, 33" x 36"	10	EA	\$45.41	\$454.10	•		
446	W11-9, Handicapped, Black on Yellow, Type XI, 30" x 30"	. 2	EA	\$33.07	\$165.35			
447	W11-9, Handicapped, Black on Yellow, Type IX, 30" x 30"	10	. EA	\$31.53	\$315.30	,		
448	W11-9, Handicapped, Black on Yellow, Type XI, 36" x 36"	5	EA	\$47.63	\$238.15	_		
449	W11-9, Handicapped, Black on Yellow, Type IX, 36" x 36"	10	EA	\$46.40	\$464.00	·1		
450	W11-11, Golf Cart Traffic, Black on Yellow, Type XI, 36" x 36"	. 5	EA	\$46.40	\$232.00			
451	W11-11, Golf Cart Traffic, Black on Yellow, Type IX, 36" x 36"	10 .	ÉA	\$44.95	\$449.50			
452	W12-1, Double Arrow, Black on Yellow Type XI, 24" X 24"	5	EA	\$21.17	\$105.85	,		
453	W12-1, Double Arrow, Black on Yellow Type IX, 24" X 24"	30	EA	\$17.05	\$511.50			
454	W12-1, Double Arrow, Black on Yellow Type XI, 30" X 30"	5	EA	\$26.10	\$130,50			
455	W12-1, Double Arrow, Black on Yellow Type IX, 30" X 30"	10	ĘA	\$24.65	\$246.50			
456	W12-2, Low Clearance, Black on Yellow, Type XI, 36" x 36"	5	EA	\$47.63	\$238.15			
457	W12-2, Low Clearance, Black on Yellow, Type IX, 36" x 36"	20	EA	\$38.39	\$767.80			
458	W13-1, Advisory Speed Black on Yellow, Type XI, 18" x 18"	5	EA	\$11.90	\$59.50			
459	W13-1, Advisory Speed Black on Yellow, Type IX, 18" x 18"	30	EA	\$10.15	\$304.50			
460	W13-1, Advisory Speed Black on Yellow, Type XI, 24" x 24"	5	EA ·	\$18.15	\$90.75			
461	W13-1, Advisory Speed Black on Yellow, Type IX, 24" x 24"	30	EA	\$17.05	\$511.50			
462	W14-1, Dead End, Black on Yellow, Type XI, 30" x 30"	5	EA ·	\$33.07	\$165.35		<u> </u>	

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BIG No. TBD SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
553	EM-1, (Mod), (Blank Arrow) (Coastal Evacuation), Blue on White, Type (X, 24" x 24"	25	EA .	\$20.18	\$504,50		
554	I-5, Airport, White on Green, Type IX, 24" x 24"	10	EA	\$20.18	_\$201.80		
555	i-8, Library, White on Blue, Type IX, 24" x 24"	10	A3	\$20.18	\$201.80		
556	I-8p, Library, White on Blue, Type IX, 24" x 124"	10	EA	\$19.00	\$190.00		
557	M1-6, Ocean County 526, Yellow on Blue, Type IX, 24" x 24"	20	EA	\$21.92	\$438.40		
558	M1-6, Ocean County 527, Yellow on Blue, Type IX, 24" x 24"	25	, EA	\$21.92	\$548.00		
559	M1-6, Ocean County 528, Yellow on Blue, Type JX, 24" x 24"	25	EA	\$21.92	\$548.00		
560	M1-6,Ocean County 530, Yellow ол Blue, Type IX, 24" x 24"	25	EA	\$21.92	\$548.00		
561	M1-6, Ocean County 532, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$21.92	\$548.00		
562	M1-6, Ocean County 537, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$21.92	\$548.00	<u> </u>	
563	M1-6, Ocean County 539, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$21.92	\$548.00		
564	M1-6, Ocean County 547, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$21.92	\$548.00		
565	M1-6, Ocean County 549, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$21.92	\$548.00		
566	M1-6, Ocean County Rt. 554, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$21.92	\$548.00		
567	M1-6, Ocean County 571, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$21.92	\$548.00		
568	M1-5, Ocean County 601, Yellow on Blue, Type IX, 24" x 24"	25	EΑ	\$21.92	\$548.00		
569	M1-6, Ocean County 602, Yellow on Blue, Type IX, 24" x 24"	. 25	EA	\$21.92	\$548.00		1
570	M1-6, Ocean County 603, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$21.92	\$548.00		-
571 ·	M1-6, Ocean County 604, Yellow on Blue, Type IX, 24" x 24"	25 `	,EA	\$21.92	\$548.00		<u> </u>

PROPOSAL DOCUMENT REPORT

Bid - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

PROPOSAL DOCUMENT REPORT BIG No. TBD SIGN BLANKS SIGN MATERIALS AND SI

SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line (tem	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
628	M6-Spur, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$12.03	\$120.30		
OBJECT MA	RKER AND BARRICADE SIGN FACES				' 		
629	OM1-1, Object Marker Reflector-Yellow Background Yellow, Type IX 18" x 18"	20	EA	\$64.00	\$1,280,00		
630	OM-3L, Object Marker Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$12.78	\$319.50		
631	OM-3R, Object Marker Stripes-Black, Background-Yellow, Type IX, 12" x 36"	2 5	EĄ	\$11.89	\$297.25		-
. 632	OM-4-1, Object Marker Reflectors -Red, Background-Red, Type IX, 18" x 18"	10	EA	\$11.38	\$113.80		
633	3326L L/W Pris Hi Barr Mis, Red on White, Type XI, 8" x 50 Yard roll	1	ROLL	\$292.90	\$292.90		_
634	3326L L/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$292.90	\$292.90		-
635	3326R R/W Pris Hi Barr Mis, Red on White, Type XI, 8"x 50 Yard roll	1	ROLL	\$292.90	\$292.90		
636	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roil	1	ROLL	\$292.90	\$292.90		
637	3326L L/W Pris Hi Barr Mis, Orange on White, Type XI, 8" x 50 Yard roll	2 .	ROLL	\$292.90	\$585.80		
638	3326R R/W Pris Hi Barr Mis, Orange on White, Type IX, 8" x 50 Yard roll	2	ROLL	\$292.90	\$585.80		_
639	Shur-Tite U-Flex SM Del36", Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands (or equal) (with mastic pad, & Anchor Hardward)	100	EA	No Bid	No Bid	X	-
640	Shur-Tite U-Flex SM Del36", White Post w/Cap & White Base/Pin (3) 3" x 12" Refi White Bands (or equal) (with mastic pad, & Anchor Hardward)	100	EA	No Bid	No Bid	Х	
641	Mastic Adhesive Pads for Shur-Tite U-Flex SM Del36" (8" Square)	60	EA	No Bid	No Bid	Х	
642	Shur-Curb Traffic Seperator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands Type XI (with anchor Hardward) No Substitutions	70	· EA	No Bid	No Bid	x .	

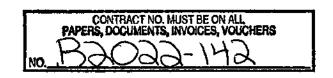
PROPOSAL DOCUMENT REPORT BId No. TBD SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

	·						
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
673	Silver/White (P/S), 3M #4090, Type IX, or Equal, 48" x 50 yard roll	2	ROLL	\$3,300.00	\$6,600.00		
674	Silver/White (P/S), 3M #4090, Type Xi, or Equal, 36" x 50 yard roll	1	ROLL	\$3,350.00	\$3,350.00		
675	Silver/White (P/S), 3M #4090, Type IX, or Equal, 36" x 50 yard roll	4	ROLL	\$2,450.00	\$9,800.00		
676	Silver/White (P/S), 3M #4090, Type XI, or Equal, 30" x 50 yard roll	1 ;	ROLL _.	\$1,975.00	\$1,975.00	-	
677	Silver/White (P/S), 3M #4090, Type IX, or Equal, 30" x 50 yard roll	3	ROLL	\$1,975.00	\$5,925.00		
678	Yellow (P/S), 3M #4091, Type XI, or Equal, 36" x 50 yard roll	1	ROLL	\$3,300.00	\$3,300.00		
679	Yellow (P/S), 3M #4091, Type IX, or Equal, 36" x 50 yard roll	4 .	ROLL	\$3,300.00	\$13,200.00		
680	Yellow (P/S), 3M #4091, Type XI, or Equal, 30" x 50 yard roll	1	ROLL	\$3,450.00	\$3,450.00		
681	Yellow (P/S), 3M #4091, Type IX, or Equal, 30" x 50 yard roll	3	ROLL	\$1,975.00	\$5,925.00	-	
682	ES FL YLW CONSP, #983-21 2" x 150 foot roll	6	ROLL	No Bid	No Bid	. х	
SECTION IV -	VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRE	<u> </u>		. ,			
683	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL,	\$595.00	\$595.00		
684	2 Mil Premium Vinyl (Black), 7725-25 30" x 50 yard roll	20	ROLL	\$684.73	\$13,694.60		
685 .	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$795.00	\$795.00		 _
686	2 Mil Premium Vinyl, 7725-37 (Green), 30" x 50 yard roll	1	ROLL	\$795.00	\$795.00	•	1
687	2 Mil Premlum Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	. 1	ROLL	\$795.00	\$795.00		
688	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	· 1	ROLL	\$690.00	\$690,00		
· 689	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$685.00	\$685,00		
690	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll NO SUBSTITUTIONS	1	ROLL	\$394.00	\$394.00	<u> </u>	

PROPOSAL DOCUMENT REPORT

BId - SIGN BLANKS, SIGN MATERIALS, AND SIGN STRIPPING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
691	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	15	ROLL	\$29.15	\$437.25		
692	Black Border, 3M #3650-12 (Non-Reflective), 1" x-50 yard roll	15	. ROLL	\$41.62	\$624.30		<u> </u>
693	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	20	PKG	No Bld	No Bid .	Х	\
694	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	20	PKG	No Bid	No Bid	Х .	
ECTION V -	SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL						
695	Blue, 3M 017 30" x 50 yard roll, or equal	4	ROLL .	\$795.00	\$3,180.00	.	
696	Brown, 3M 029 30" x 50 yard roll, or equal	4	ROLL	\$795.00	\$3,180.00		
697	Green, 3M 046 30" x 50 yard roll, or equal	4	ROLL	\$795.00	\$3,180.00		· ·
698	Green, 3M 046 18" x 50 yard roll, or equal	. 5	ROLL	\$525.00	\$2,625.00		
699	Red, 3M 053 30" x 50 yard roll, or equal	- 5	ROLL	\$795.00	\$3,975.00		<u> </u>
700	Red, 3M 053 18" x 50 yard roll, or equal	3	ROLL	\$525.00	\$1,575.00	·	<u> </u>
701	Yellow, 3M 025 30" x 50 yard roll, or equal	1	ROLL	\$795.00	\$795.00		 -
702	Orange, 3M 014 48" x 50 yard roll, or equal	1	ROLL	\$1,280.00	\$1,280.00		
703	Orange, 3M 014 36" x 50 yard roll, or equal	1	ROLL	\$925.00	\$925.00		
704	Standard Overlam for use on reflective materials 3M# 1170 36" x 50 yard roll	2	ROLL	\$198.00	\$396.00		
705	Premium Overlam for use on DG3 materials 3M# 1160 36" x 50 yard roll	2	ROLL	\$259.00	\$518.00	•	
SECTION VI-	HYDROSTRIPPING				· .		
706	Refurbishing Sign Blanks via Hydrostripping	10,000	SQ. FT.	No Bid	. No Bid	х	



RESOLUTION

October 19, 2022

WHEREAS, on September 27, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES NO. II for the County of Ocean; and

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

Name of Bidder Continental Hardware, Inc. Address of Bidder 400 Delancy Street Newark, NJ 07105 (972) 589-3929

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, be accepted, namely that of CONTINENTAL HARDWARE, INC. Recommendation is made to reject Item Nos. 14 and 76 as unresponsive. It is requested that the County Purchasing Agent be given the authority to enter into a negotiated contract in accordance with N.J.S.A. 40A:11-5(3) for all rejected bid items, as no responsive bids were received for a second time.

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

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

1. The 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 Lumber and Lumber Supplies No. II for the County of Ocean, for the contract period from date of award through March 6, 2023 or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

CONTINENTAL HARDWARE, INC. for one (1) item, to wit:

ITEM NO. 6.

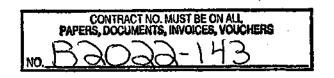
This vendor has extended this contract to County Cooperative Contract System Participants.

- 2. The acceptance made in Paragraph 1, is made with the understanding that the successful bidder will enter into a written contract for the faithful performance of their bid.
- 3. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-142.
- 5. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Bridge Department and Continental Hardware, Inc. the successful bidder.

PRICE TABLES

LUMBER AND LUMBER SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
SECTION 1	- Nominal Lumber, Douglas Fir #2, or Better - HEMP FIR NOT ACCEPTABLE					_		
6	2" x 4" x 20'	120	PC	\$16.99	\$2,038.80		2 DAYS	1
1.4	4" x 8" x 18'	100	PC	\$895.00	\$89,500.00		TBD	MUST BE PURCHAED IN FULL. UNIT COUNTS. counts will be determined at time of order
SECTION 7	- Veneer Plywood and Cabinet Grade, 4' X 8' Sheets	<u></u>					· · ·	
76	%" Cedar T-1-11, 8" Space Between Tongue & Groove	105	sнт	\$295.00	\$30,975.00		TBD	MUST BE PURCHASE in full unit counts only counts will be determined at time of delivery



October 19, 2022

WHEREAS, on September 27, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE: MOBILE TROMMEL for the County of Ocean; and

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

Name and Address of Bidder

Commonwealth Equipment Corporation 36 Hazleton St. Ashley, PA 18706 (570) 270-5790

RJ Sherman & Associates, Inc., dba Vermeer 7 Maple Avenue Lumberton, NJ 08048 (800) 624-0623

Name and Address of Bidder

Groff Tractor Mid Atlantic, LLC 551 N. Harding Highway Vineland, NJ 08360 (856) 213-4281

Technology International, Inc. 1349 South International Pkwy, Suite 2411 Lake Mary, FL 32746 (407) 359-2373

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Motor Vehicle: Mobile Trommel for the County of Ocean, for the contract period from date of award through October 18, 2023, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

COMMONWEALTH EQUIPMENT CORPORATION for four (4) items, to

wit:

ITEM NOS. 1, 1A, 1B and 1C.

For a Total Lump Sum Award (Item #'s 1 - 1C) of \$682,270.00.

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

- 2. Payments for the equipment to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. Funds for the equipment shall be available within the following funding Sources: Vehicle Services Department O.E.
- 4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-143.
- 5. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Vehicle Services and Commonwealth Equipment Corporation, the successful bidder.

PROPOSAL DOCUMENT REPORT Bid No. TBD

MOTOR VEHICLE: MOBILE TROMMEL

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

MOTOR VEHICLE: MOBILE TROMMEL

	Line Item	Description .	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
/	. 1	MODEL YEAR 2022, OR NEWER, MCCLOSKEY TROMMEL, MODEL 516RE, AS SPECIFIED OR EQUAL	2	EA	\$273,685.00	\$547,370.00	
	OPTIONS	 		-			
/	1A,	Spare Trommel Drum, 3/8", As Specified	2	EA	\$24,975.00	\$49,950.00	Stainless Screens
/	18	Spare Trommel Drum, 1", As Specified	Ž	EA	\$24,975.00	\$49,950.00	Stainless Screens
/	1C	Extended Warranty, As Specified	2	EA	\$17,500.00	\$35,000.00	
	TOTAL	'	· · ·	·	-l <u>-</u> .	\$682,270.00	

COMMONWEALTH EQUIPMENT CORPORATION ITEM #1 – MODEL YEAR 2022, OR NEWER, MCCLOSKEY TROMMEL, MODEL 516RE, AS SPECIFIED OR EQUAL

Manufacturer/Model: McCloskey 516RE Trommel Screen

Warranty: Standard CAT (2) year or 2000 hr / Standard McCloskey Warranty (2) year or 3000 hr (Extended Warranty Additional)

Delivery, A.R.O.: Delivery from Ashley, PA to Toms River, NJ

Remarks: Click or tap here to enter text.

COMMONWEALTH EQUIPMENT CORPORATION

ITEM #1 – MODEL YEAR 2022, OR NEWER, MCCLOSKEY TROMMEL, MODEL 516RE, AS SPECIFIED OR EQUAL (CONT'D)

			COMPLIANCE		
		-	<u>YES</u>	NO	
GENERAL					
5' x 16' Heavy Duty Trommel Drum			\boxtimes		
Wheeled Mobility		-	\boxtimes		
Integrated Hydraulic Folding Stockpiling Conveyors	•		\boxtimes	` 🗆	
Remote control radial conveyor		,	\boxtimes		
SAFETY					
External belt alignment points			\boxtimes		
External grease points			\boxtimes		
Full safety guarding for nip points			\boxtimes		
DIMENSIONS					
Working Dimensions:			•		
 Length: 20.06 m (85'6") 					
• Width: 14.82 m (48' 8")					
• Height: 4.61 m (15' 1 1/2")			\boxtimes		
Transport Dimensions:					
• Length: 16.01 m (52' 6 ½")			ı		
• Width: 2.90 m (9' 6")					
• Transport Height: 4.12 (13° 6")	•		_		
• Loading Height: 3.04 m (10')			\boxtimes	. 🔲 -	
Weight: 16,300 kg (36,000 lbs.)		,	⊠	. 🗆	
CAPACITY					
Hydraulic Tank: 680 L (180 US gal)			\boxtimes		
Diesel Tank: 295 L (78 US gal)		1	\boxtimes		
Hopper: 3.44 m ³ (4.5 yd ³⁾					
ENGINE		,			
(Cat 3.6 Tier 4)		-			
				-	
Minimum Power, 63 bkW, (84.5 BHP)			\boxtimes		
Maximum Power, 90bkW, (121 BHP)			\boxtimes		
Emissions, U.S. EPA Tier 4 Final	•		\square		

COMMONWEALTH EQUIPMENT CORPORATION

ITEM #1 – MODEL YEAR 2022, OR NEWER, MCCLOSKEY TROMMEL, MODEL 516RE, AS SPECIFIED OR EQUAL (CONT'D)

SFECIFIED OR EQUAL (CONT'D)			COMPLI	ANCE
			YES	NO
FEED CONVEYOR	\			
Belt Width: 750 mm (30")			\boxtimes	
Belt Details: Plain 500/3 5+1.5			\boxtimes .	
Drive Drum Diameter: 324 mm (12 3/4")			\boxtimes	
Tail Drum Diameter: 254 mm (10")	•		\boxtimes	´ 🔲
Gearbox: Brevini CTD2051	•	\	\boxtimes	
Gearbox Ratio: 34, 7:1			\boxtimes	
Motor: Sam Hydraulik BRZ250, or equal	·			
Flow Rate: 68 lpm (18 US gpm)			\boxtimes	
Shall have Adjustable Speed		•	\boxtimes	
Maximum Speed: 8 rpm	•		\boxtimes	
FINES CONVEYOR				
Belt Width: 1200 mm (48")	•		\boxtimes	
Belt Details: Plain 400/3 4+2			\boxtimes	
Drive Drum Diameter: 254 mm (10")			\boxtimes	
Tail Drum Diameter: 254 mm (10")			. 🛛	
Motor: White RE32, or equal			\boxtimes	
Flow Rate: 83 lpm (22 US gpm)		•		
Maximum Speed: 157 rpm		•		
RADIAL CONVEYOR				
Stockpile Height: 4.61 m (15' 1 1/2")			. 🗵	
Belt Width: 750 mm (30")			\boxtimes	
Belt Details: Plain 400/3 4+2			\boxtimes	
Drive Drum Diameter: 254 mm (10")			\boxtimes	
Tail Drum Diameter: 254 mm (10")				
Motor: White RE32, or equal			\boxtimes	
Flow Rate: 83 lpm (22 US gpm)			\boxtimes	
Maximum Speed: 157 rpm	•		\boxtimes	, D
OVERSIZED CONVEYOR			_	_
Stockpile Height: 3.08 m (10' 1")	·			<u> </u>
Belt Width: 750 mm (30")			\boxtimes	
Belt Details: Chevron, 315/3 3+1.5				, \square
Drive Drum Diameter: 254 mm (10")		•	\boxtimes	
Tail Drum Diameter: 254 mm (10")				
Motor: White RE32, or equal			\boxtimes	

COMMONWEALTH EQUIPMENT CORPORATION		_
Flow Rate: 39 lpm (10 US gpm)	\boxtimes	
Maximum Speed: 38 rpm		
<u>ITEM #1 – MODEL YEAR 2022, OR NEWER, MCCLOSKEY TROMMEL, MOI</u> <u>SPECIFIED OR EQUAL</u> (CONT'D)	<u> DEL 516RE, 1</u>	<u>AS</u>
STECHTED ON EQUAD (CONT D)	·	
	COMPLIA	<u>NCE</u>
	<u>YES</u>	· <u>NO</u>
TROMMEL/DRUM		_
Dimensions: 1.52 m X 4.88 m (5' x 16')	⊠ —	∐ -
Screening Area: 17.65 m ² (190 ft ²)	\boxtimes	
Trommel Angle: 5 Deg	⊠	
Trommel Motor: White DT19 (19.3 cc/rev) or equal	\boxtimes	
Drive System: Direct Drive with 18' X 7' rubber wheels	\boxtimes	
Hydraulic Flow Rate: 125 lpm (33 US gpm)	\boxtimes	
Trommel Speed: 10-30 rpm	\boxtimes	
Shall have adjustable speed	\boxtimes	
Longitudinal Trommel Supports: four (4) angle type lifters	\boxtimes	
Cleaning Brushes: Ground adjustable diameter 16 X 50" polyester brushes	\boxtimes	
Stainless Steel Mesh Screens with 3/8" Inch hole	\boxtimes	
POWER AND HYDRAULICS	•	
Engine Power: 100 HP Diesel Engine	\boxtimes	
Engine Speed: 2200 rpm	\boxtimes	\square ,
Flywheel Pump 1: P257 64, 42, 35, 10	\boxtimes	
Lefthand PTO Pump 2: P124 20	. 🖾	
Total System Flow: 303 lpm (83 US gpm)	\boxtimes	
Hydraulic Tank Ratio: 2.3:1	\boxtimes	
Shall have a Hydraulic Oil Cooler	\boxtimes	
Shall have an Auxiliary Hydraulic Circuit	\boxtimes	
ELECTRICAL		
Emergency Stops: Four (4) off, Two (2) power unit, Two (2) chassis - Right and left har	nd⊠	
Chassis Cabling: Armored Cable	\boxtimes	
Start Siren shall have a 10-second delay	\boxtimes	
Remote Radial shall be 6-function timed	ੑ ⊠ ′	
Engine Shutdowns:		
Low oil pressure		
High Water Temperature		
Air Filter Blockage – selectable		

 \boxtimes

Fuel Contamination

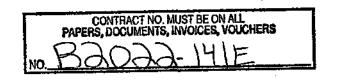
Low Hydraulic Tank Level

COMMONWEALTH EQUIPMENT CORPORATION

✓ITEM #1 – MODEL YEAR 2022, OR NEWER, MCCLOSKEY TROMMEL, MODEL 516RE, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIA	NCE
	YES	NC
WHEELS		_
	` ⊠	
Wheels: Dual Wheel 11/R22.5 (four (4) tires)		
NO Spring Suspension	\boxtimes	
Shall have anti-lock brake	\boxtimes	
Rear wheels shall have mudguards	\boxtimes	
WARRANTY	•	
The engine shall carry warranty coverage from the engine manufacturer for a minimum		
Period of two (2) years or 2,000 hours of operation.	\boxtimes	. 🗆
The balance of the machine shall be covered for two (2) year or 3,000 hours against defect	ets in	
Materials or workmanship by the manufacturer of the machine.		
INIITAL TRAINING		
Initial training to take place at the Southern Recycling Center at 379 Haywood Road		
Manahawkin, NJ.	\boxtimes	
The training session will be eight (8) hours long:		
• Four (4) hours spent with operators		
• Four (4) hours spent with vehicle services technicians.		
An outline of both training sessions shall be provided prior to occurrence.		
Coordination of training shall be made by the Solid Waste Management Department and		
shall take place no more than five (5) days after acceptance of equipment	\boxtimes	
ACCESSORIES Shall include one (1) set of all applicable filters – oil, air, fuel, as well as a filter list	\boxtimes	
One (1) spare rear wheel assembly		
One (1) set of spare brushes	\boxtimes	
One (1) fire extinguisher mounted to the machine on the control side		
Six (6) sets of keys	\boxtimes	
Four (4) Parts Manuals	ĭ .	[7
Four (4) Repair Manuals	\boxtimes	
Tour (4) Repair Maintais		
OPTIONS		
1A. Spare Trommel Drum, 3/8"		
Dimensions: 1.52 m X 4.88 m (5' x 16')	\boxtimes	Ĺ

COMMONWEACH EQUIPMENT CORPORATION		
Stainless Steel Mesh Screens with 3/8" Inch opening	.	
✓ITEM #1 - MODEL YEAR 2022, OR NEWER, MCCLOSKEY TROMMEL, MOD	<u>EL 516RE, AS</u>	<u>s</u>
SPECIFIED OR EQUAL (CONT'D)		
	COMPLIAN	<u>CE</u>
	<u>YES</u>	<u>NO</u>
OPTIONS (Cont'd)		
/1B. Spare Trommel Drum, 1"		
Dimensions: 1.52 m X 4.88 m (5' x 16')	\boxtimes	
Stainless Steel Mesh Screens with 1" Inch opening	\boxtimes	
/1C. Extended Warranty		
The engine shall carry warranty coverage from the engine manufacturer for a minimum		
Period of two (5) years or 6,000 hours of operation.	\boxtimes	
The balance of the machine shall be covered for four (4) year or 6,000 hours against		
defects in Materials or workmanship by the manufacturer of the machine.	\boxtimes	



October 19, 2022

WHEREAS, on September 27, 2022, pursuant to legal advertisements therefor, sealed bids were received for the TRAFFIC SAFETY IMPROVEMENTS ALONG COUNTY ROUTE 528, CEDAR BRIDGE AVENUE, FROM DR. MARTIN LUTHER KING DRIVE TO VINE AVENUE, TOWNSHIP OF LAKEWOOD, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer and approved by the Ocean County Board of Commissioners; and

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

Name and Address of Bidder

Earle Asphalt Company PO Box 556 Farmingdale, NJ 07727 (732) 308-1113 Name and Address of Bidder

Black Rock Enterprise, LLC 1316 Englishtown Road Old Bridge, NJ 08857 (732) 967-6400

C.J. Hesse, Inc. 25 First Avenue Atlantic Highlands, NJ 07716 (732) 291-8100

; and

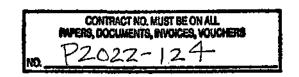
WHEREAS, after receipt and examination of same, the County Purchasing Agent referred all bids to the County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, namely that of EARLE ASPHALT COMPANY, be accepted for the Traffic Safety Improvements along County Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, Township of Lakewood, County of Ocean, State of New Jersey.

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

- 1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Earle Asphalt Company, accepting their low bid in the amount of \$2,191,513.13 for the Traffic Safety Improvements along County Route 528, Cedar Bridge Avenue, from Dr. Martin Luther King Drive to Vine Avenue, Township of Lakewood, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within three Hundred five (305) calendar days.
- 2. The Department of Finance has certified that funds are available in Account No. 210-185-0060 in the amount of \$17,458.00; Account No. 300-185-X013 in the amount of \$1,908,200.00; Account No. 417-185-C908 in the amount of \$72,201.18 and Account No. 420-185-X108 in the amount of \$193,653.95 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations. Award of this project is contingent upon the N.J.D.O.T Commissioner's approval.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-141E.
- 4. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:
 - a. County Auditor;
 - b. County Department of Purchasing;
 - c. Department of Finance;
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board, who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

No Associated Documents



October 19, 2022

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. Stephen Carroccia; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert reports and testimony in this matter from Dr. Pogos H. Voskanian, M.D. in an amount not to exceed \$21,600.00; 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.

- 1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Pogos H. Voskanian, M.D., 1889 Nicholas Drive, Huntingdon Valley, PA 19006 in an amount not to exceed \$21,600.00.
- 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 executed agreement, 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 Comptroller, County Auditor, County Counsel, Ocean County Prosecutor, Director of Management and Budget, and Dr. Pogos H. Voskanian, M.D.

October 6, 2022

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. Mayra Gavilanez-Alectus; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert reports and testimony in this matter from V-COMM, LLC in an amount not to exceed \$7,800.00; 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.

- 1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to V-COMM, LLC, 5 Chestnut Street, Somers Point, NJ 08244 in an amount not to exceed \$7,800.00.
- 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 executed agreement, 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 Comptroller, County Auditor, County Counsel, Ocean County Prosecutor, Director of Management and Budget, and V-Comm, LLC.

October 19, 2022

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. Beams; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert reports and testimony in this matter from Dr. Robert J. Pandina, Ph.D. in an amount not to exceed \$4,025.00; 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.

- I. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Robert J. Pandina, Ph.D, 1011 Maddux Lane, Greensboro, Georgia 30642 in an amount not to exceed \$4,025.00.
- 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 executed agreement, 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 Comptroller, County Auditor, County Counsel, Ocean County Prosecutor, Director of Management and Budget, and Dr. Robert J. Pandina, Ph.D.

October 19, 2022

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. Roselli; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert reports and testimony in this matter from Dr. Robert J. Pandina, Ph.D. in an amount not to exceed \$3,500.00; 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.

- 1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Robert J. Pandina, Ph.D., 1011 Maddux Lane, Greensboro, Georgia 30642 in an amount not to exceed \$3,500.00.
- 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 executed agreement, 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 Comptroller, County Auditor, County Counsel, Ocean County Prosecutor, Director of Management and Budget, and Dr. Robert J. Pandina, Ph.D.

October 19, 2022

WHEREAS, the Ocean County Board of Chosen Freeholders on March 18, 2020 adopted a "Proclamation of the Emergency" to protect health and safety of all County residents; and

WHEREAS, the emergency proclamation included authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A 40A:11-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, on June 16, 2021, the Board of Commissioners authorized an amendment to the Resolution and Proclamation of Emergency, previously adopted on March 18, 2021, in response to the Coronavirus (COVID-19); and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time of the epidemic Ocean County implemented measures to ensure the health and safety of our employees and residents; and

WHEREAS, in an effort to minimize the spread of the virus, Ocean County is conducting COVID-19 testing and vaccinations; and

WHEREAS, Ocean County is desirous of contracting with a qualified vendor to perform laboratory analysis of COVID-19 test samples on behalf of the County; and

WHEREAS, BioReference Laboratories, Inc. has submitted a proposal dated October 4, 2022 for analysis of COVID-19 test specimens, in an amount not to exceed \$18,000.00, for the period of 9/1/2022 through 12/31/2022; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.26, BioReference Laboratories, Inc. has completed and submitted a Political Contribution Disclosure Form and Business Entity Disclosure Certification which certified that the entity has not made any reportable contributions to a political candidate or candidate committee in the previous one (1) year period, and that the contract will prohibit the entity from making any reportable contributions throughout the term of the contract; and

WHEREAS, funding for this contract is available in Account No. 2022-016-010-5679.

- 1. The County Purchasing Agent is hereby authorized to issue a purchase order to BioReference Laboratories, Inc., as outlined in their proposal, in an amount not to exceed \$18,000.00, with funding available in Account No. 2022-016-010-5679.
- 2. A certified copy of this Resolution shall be made available to the Ocean County Auditor, County Counsel, County Comptroller, Department of Management and Budget, and BioReference Laboratories, Inc.

RESOLUTION October 19, 2022

WHEREAS, on June 1, 2022 the Ocean County Board of Commissioners approved the acquisition of Block 1214, Lots 33, 34, & 35 in Berkeley Township under the Ocean County Natural Lands Trust Fund, by resolution #2022000752; and

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

WHEREAS, the Consultant Selection Review Committee recommended sixteen (16) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, sixteen (16) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 3, 2022 referred to as contract number QP2022-111; and

WHEREAS, the County of Ocean has requested proposals from the list of eligible firms and the lowest qualified bidder is T&M Associates, Middletown, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$3,535.00; and

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

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

- 1. It authorizes the expenditure for environmental consulting services to T&M Associates in an amount not to exceed \$3,535.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
- 2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, and T&M Associates.

RESOLUTION October 19, 2022

WHEREAS, on September 16, 2015 the Ocean County Board of Chosen Freeholders approved the acquisition of various blocks and lots in Berkeley Township under the Ocean County Natural Lands Trust Fund, by resolution #2015001093; and

WHEREAS, the County wishes to install a driveway to provide access to this property using the Beachwood Borough Chestnut Street right of away; and

WHEREAS, engineering design services are required for the construction of a driveway on the property; and

WHEREAS, the Consultant Selection Review Committee recommended fourteen (18) firms to be qualified to provide Engineering Design Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, the fourteen (18) firms are qualified and eligible to provide Engineering Design Services by resolution dated October 6, 2022 referred to as contract number QP2022-125; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Van Cleef Engineering Associates, LLC, Toms River, New Jersey; and

WHEREAS, the consultant submitted a proposal for these additional services in the lump sum fee of \$41,616.20; and

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

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

- 1. Authorizing a purchase order in an amount not to exceed \$41,616.20 for engineering design services to Van Cleef Engineering Associates, LLC, from the Ocean County Natural Lands 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 Van Cleef Engineering Associates, LLC.

October 19, 2022

WHEREAS, there exists a need to purchase new Bosch cameras for the Ocean County Parks and Recreation Department at Jake's Branch that are a part of the County camera surveillance system; and

WHEREAS, the Ocean County Office of Information Technology has determined that the procurement of new Bosch cameras is essential to the surveillance system of the Ocean County Parks and Recreation Department at Jake's Branch; and

WHEREAS, this is awarded in compliance with the NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey; and

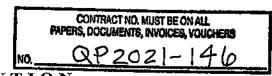
WHEREAS, the County is desirous of entering into an agreement with CDW Government, Sub. Contract No. ESCNJ/AEPA-22G to provide the hardware related to the installation of the surveillance cameras; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-4046 in the amount not to exceed \$47,132.72.

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 NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey, Sub. Contract #ESCNJ/AEPA-22G.
- 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, Ocean County Parks and Recreation Department and CDW Government.



October 19, 2022

WHEREAS, on December 15, 2021, the Board of Commissioners entered into an Agreement with NMS Labs, for Postmortem Toxicology Laboratory Services for the Ocean County Medical Examiner for the year 2022; and

WHEREAS, due to unforeseen volume, Postmortem Toxicology Laboratory Services needed beyond the scope of the parties' Agreement were necessitated, in an estimated amount of \$60,000.00; and

WHEREAS, funds shall be made available in Account No. 016-286-4414.

- 1. The Director and Clerk of this Board are hereby authorized and directed to execute an amendment to the 2022 Agreement with NMS Labs, increasing the amount of said Agreement by \$60,000.00.
- 2. This amendment is awarded in accordance with the provisions of N.J.S.A. 40A:11-5.1, which recognizes that Postmortem Toxicology Laboratory Services, such as those required in connection with this Agreement, constitute professional services as defined therein.
- 3. A notice of this action shall be published once as required by law.
- 4. The contract number shall be placed on all documents pertaining to this Agreement.
- Certified copies of this Resolution shall be forwarded to the Ocean County Auditor, County Counsel, County Department of Finance, County Medical Examiner; and NMS Labs.

October 19, 2022

WHEREAS, on December 15, 2021 the Ocean County Board of Commissioners awarded a contract to Community Services, Inc. of Ocean County to provide home delivered meal services to the elderly of Ocean County; and

WHEREAS, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

WHEREAS, the original amount of the contract \$2,592,600.00 was amended on May 04, 2022 to decrease the total amount to \$2,323,060.00; and

WHEREAS, the amended amount of \$2,323,060.00 was amended on September 07, 2022 to increase their total amount to \$2,323,070.00, and

WHEREAS, the amended amount of \$2,323,070.00 is now amended to increase their total contract to \$2,346,108.00; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated December 15, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan 017-820-AA04	\$533,408.00	\$0	\$0	\$533,408.00
USDA 017 820 AA96	\$74,014.00	\$23,038.00	\$0	\$97,052.00
Office of Senior Services 016 215 5058	\$1,715,638.00	\$0	\$0	\$1,715,638.00
Ocean Area Plan 017-820-Y004	\$10.00	\$0	\$0	\$10.00
Total	\$2,323,070.00	\$23,038.00	\$0	\$2,346,108.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2021-141.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Community Services, Inc. of Ocean County to provide home delivered meal services to the elderly contingent upon the availability of said funds.

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

October 19, 2022

WHEREAS, on December 15, 2021 the Ocean County Board of Commissioners awarded a contract to Community Services, Inc. of Ocean County to provide services to the elderly of Ocean County; and

WHEREAS, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

WHEREAS, the original amount of the contract \$46,605.00 was amended on September 07, 2022 to increase the total amount to \$46,751.00; and

WHEREAS, the amended amount of \$46,751.00 is now amended to increase their total contract to \$51,136.00; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated December 15, 2021 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant				
017-820-AA04	\$46,605.00	\$4,385.00	\$0	\$50,990.00
Ocean Area Plan Grant				
017-820-Y004	\$146.00	\$0	\$0	\$146.00
Total	\$46,751.00	\$4,385.00	\$0	\$51,136.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2021-144.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Community Services, Inc. of Ocean County to provide services to the elderly contingent upon the availability of said funds.

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

October 19, 2022

WHEREAS, on February 02, 2022 the Ocean County Board of Commissioners awarded a contract to Caregiver Volunteers of Central Jersey to provide services to the elderly of Ocean County; and

WHEREAS, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

WHEREAS, the original amount of the contract \$64,000.00 is now amended to increase their total contract to \$112,479.00; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated February 02, 2022 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AA04	\$7,800.00	\$48,479.00	\$0	\$56,279.00
State COLA 017-820-AA36	\$56,200.00	\$0	\$0	\$56,200.00
Total	\$64,000.00	\$48,479.00	\$0	\$112,479.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2022-31.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Caregiver Volunteers of Central Jersey to provide services to the elderly contingent upon the availability of said funds.

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

October 19, 2022

WHEREAS, on February 02, 2022 the Ocean County Board of Commissioners awarded a contract to Monmouth Medical Center Southern Campus to provide services to the elderly of Ocean County; and

WHEREAS, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

WHEREAS, the original amount of the contract \$14,660.00 is now amended to increase their total contract to \$14,888.00; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated February 02, 2022 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Medicaid Match 017-820-AA38	\$14,660.00	\$228.00	\$0	\$14,888.00
Total	\$14,660.00	\$228.00	\$ 0	\$14,888.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2022-33.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with Director of Monmouth Medical Center Southern Campus to provide services to the elderly contingent upon the availability of said funds.

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

October 19, 2022

WHEREAS, on February 02, 2022 the Ocean County Board of Commissioners awarded a contract to Compass 82, Inc. to provide services to the elderly of Ocean County; and

WHEREAS, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

WHEREAS, the original amount of the contract \$50,000.00 is now amended to increase the total amount to \$70,203.00; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated February 02, 2022 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AA04	\$50,000.00	\$7,703.00	\$0	\$57,703.00
State COLA 017-820-AA36	\$0	\$12,500.00	\$0	\$12,500.00
Total	\$50,000.00	\$20,203.00	\$0	\$70,203.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2022-38.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Compass 82, Inc. to provide services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services, and the Director of Compass 82, Inc.

October 19, 2022

WHEREAS, on February 02, 2022 the Ocean County Board of Commissioners awarded a contract to Northern Ocean Habitat for Humanity to provide services to the elderly of Ocean County; and

WHEREAS, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

WHEREAS, the original amount of the contract \$75,000.00 is now amended to increase their total contract to \$91,385.00; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated February 02, 2022 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AA04	\$75,000.00	\$9,220.00	\$0	\$84,220.00
Ocean Area Plan – State 017-820-AA06	\$0	\$7,165.00	\$0	\$7,165.00
Total	\$75,000.00	\$16,385.00	\$0	\$91,385.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2022-39.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Northern Ocean Habitat for Humanity to provide services to the elderly contingent upon the availability of said funds.

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

October 19, 2022

WHEREAS, on February 02, 2022 the Ocean County Board of Commissioners awarded a contract to Catholic Charities Diocese of Trenton- Crisis Counseling Program to provide services to the elderly of Ocean County; and

WHEREAS, the original amount of the contract \$35,000.00 is decreased to the total amount of \$17,500.00; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated February 02, 2022 is now amended to decrease their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Supplemental Aging Supportive Services 017-820-AA28	\$30,200.00	\$0	\$15,100.00	\$15,100.00
Local Supplemental Aging Supportive Services 017-820-BA28	\$4,800.00	\$0	\$2,400.00	\$2,400.00
Total	\$35,000.00	\$0	\$17,500.00	\$17,500.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2022-40.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Catholic Charities Diocese of Trenton- Crisis Counseling Program to provide services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Department of Finance, the Director of the Office of Senior Services, and the Director of Catholic Charities Diocese of Trenton- Crisis Counseling Program.

October 19, 2022

WHEREAS, on February 02, 2022 the Ocean County Board of Commissioners awarded a contract to Inspire-NJ Senior Social at the Barn to provide services to the elderly of Ocean County; and

WHEREAS, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

WHEREAS, the original amount of the contract \$37,000.00 was amended on May 04, 2022 to increase the total amount to \$107,000.00; and

WHEREAS, the amended amount of \$107,000.00 was amended on September 07, 2022 to increase the total amount to \$160,248.00; and

WHEREAS, the amended amount of \$160,248.00 is now amended to increase their total contract to \$177,748.00; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated February 02, 2022 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Supplemental Aging Supportive Services 017-820-AA28	\$31,941.00	\$15,100.00	\$0	\$47,041.00
Local Supplemental Aging Supportive Services 017-820-BA28	\$5,059.00	\$2,400.00	\$0	\$7,459.00
Ocean Area Plan Grant 017-820-Y004	\$72,324.00	\$0	\$0	\$72,324.00
Ocean Area Plan Grant 017-820-AA04	\$50,924.00	\$0	\$0	\$50,924.00
Total	\$160,248.00	\$17,500.00	\$0	\$177,748.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2022-53.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Inspire-NJ Senior Social at the Barn to provide services to the elderly contingent upon the availability of said funds.

	BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made
	available to the County Auditor, the Department of Finance, the Director of the Office of
ĺ	Senior Services, and the Director of Inspire-NJ Senior Social at the Barn.
	·
Ì	
]	
	- -
	,
֓֞֜֜֜֜֜֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֡֓֡֓֡֓֜֓֓֡֓֡֡֡֡֡֓֡֓֡֡֡֡֓֡֓֡֡֡֡֡	
<u>'</u>	
۱	

October 19, 2022

WHEREAS, on February 02, 2022 the Ocean County Board of Commissioners awarded a contract to Community Health Law Project to provide services to the elderly of Ocean County; and

WHEREAS, additional funds are available to increase these support services from accounts maintained by the Ocean County Office of Senior Services; and

WHEREAS, the original amount of the contract \$59,702.00 is now amended to increase their total contract to \$144,703; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated February 02, 2022 is now amended to increase their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AA04	\$59,702.00	\$85,001.00	\$0	\$144,703.00
Total	\$59,702.00	\$85,001.00	\$0	\$144,703.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2022-57.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Community Health Law Project to provide services to the elderly contingent upon the availability of said funds.

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

October 19, 2022

WHEREAS, on February 02, 2022 the Ocean County Board of Commissioners awarded a contract to Toms River Township Senior Center to provide services to the elderly of Ocean County; and

WHEREAS, the original amount of the contract \$84,480.00 is decreased to the total amount of \$64,277.00; and

NOW, THEREFORE, BE IT RESOLVED, by the OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, that the contract dated February 02, 2022 is now amended to decrease their contract for services as follows:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AA04	\$34,480.00	\$0	\$7,703.00	\$26,777.00
State COLA 017-820-AA36	\$50,000.00	\$ 0	\$12,500.00	\$37,500.00
Total	\$84,480.00	\$0	\$20,203.00	\$64,277.00

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement the number being CC2022-58.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents, with the Director of Toms River Township Senior Center to provide services to the elderly contingent upon the availability of said funds.

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

October 19, 2022

WHEREAS, the Ocean County Board of Chosen Freeholders on March 18, 2020 adopted a "Proclamation of the Emergency" to protect health and safety of all County residents; and

WHEREAS, on March 18, 2020 the Board of Chosen Freeholders adopted a Proclamation of Emergency in response to the Coronavirus including authorizing the County Purchasing Agent to issue or award emergency purchase orders pursuant N.J.S.A 40A:11-6, N.J.A.C 5:34-6.1 and Local Finance Board Notice 2020-06; and

WHEREAS, due to the COVID-19 epidemic and uncertainty of the length of time of the epidemic; and

WHEREAS, on June 16, 2021, the Board of Commissioners authorized an amendment to the Resolution and Proclamation of Emergency, previously adopted on March 18, 2021, in response to the Coronavirus (COVID-19); and

WHEREAS, on August 4, 2021 the County of Ocean contracted with Witt O'Brien's, a qualified consulting firm for the management of Federal funding received by the County of Ocean through the U.S. Department of Treasury's Emergency Rental Assistance Program Round 2 in the amount of \$1,260,000.00; and

WHEREAS, it is necessary to amend the contract to continue providing said services; and

WHEREAS, it has been determined and certified in writing that the value of the service will exceed \$17,500.00; and

WHEREAS, Witt O'Brien's has submitted a proposal dated August 29, 2022 for the management of the second round of Federal funding received by the County of Ocean through the U.S. Department of Treasury's Emergency Rental Assistance Program Round 2 in the amount of \$470,000.00 for services through February 28, 2023; and

WHEREAS, Witt O'Brien's has completed and submitted a Political Contribution Disclosure Form pursuant to N.J.S.A. 19:44A-20.26 and Business Entity Disclosure Certification pursuant to N.J.S.A. 19:44A-20.26 which certifies that the entity has not made any reportable contributions to a political or candidate committee in the previous one (1) year,

and that the contract will prohibit the entity from making any reportable contributions through the term of the contract; and

WHEREAS, the funds are available in Account No. 210-015-0166 in the amount not to exceed \$470,000.00 for the period through February 28, 2023; and

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

- The County Purchasing Agent is hereby authorized to issue a purchase order to Witt O'Brien's as outlined in their cost proposal in an amount not to exceed \$470,000.00 with funds for said purchase order available in Account No. 210-015-0166.
- A Certified copy of this resolution shall be made available to the Ocean County Department of Finance, Ocean County Auditor, County Counsel and Witt O'Brien's.

October 19, 2022

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Environmental Engineering Professional Services for Phase VIII - Construction of the Barnegat Rail Trail, 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 20, 2022 and referred to as contract number QP2022-107; and

WHEREAS, Dewberry Engineers, Inc. is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$29,730.94; and

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

- The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$29,730.94 to Dewberry Engineers, Inc. for Environmental Engineering Professional Services from Capital Budget Account Number 300-185-X103-6600; and
- Certified copies of this Resolution shall be forwarded to the Ocean County
 Engineering Department, Finance Department, Purchasing Department, and
 Dewberry Engineers, Inc.

October 19, 2022

WHEREAS, on October 6, 2021 a resolution was adopted awarding a purchase order to Keegan Technology & Testing Associates, Inc. T/A Key Tech for Consultant Material Sampling, Inspection and Testing Services for the Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) Over the Middle Branch of Cedar Creek, Lacey Township and under contract QP2021-75 for the lump sum fee of THREE THOUSAND THREE HUNDRED SEVENTY SIX AND 00/100 DOLLARS (\$3,376.00); and

WHEREAS, it has been determined that additional Consultant Material Sampling, Inspection and Testing Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-X101-6600 in the amount of SIX HUNDRED THIRTY FOUR AND 00/100 DOLLARS (\$634.00) to cover this additional work; and

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the project specific proposal is amended to include these additional Consultant Material Sampling, Inspection and Testing Services for Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) Over the Middle Branch of Cedar Creek, Lacey Township, in the County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Engineering Department, County Auditor, County Counsel, Finance Department, Purchasing Department and Keegan Technology & Testing Associates, Inc. T/A Key Tech.

<u>RESOLUTION</u>

October 19, 2022

WHEREAS, on March 16, 2022 a resolution was adopted awarding a purchase order to Keegan Technology & Testing Associates, Inc. T/A Key Tech for Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II under contract QP2021-75 for the lump sum fee of FIFTEEN THOUSAND NINE HUNDRED SIX AND 00/100 DOLLARS (\$15,906.00); and

WHEREAS, it has been determined that additional Consultant Material Sampling, Inspection and Testing Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-X204-6600 in the amount of FOUR THOUSAND TWENTY THREE AND 00/100 DOLLARS (\$4,023.00) to cover this additional work; and

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the project specific proposal is amended to include these additional Consultant Material Sampling, Inspection and Testing Services for Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, in the County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Engineering Department, County Auditor, County Counsel, Finance Department, Purchasing Department and Keegan Technology & Testing Associates, Inc. T/A Key Tech.

October 19, 2022

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that the following individuals are hereby reappointed to serve, without additional salary or other compensation, as members of the OCEAN COUNTY COLLEGE BOARD OF TRUSTEES for a term of four (4) years, term to expire December 19, 2026:

STEVEN A. ZABARSKY, ESQUIRE JERRY J. DASTI LINDA L. NOVAK Toms River Forked River Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to Ocean County College, Ocean County Clerk and to each appointee.

October 19, 2022

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that the following individuals are hereby reappointed to serve as members of the OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES for a term of three (3) years, term to expire October 23, 2025:

SUSAN PNIEWSKI MICHAEL BLATT PHILIP VALESE MARK VILLINGER Toms River
Toms River
Toms River
Manahawkin

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities and to each appointee.

October 19, 2022

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that MAUREEN C. STANKOWITZ, Lakewood is hereby reappointed to serve, without additional salary or other compensation, as a member of the OCEAN COUNTY VOCATIONAL-TECHNICAL SCHOOL BOARD for a term of four (4) years, term to expire October 31, 2026.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Vocational-Technical School, Ocean County Clerk and to the appointee.