



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

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Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

A. CALL TO ORDER

The Regular Meeting of the Board of Commissioners of the County of Ocean was called to order on March 16, 2022 at 4:00 PM, Room 119, County Administration Building, 101 Hooper Avenue, Toms River, Ocean County, New Jersey, with Deputy Director Haines presiding. Members Crea, Quinn and Vicari were present at the call of the roll. Director Kelly was not present.

B. ROLL CALL

C. STATEMENT Compliance with the Open Public Meetings Act

Virginia E. Haines, Deputy Director, read the following statement of compliance with the Open Public Meetings Act:

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

D. THE PLEDGE OF ALLEGIANCE AND PRAYER

DEPUTY DIRECTOR HAINES: "Hopefully everyone can hear us in the back. We have a new sound system. You can all hear us? Very good. Okay, if you'll just start with the agenda."

E. PROCLAMATIONS

CLERK GUNTHER: "Yes Commissioners, today we have one Proclamation on the agenda proclaiming March 2022 as the '50th Anniversary of the Older Americans Act Nutrition Program in Ocean County.'"

1. Proclaiming March 2022 as the "50th Anniversary of the Older Americans Act Nutrition Program" in Ocean County.

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

Clerk Gunther reads the proclamation into the record.

DEPUTY DIRECTOR HAINES: "Thank you."

COMMISSIONER VICARI: "You know I want to bring Jim Sigurdson up and anyone who is staff. You know this program belongs, not only to myself as liaison, but it's everyone's position that we feel one thing – senior citizens should not go hungry. And over the years with the help of Jim and all of his people over there delivering food to our hungry senior citizens in 10% of the State of New Jersey. It's a very difficult job. With COVID-19, Jim's going to explain how difficult it has been. And never complains. He's always there. We don't refuse anyone. And what we're concerned with now the reason why this Board of Commissioners is very concerned, in 2024 it's going to get tougher. We've been very lucky with the food that we have now, distribution, getting supplies, everything is going up. And something else – COVID-19 funds helped us substantially. And we want to make it very clear that our job to 200,000 senior citizens is the wait list. And we know what it's like. It's very difficult. It's outstanding food. The Board of

Freeholders went and we built the entire building – state-of-the-art equipment – no question about it. But it's the workers that are there that really deserve the credit also. They go out in all kinds of weather and they knock on the door, the people are a little depressed, they're having their down time – they bring them back up again at all times. We are one of the few counties in the United States who go everyday. We check on them. How you doing? And I think we have to explain it. The picture should be taken with all the Commissioners because it belongs to everyone. And I'll tell you something that when Commissioner Haines was first elected one of the first things we did without even asking we were short a quarter of a million dollars. And no hesitation automatically they said yes. And that was the first time...I think we came back the second time also. Here's the problem. The needs of our senior citizens are rising so much. They're not 80, 85, 90 years old. What's happening? 95, 100, 105, that's one thing. We're getting more and more seniors. We've never seen the price of food...how did the food business go up so high? Distribution – the drivers- can't get drivers. You can't get anyone. And you know, they're there, they work seven days a week at it. I think moving to the Southern Service Center was a big plus – centrally located in the County of Ocean – a great plus. But I'm going to leave it to you to say thank you for what you do but all of your workers. Some of those ladies are great people. They're really nice people. They work so hard. And they realize these are the residents of Ocean County that means so much. These are our residents that they served through World War II with their families. They went through the Depression– they had all kinds of hard times. They're not only good Americans but they go hungry. And we said we're not going to do that. One day in the hospital we can feed them for one whole year. One day! And what we do is we keep them out of the hospital. We give them activities to do. We're back online now. We never close down. So you know I get enthusiastic about it. I don't want to go too long but it's your hour."

JIM SIGURDSON, EXECUTIVE DIRECTOR, OCEAN COUNTY MEALS ON WHEELS: "Commissioner Vicari, thank you. Commissioners, thank you for your ongoing support. So we are here celebrating the 50th Anniversary of the signing of the Older Americans Act which brought this program to this nation. Community Services has been the county provider for 48 years. So we will be, in 2024, celebrating our 50th year of providing home delivered meals, congregate meals and social services to the older American residents in Ocean County. There'll be another cause for us to stand up here and to celebrate.

But I want to introduce my Community Resources Specialist, Heather DeJong. Heather has been a really integral part of getting the word out about this event and other events that concern Meals on Wheels of Ocean County. My prophet, I'll show a little bit of my age, I can say, actually my fellow senior citizens - I know you don't believe it but I can say it. But my prophet is Vidal Sassoon... Vidal Sassoon said, 'If you look good I look good.' And that's what I say to my people. With 47 employees who get up every single day, whose dedication, single-minded dedication, is to making sure that every single senior who needs a meal and needs our services gets that meal and gets that service. We have not missed a beat. We may have locked the doors in COVID to keep people out so we can keep our staff safe, especially our kitchen staff. We didn't lose one day of production. We did not lose one day of delivery. We continued to do it six days a week, every single day. And so it is our staff that actually do the hard work every single day – out there in the homes – the safety and assurance checks and making sure that we are connecting those seniors with other programs and services that they need so that they can remain living independently and safely as happily as they possibly can be in their own homes. And we really do, Commissioner Vicari, owe it to you and to the Commissioners for their long standing support of this program over the past 48 years in Ocean County. So we say to you and we also say it to our community partners in Ocean County, we've done a lot of work with Ocean Ride in the past, with the Ocean County Health Department, the United Way of Monmouth and Ocean County, the Causeway family of dealerships and the Grunin Foundation, the Hovnanian Foundation – others who stepped up to provide funding and necessary supplies for us during this COVID pandemic so that we could continue to meet the needs of our seniors. We say thank you, because without you we could not have accomplished this.

And also, I want to say lastly, we appreciate all the community members who voice their support, their concern, who make their donations to our program through our online or through other means to enable us to continue the work that we do – the vital work of feeding the elderly in Ocean County."

COMMISSIONER VICARI: "You know I just want to add to that you know we say thank you for the many heroes but the entry-level people that work part-time, that go to work in all kinds of weather, they do a fantastic job and we just want to say thank you.

And a couple of things are very important to our seniors. What do seniors want? They want to eat. They want to be healthy but they want to be safe. And you know what we do? We go the extra step and we try to make them as happy as possible. Whether when they come in with the exercise, good nutrition, a couple hints on not to fall, going to the Ocean County Library and giving them books, and all of those things are very important. But we couldn't do it without your dedication. And when I call up I'll tell you we've never had an argument in all those years. We solve problems. And when I say, 'Jim, we have a problem...we need certain parts of the county to...' What can we do to solve the problem? So instead of arguing or anything else but it's the attitude that the people have over there. It's very, very possible...and I think you should talk...I mean...they do a great job."

JIM SIGURDSON: "Well you know what? Our fundamental philosophies are aligned. The reason the Ocean County Office of Senior Services, the Board of Commissioners and our organization are able to collaborate and communicate so successfully is because we're all going the same way. We all have the same values. We all believe in the same things. And we're all trying to accomplish the same end, that is whatever is best – whatever is needed for the Ocean County seniors. And we've never had to argue because our minds have been like-minded. I remember, I'm going to bring us back to Sandy (Hurricane) in 2012 when we got wiped out...I'll tell you what, my very first phone call was to the, then, Freeholder Vicari, and I said, 'Joe, I lost my kitchen, I need help.' Right on the ball we were able to get out to La Bove Grande. He was able to contract out there with us and we were able to get hot meals, within four days

after Sandy, we were back delivering hot meals to every single senior. We were wading in water up to our knees in some places just to get to senior's homes. But there again, it shows you that we have a like-minded passion and belief that our seniors need to be happy and they need to be healthy and the best way to do that is to provide services to them in their homes so that they can remain there as safely as possible."

COMMISSIONER VICARI: "Another thing...going back next year in 2023, 2024 when you do your State income tax there will be a check-off list..."

JIM SIGURDSON: "It's on this year."

COMMISSIONER VICARI: "Oh it's on this year. But we want to check...Commissioner Haines is absolutely correct. Before we say go with it, how much money comes to Ocean County. We want to find out if a dollar comes to Ocean County how much of that dollar comes back into Ocean County. So before we give anything, that's what I'm saying, we want to make sure that's where the money counts. And I think that's a fair thing. And I'll try to get the answer but it's hard to get answers from the state with the guidelines. But before we make a commitment and take all of that money in we need extra support from non-profits – from other people to participate. So what I think we should do is with the rest of the members of the Commissioners because they're all a part of this great program...so I'll leave it to Donna Flynn and you Director."

DEPUTY DIRECTOR HAINES: "Okay."

COMMISSIONER VICARI: "You coordinate it. You orchestrate the pictures."

Pictures are taken at this time.

COMMISSIONER VICARI: "Now we collect \$2.00 on a voluntary basis. If they don't have the \$2.00 they don't have to pay for it. You know how many people don't have the \$2.00? More than what you think. It's very difficult especially in difficult times."

JIM SIGURDSON: "Because we receive a federal subsidy we can't charge a fee for our services. It's voluntary. We actually receive less than \$1.25 back for every meal we serve. So in essence we lose \$200,000 to \$300,000 a year of program income because we aren't able to charge that fee."

COMMISSIONER VICARI: "And the reason why we put it in an envelope...it's called, what? Dignity. No one will ever lose their dignity that's hungry because they have to pay money, \$2.00, and they don't have the \$2.00 they only have \$.85. And a lot of times you get quarters, nickels and dimes..."

JIM SIGURDSON: "Yes we do."

COMMISSIONER VICARI: "...but it comes from their heart and that means a great deal. And a meal costs on the average, now about \$12.00."

JIM SIGURDSON: "\$11.25."

COMMISSIONER VICARI: "\$11.25."

Pictures

COMMISSIONER VICARI: "Jim, my pleasure. Stay well. You do a great job for us and we just want to say thank you."

DEPUTY DIRECTOR HAINES: "I don't know if any of the Commissioners would like to make any comment?"

COMMISSIONER QUINN: "I think they just left."

DEPUTY DIRECTOR HAINES: "I didn't know if you wanted it for the record. Okay Michelle if you just continue."

F. RESOLUTION - PUBLIC HEARING

CLERK GUNTHER: "Yes, the next items on the agenda, we have two resolutions for Public Hearing."

1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 411, Lot 7.01, Toms River Township, totaling approximately 1.33 acres located on Ridgeway Road, in an amount not to exceed \$850,000.00, plus up to \$2,500.00 for property tax adjustments.

RESULT	ADOPTED	Official Resolution #: 2022000386
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Gunther read the Ocean County Natural Lands Trust Fund Advisory Committee recommendation resolution by title, which was scheduled for Public Hearing at this time.

DEPUTY DIRECTOR HAINES: “Okay, thank you. I’ll just give a little bit more of what Michelle had talked about with this property. If anyone’s familiar with Route 571 and you have the Surf and Stream Campground this is going to be, sort of next door to that, so this will be an additional land that we will be preserving that’s over there. In fact we have one our members in the audience of the Natural Lands Trust, Mr. John Bacchione, Councilman from Berkeley. I’m sure he voted yes on this one. The property fills in the gap in the County and Township preserved Open Space which is along the Toms River adding to the nearly 1,000 acres of Open Space between Route 37 in Toms River and Bowman Road in Jackson. The parcel immediately neighbors Ridgeway Road River Corridor II which property is also on the agenda which is the next piece I’ll be talking about. It has about 375 feet of direct waterfront access to the Toms River which runs along the western boundary of the property. And of course, as was stated, the owners accepted the negotiated offer of \$850,000.00.

Okay, since we will be having a Public Hearing anyone who would like to come up and speak on this piece of property, step forward, state your name and your address. Seeing none, we’ll close the public portion. Do we have a motion?”

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

On motion duly made by Commissioner Quinn, seconded by Commissioner Vicari, the Ocean County Natural Lands Trust Fund Advisory Committee recommendation resolution was adopted on final reading.

COMMISSIONER VICARI: “I vote yes. My question is, as a former teacher, can everyone hear with this new loud speaking system? Because in our schools we have the system that you can hear all around...in the center and everything else. Is it clear enough?”

DEPUTY DIRECTOR HAINES: “They can hear in the back.”

COMMISSIONER VICARI: “No echoes or anything else?”

DEPUTY DIRECTOR HAINES: “It sounds like an echo up here.”

COMMISSIONER VICARI: “It sounds like an echo. There’s no echo?”

DEPUTY DIRECTOR HAINES: “It does sound like it.”

COMMISSIONER VICARI: “Okay, we just want to make everyone happy and make sure you can hear it. Thank you very much. Appreciate it.”

DEPUTY DIRECTOR HAINES: “Alright thank you Joe. Okay, Michelle.”

2. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 411, Lots 7.02 & 7.03, Toms River Township, totaling approximately 1.85 acres located on Ridgeway Road, in an amount not to exceed \$775,000.00, plus up to \$2,800.00 for property tax adjustments.

RESULT	ADOPTED	Official Resolution #: 2022000387
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Barbara Jo Crea	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Gunther read the Ocean County Natural Lands Trust Fund Advisory Committee recommendation resolution by title, which was scheduled for Public Hearing at this time.

DEPUTY DIRECTOR HAINES: “Okay, thank you. Just a little bit more just to say as I said before the property fills in a gap between the county and township preserved Open Space along the Toms River adding to the nearly, again, 1,000 acres of Open Space. The parcel immediately neighbors Ridgeway Road River Corridor I property and the Boy Scouts Camp. So if anyone knows the Boy Scouts Camp, that property was being sold to Toms River which that property is also which is going to be preserved because I think there’s around 13 acres which also connects to Camp Albacondo which is owned by the County of Ocean and the Township of Toms River. So this just shows the amount of property. And of course our Director of Planning, Tony Agliata is holding up...if you just point out the properties again so they’ll see which one it is that we’re purchasing. In the green are the properties that we already have. And of course the owner accepted the negotiated offer of \$775,000.00.

This will be a Public Hearing. Again, if anyone would like to come up and speak about this particular piece of property just come up and state your name and address. Seeing no one, I’ll close the Public Hearing. Can we have a motion to approve?”

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

On motion duly made by Commissioner Crea, seconded by Commissioner Vicari, the Ocean County Natural Lands Trust Fund Advisory Committee recommendation resolution was adopted on final reading.

G. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 6.

RESULT	ADOPTED	Official Resolution #: 2022000371
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK GUNTHER: “The next item on the agenda is Authorizing the Payment of Bills in Bill Committee Report No. 6.”

Abstentions:

Mr. Vicari, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 6 record.

H. RATIFYING APPROVAL OF THE EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-21.

RESULT	ADOPTED	Official Resolution #: 2022000372
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK GUNTHER: “The next item on the agenda is Ratifying Approval of the Emergency Rental Assistance Electronic Payments in Bill Committee Report No. ERA-21.”

I. APPROVING THE EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-22.

RESULT	ADOPTED	Official Resolution #: 2022000373
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK GUNTHER: “The next item on the agenda is Approving the Emergency Rental Assistance Electronic Payments in Bill Committee Report No. ERA-22.”

J. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS LISTED BELOW:

CLERK GUNTHER: “The next items on the agenda are Authorizing four Engineering Payments to Contractors, J-1 through J-4.”

1. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships - Change Order #2, E-\$2,964.76, R-\$4,539.49. (B2020-100E)

RESULT	ADOPTED	Official Resolution #: 2022000375
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

2. MIDLANTIC CONSTRUCTION, LLC - Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) over the Middle Branch of Cedar Creek, Township of Lacey - Partial Estimate #1, \$371,883.53. (B2021-114E)

RESULT	ADOPTED	Official Resolution #: 2022000376
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. A.E. STONE, INC. - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018B - Final Estimate #5, \$45,527.87. (B2020-50E)

RESULT	ADOPTED	Official Resolution #: 2022000377
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

4. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B - Partial Estimate #8, \$48,630.82. (B2020-90E)

RESULT	ADOPTED	Official Resolution #: 2022000378
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

K. RESOLUTIONS

CLERK GUNTHER: “The next items on the agenda are Resolutions, K-1 through K-28.”

1. Authorizing the Personnel Resolution.

RESULT	ADOPTED	Official Resolution #: 2022000413
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

2. Authorizing transfers between appropriation account reserves.

RESULT	ADOPTED	Official Resolution #: 2022000374
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. Authorizing the execution and submission of a Grant application to the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General for the STOP Violence Against Women Act (VAWA) Program, for the period of 7/1/2022 through 6/30/2023.

RESULT	ADOPTED	Official Resolution #: 2022000380
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

4. Authorizing the execution and submission of a Grant application to the Federal Aviation Administration for the Rehabilitate Apron Construction (Phase III) Project at Ocean County Airport.

RESULT	ADOPTED	Official Resolution #: 2022000381
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

5. Authorizing the execution and submission of a Grant application to the Federal Aviation Administration for the Rehabilitate Apron Construction (Phase IV) Project at Ocean County Airport.

RESULT	ADOPTED	Official Resolution #: 2022000382
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

6. Authorizing the electronic submission of a Grant application and electronic execution of a subsequent grant contract to the National Park Service for the Battlefield Preservation Grant.

RESULT	ADOPTED	Official Resolution #: 2022000383
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

7. Authorizing the execution of a Grant application to the New Jersey Department of Law and Public Safety, Division of Criminal Justice, Police Training Commission for the County Law Enforcement Officers Training and Equipment Grant FY22, an increase to the funding in the amount of \$22,018.00.

RESULT	ADOPTED	Official Resolution #: 2022000384
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

8. Ratifying the submission of a Letter of Interest by the Ocean County Department of Human Services Director to the New Jersey Department of Human Services, Division of the Deaf and Hard of Hearing for the Communication Access Services Grant.

RESULT	ADOPTED	Official Resolution #: 2022000385
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

9. Authorizing a Shared Services Agreement with Mercer County for the housing of short-term commitment status juveniles, for the period of 6/1/2022 through 5/31/2025.

RESULT	ADOPTED	Official Resolution #: 2022000343
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

10. Authorizing an Agreement with the Barnegat Bay Decoy and Baymen’s Museum for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$40,000.00, with partial funding contingent upon the adoption of the 2022 County Budget, for the period expiring 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000344
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

11. Authorizing an Intergovernmental Agreement with the Township of Brick for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$40,000.00, with partial funding contingent upon the adoption of the 2022 County Budget, for the period expiring 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000345
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

12. Authorizing an Intergovernmental Agreement with the Borough of Seaside Park for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$50,000.00, with partial funding contingent upon the adoption of the 2022 County Budget, for the period expiring 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000346
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

13. Authorizing an Intergovernmental Agreement with the Ocean County Utilities Authority for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$130,000.00, for the period expiring 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000347
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

14. Authorizing an Intergovernmental Agreement with the Borough of Ocean Gate to provide Schedule “C” Road Department services, in an amount not to exceed \$5,000.00, and Schedule “C” Engineering Department services, in an amount not to exceed \$5,000.00, and Schedule “C” Vehicle Services Department services, in an amount not to exceed \$2,000.00, for the period of 1/1/2022 through 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000405
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

15. Authorizing an Intergovernmental Agreement with the Borough of Barnegat Light to provide Schedule “C” Road Department services, in an amount not to exceed \$7,500.00, and Schedule “C” Engineering Department services, in an amount not to exceed \$2,500.00, for the period of 1/1/2022 through 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000406
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

16. Authorizing an Intergovernmental Agreement with the Borough of Harvey Cedars to provide Schedule “C” Road Department services, in an amount not to exceed \$10,000.00, and Schedule “C” Engineering Department services, in an amount not to exceed \$1,000.00, for the period of 1/1/2022 through 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000407
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

17. Authorizing an Intergovernmental Agreement with the Township of Little Egg Harbor to provide Schedule “C” Road Department services, in an amount not to exceed \$369,500.00, and Schedule “C” Engineering Department services, in an amount not to exceed \$10,000.00, for the period of 1/1/2022 through 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000408
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

18. Authorizing an Intergovernmental Agreement with the Borough of Seaside Park to provide Schedule “C” Road Department services, in an amount not to exceed \$9,000.00, and Schedule “C” Vehicle Services Department services, in an amount not to exceed \$3,000.00, for the period of 1/1/2022 through 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000409
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

19. Authorizing an Intergovernmental Agreement with Toms River Regional Schools to provide Schedule “C” Road Department services, in an amount not to exceed \$45,000.00, and Schedule “C” Vehicle Services Department services, in an amount not to exceed \$5,000.00, for the period of 1/1/2022 through 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000410
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

20. Authorizing an Intergovernmental Agreement with the Borough of Bay Head to provide Schedule “C” Road Department services, in an amount not to exceed \$20,000.00, for the period of 1/1/2022 through 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000411
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

21. Authorizing an Intergovernmental Agreement with the Borough of Lavallette to provide Schedule “C” Road Department services, in an amount not to exceed \$6,000.00, for the period of 1/1/2022 through 12/31/2022.

RESULT	ADOPTED	Official Resolution #: 2022000412
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

22. Authorizing a modification to the OC First Time Homebuyer Program, to include a new participant, as recommended by the OC Planning Director. (CC2018-54)

RESULT	ADOPTED	Official Resolution #: 2022000388
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

23. Authorizing a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-77)

RESULT	ADOPTED	Official Resolution #: 2022000348
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

24. Authorizing a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-78)

RESULT	ADOPTED	Official Resolution #: 2022000349
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

25. Authorizing a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-79)

RESULT	ADOPTED	Official Resolution #: 2022000350
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

26. Rescinding an Agreement with Card Connect, LLC to provide credit card processing services for the OC Parks Department.

RESULT	ADOPTED	Official Resolution #: 2022000351
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

27. Authorizing the execution of a Shared Services Agreement with the Borough of Beach Haven for the Reconstruction and Resurfacing of Portions of Pelham Avenue, Borough of Beach Haven.

RESULT	ADOPTED	Official Resolution #: 2022000352
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

28. Amending a resolution adopted on 12/15/2021 authorizing an Amendatory Contract and Change Order #1 to Earle Asphalt Company for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018C, to reflect a revision to the Change Order documentation, as requested by the New Jersey Department of Transportation. (B2019-64E)

RESULT	ADOPTED	Official Resolution #: 2022000389
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Gary Quinn	
SECOND:	Joseph H. Vicari	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

L. MOTIONS

CLERK GUNTHER: “The next items on the agenda are Motions, L-1 through L-5. I’d like to note in regards to L-2 all members were present.”

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

RESULT	ADOPTED	Official Resolution #: 2022000390
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

Mortgage and Mortgage Note/Copy:

Scott, Gladys – Block 4.224; Lot 10 – Berkeley Twp.
 Gould, Patricia – Block 4.70; Lot 43 – Berkeley Twp.
 Kobus, Marietta – Block 4.222; Lot 4 – Berkeley Twp.

LEGAL INSTRUMENTS RECEIVED FOR 3-16-2022

Deed:

John J and Jacquelyn M Buday – Block 4316; Lot 1 – Block 4321; Lots 5 and 6 – Lacey Twp.
 BK18942PG1211

2. Approving the Board Meeting Minutes of 2/16/2022.

RESULT	ADOPTED	Official Resolution #: 2022000391
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1) Construction Project Management for Building and Site Development, 2) Correctional Chaplain Services No. II, and 3) Multi-Media Advertising Platforms to Market Tourism.

RESULT	ADOPTED	Official Resolution #: 2022000392
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

4. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A.

RESULT	ADOPTED	Official Resolution #: 2022000393
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

5. Approving the Master Payroll paid on 3/16/2022 for the payroll period of 2/17/2022 through 3/2/2022 and for the payroll period of 3/3/2022 through 3/16/2022, in the amount of \$5,653,821.65.

RESULT	ADOPTED	Official Resolution #: 2022000394
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

M. BID AWARDS

CLERK GUNTHER: “The next items on the agenda are Bid Awards, M-1 through M-12. Items M-1 to M-9 are Awarding Contracts, M-10 is a transfer of a Contract, and M-11 and M-12 are Contract Rescissions.”

1. Awarding Contracts for the furnishing and delivery of CAR WASHING SERVICES to Manahawkin Magic Wash LLC and Blue Wave Car Wash and Quick Lube LLC, the lowest qualified bidders. It will be rebid to obtain additional vendors. (B2022-23)

RESULT	ADOPTED	Official Resolution #: 2022000359
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

2. Awarding Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS to Romeo Enterprises; Hough Petroleum Corp. and Commercial Lubricants Moove, LLC, the lowest qualified bidders. No bids were received on Item Nos. 1, 2, 3, 19, 20, 32 and 45. All no bid items will be rebid. (B2022-25)

RESULT	ADOPTED	Official Resolution #: 2022000360
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. Awarding Contracts for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION to Traffic Products, LLC; Traffic Parts, Inc.; General Traffic Equipment Corp. and Signal Control Products, LLC, the lowest qualified bidders. No bids were received on Item Nos. 115, 117, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 149, 150, 151, 152, 153, 154, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 178, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 231, 240, 250, 251, 280, 281, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 369, 371, 381, 393, 394, 408, 409, 410, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513 and 515. Recommendation is made to reject Item No. 118 as unresponsive. All no bid and rejected items will be rebid. (B2022-28)

RESULT	ADOPTED	Official Resolution #: 2022000361
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

4. Awarding a Contract for the furnishing and delivery of CATCH BASINS AND MANHOLE CASTINGS to Atlantic Plumbing Supply, the lowest qualified bidder. Item Nos. 5 and 7 are rejected as unresponsive. They will be rebid. (B2022-29)

RESULT	ADOPTED	Official Resolution #: 2022000362
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

5. Awarding Contracts for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES NO. II, to Mivila Foods and Wenning Foods, the lowest qualified bidders. The Purchasing Agent is given the authority to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) as no responsive bids were received for a second time on Item No. 290. (B2022-32)

RESULT	ADOPTED	Official Resolution #: 2022000363
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

6. Awarding Contracts for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS to Dot Designing; Keyport Army Navy; Asia Trading Int'L dba Unipro International; Victory Supply LLC; Bob Barker Company, Inc.; Bordova Innovations, Inc. and Smart Stitch, LLC, the lowest qualified bidders. (B2022-33)

RESULT	ADOPTED	Official Resolution #: 2022000364
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

7. Awarding a Contract for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS to Jersey Shore Lawn Sprinkler Construction Company, Inc., the sole qualified bidder. (B2022-35)

RESULT	ADOPTED	Official Resolution #: 2022000365
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

8. Awarding a Contract for the furnishing and delivery of ROUTE 37 BUS SERVICE to Stout's Charter Service, Inc., the sole qualified bidder. (B2022-36)

RESULT	ADOPTED	Official Resolution #: 2022000366
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

9. Awarding a Contract for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. II to W.B. Mason Co., Inc., the lowest qualified bidder. (B2022-37)

RESULT	ADOPTED	Official Resolution #: 2022000367
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

10. Authorizing the transfer of a Contract for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. IV from The Paper Superstore to Sharda Paper, Inc. (B2022-11)

RESULT	ADOPTED	Official Resolution #: 2022000368
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

11. Rescinding the Contract for DEICING SALT from Chemical Equipment Labs of DE, Inc. as vendor is unwilling to sign their contract. It will not be rebid. (B2021-115)

RESULT	ADOPTED	Official Resolution #: 2022000369
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

12. Rescinding the Contract for STORMWATER MANAGEMENT CONTRACT 2021A, VARIOUS TOWNSHIPS from Ocean Construction, LLC as vendor is unable to honor their contract. The contract will be rebid. (B2021-175E)

RESULT	ADOPTED	Official Resolution #: 2022000370
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

N. CONTRACTS

CLERK GUNTHER: “The next items on the agenda are Contracts, N-1 through N-10.”

1. Awarding a Purchase Order to Ascend Construction Management, Inc. (ESCNJ Contract No. 20/21-03) to provide interior renovations at the OC Child Advocacy Center for the OC Prosecutor's Office, in an amount not to exceed \$87,629.91.

RESULT	ADOPTED	Official Resolution #: 2022000395
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

2. Awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,500.00. (QP2021-91)

RESULT	ADOPTED	Official Resolution #: 2022000396
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. Awarding a Purchase Order to WJH Engineering, LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$9,975.00. (QP2022-71)

RESULT	ADOPTED	Official Resolution #: 2022000397
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

4. Awarding a Purchase Order to Stephen Kay, Golf Course Architect LLC to provide Golf Course Architecture Consulting Services associated with sand bunker renovations at the OC Golf Course at Forge Pond, Brick Township, in an amount not to exceed \$20,000.00. (QP2021-109)

RESULT	ADOPTED	Official Resolution #: 2022000398
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Professional Services Contract to Marchetti Bros., LLC to provide Control System Engineering Services for Ocean County Movable Bridges, for the period of 3/18/2022 through 3/17/2023, in an amount not to exceed \$106,101.60 (PP2022-76)

RESULT	ADOPTED	Official Resolution #: 2022000399
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Purchase Order to Keegan Technology & Testing Assoc. Inc. T/A Key-Tech to provide Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, in an amount not to exceed \$15,906.00. (QP2021-75)

RESULT	ADOPTED	Official Resolution #: 2022000400
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Purchase Order to Mott MacDonald, LLC to provide Professional Engineering Services for Underground Storage Tanks for soil vapor remediation at the Ship Bottom Garage, in an amount not to exceed \$103,336.79. (QP2022-75)

RESULT	ADOPTED	Official Resolution #: 2022000401
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Purchase Order to Dewberry Engineers Inc. to provide Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, in an amount not to exceed \$263,158.55. (QP2021-121)

RESULT	ADOPTED	Official Resolution #: 2022000402
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Road Design Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021C, in an amount not to exceed \$274,020.00. (QP2021-150)

RESULT	ADOPTED	Official Resolution #: 2022000403
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

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

RESULT	ADOPTED	Official Resolution #: 2022000404
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

O. APPOINTMENTS AND REAPPOINTMENTS

CLERK GUNTHER: “The next items on the agenda are Appointments and Reappointments, O-1 through O-6.”

1. Appointing James Cooney, Bayville; Danielle Dunne, Long Beach Township; Candy Fortier, Toms River; Chelsea Stack, RWJBarnabas Health, Eatontown; and Sarah Sternbach, Lakewood as members; and Kylie Elimanco, RWJBarnabas Health, Eatontown; Amanda Brunas, Brick; Pat Leahey, Toms River; Wendy Saunders, Manahawkin; and Kim Veith, Bayville as alternate members; and reappointing Patti Trustan, Toms River as a member of the OC HUMAN SERVICES ADVISORY COUNCIL for a term of three (3) years, terms to expire 3/31/2025.

RESULT	ADOPTED	Official Resolution #: 2022000353
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

2. Appointing Amanda Chirelli, MOCEANS Center for Independent Living, Tuckerton as a member of the OC TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES for an initial term to expire 10/23/2024.

RESULT	ADOPTED	Official Resolution #: 2022000354
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. Reappointing Thomas Candeletti, Forked River; Ralph Lanuto, Forked River; and Michael H. Mathis, Esquire, Tuckerton as members of the OC MOSQUITO EXTERMINATION COMMISSION for a term of three (3) years, term to expire 3/31/2025.

RESULT	ADOPTED	Official Resolution #: 2022000355
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

4. Reappointing Brian S. Kubiel, Toms River as an alternate member of the OC CONSTRUCTION BOARD OF APPEALS for a term of four (4) years, term to expire 3/31/2026.

RESULT	ADOPTED	Official Resolution #: 2022000356
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

5. Reappointing Betsy Hyle, Island Heights; and Louise Wootton, Brick as members of the CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL for a term of three (3) years, term to expire 3/31/2025.

RESULT	ADOPTED	Official Resolution #: 2022000357
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

6. Reappointing Jennifer Bacchione, Bayville; Ruthanne Scaturro, Brick; and Robert Singer, Lakewood as members of the OC BOARD OF HEALTH, for a term of three (3) years, term to expire 3/23/2025.

RESULT	ADOPTED	Official Resolution #: 2022000358
PRESENT:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
ABSENT:	John P. Kelly	
MOVE:	Joseph H. Vicari	
SECOND:	Gary Quinn	
AYE:	Virginia E. Haines, Barbara Jo Crea, Gary Quinn, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

P. RECEIVED ITEMS

CLERK GUNTHER: “The balance of the agenda are Received Items which include Resolutions from Governing Bodies and Minutes and Meeting Notices all received in the Clerk’s Office since the last Regular Meeting of the Board.”

Q. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Manchester, Resolution No. 22-126 in support of the Ocean County Natural Lands Trust Purchase.
2. OC Board of Social Services, Resolution No. 2022-02-17 proclaiming the month of March 2022 as Social Work Month.
3. OC Utilities Authority, Resolution No. 22-11993, Supplemental Resolution relating to the amended and restated Junior Lien Bond Resolution of the OC Utilities Authority, supplementing the same, authorizing not to exceed \$2,200,000.00 Junior Lien Wastewater Revenue Bonds, Series A and Series B, and not to exceed \$2,200,000.00 short term project notes, Series 2022, determining certain terms, and providing for other matters in connection therewith.
4. OC Utilities Authority, Resolution No. 22-11994 declaring its official intent to reimburse expenditures for project costs from the proceeds of debt obligations in connection with its participation in the New Jersey Infrastructure Bank Financing Program.
5. OC Health Department, Resolution 67(22), declaring 3/30/2022 as National Doctors Day.
6. OC Board of Health, Resolution 68(22), proclaiming April 2022 as National Alcohol Awareness Month.
7. OC Board of Health, Resolution 69(22), proclaiming April 2022 as Minority and Multicultural Health Month.
8. OC Board of Health, Resolution 70(22), proclaiming April 2022 as National Youth Sports Safety Month in Ocean County.
9. OC Board of Health, Resolution 71(22), declaring April 2022 as National Distracted Drivers Month.

10. OC Board of Health, Resolution 72(22), proclaiming April 2022 as Autism Acceptance Month in Ocean County.
11. OC Board of Health, Resolution 73(22), proclaiming the week of 4/4/2022 - 4/10/2022 as National Public Health Week in Ocean County.
12. OC Board of Health, Resolution 74(22), proclaiming the week of 4/17/2022 - 4/23/2022 as National Volunteer Week.
13. OC Board of Health, Resolution 75(22), recognizing 4/24/2022 - 4/30/2022 as Administrative Professional's Week.
14. OC Board of Health, Resolution 76(22), proclaiming the week of 4/25/2022 - 5/2/2022 as National Infant Immunization Week.
15. OC Board of Social Services, Resolution No. 2022-02-16 proclaiming 4/6/2022 as National Service Recognition Day and the week of 4/17/2022 - 4/23/2022 as National Volunteer Week.
16. Morris County Board of Commissioners, Resolution No. RES-2022-250 endorsing Senate Bill S1200.
17. Morris County Board of Commissioners, Resolution No. RES-2022-248 declaring solidarity with the people of Ukraine.
18. Township of Jackson, Resolution No. 144R-22 in support of Senate Bill S-48 to establish a special committee of senate entitled "New Jersey Nursing Home Pandemic Response Investigation Committee."
19. Township of Jackson, Resolution No. 145R-22 in opposition of Bill A2679 which permits minors aged 14 years or older children the ability to consent to a number of vaccines without parental consent.
20. Township of Toms River, Resolution No. L-Mar 9, 2022-09 authorizing a Shared Services Agreement between the Township of Toms River and the Office of the Ocean County Prosecutor for police services - for the Prosecutor's Program - 2022, formerly known as Fatal Accident Support Team (F.A.S.T.).

R. MINUTES AND MEETING NOTICES

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

S. COMMISSIONER COMMENTS

At 4:22 PM, Deputy Director Haines received the following comments from members of the Board.

DEPUTY DIRECTOR HAINES: "Thank you. Okay next we'll be doing Commissioner Comments. Commissioner Crea."

COMMISSIONER CREA: "No comments. Thank you."

DEPUTY DIRECTOR HAINES: "Commissioner Vicari."

COMMISSIONER VICARI: "Yes, two if I may. In the past before COVID-19 the Department of Consumer Affairs and Senior Services we have a special program with the State of New Jersey for unclaimed funds. That would mean anyone in the state that had unclaimed funds, a check you didn't cash, or whatever ... a credit card or whatever, it would go to the State of New Jersey. Unbeknown to all of us we tested the system with Senior Services and several other departments. Shocking...the amount of money that people had you will never believe. Okay, even in my family, friends and whatever the case may be. What I want to do with the Board of Commissioners working together...we have our...Ed McBride is here...he's going to contact the state and probably the Ocean County Mall...maybe several other places and have our residents, if they can't do so, they would get assistance, to look for unclaimed money in the State of New Jersey. And as much as our surprise...as much as... you won't believe it...the money that the State of New Jersey has right now. And for all kinds of reasons when we go into it we're probably going to try and do it the end of April if it works out. We've been working on it now with the state. We want to make sure that people can

come in without a mask and they can use the computers. The State of New Jersey was very fortunate with us as far as giving us the computers and several different forms that we did have.

The second thing is I have good news also. You know we say good things about Ocean County. It's the best in the state. It's best in the United States – all the good things. Sandra Lazzaro from Tourism and Business Development and I took a tour with a good friend of ours, Christian Kane. As we know his son was severely brain damaged going back a number of years ago, but he wanted to do something so he could participate in recreational areas. So our good friend, the late Mayor Tom Kelaher, gave him a beautiful piece of land next to the police station, in the Field of Dreams. I'm going to tell you something...I planned a lot of these and I did a lot of research on playground materials in equipment that young people can do. It's from toddlers to seniors. It has everything from those that, unfortunately, that are handicapped, Down syndrome, all kinds of challenges, mental challenges, and I was very, very impressed. Every time I try to answer a question he had it. What happens if someone is blind? What if someone cannot hear? Or they have mobility issues. There's all kinds of activities that you just can't explain...give me like an hour to do so. But Christian Kane has done it - \$3.4 million he raised – not one penny did he ask for from government. He did it with all donations. So what he's asking us to do is become part of the process when he puts in for an application to get money from different agencies. And in June he's going to meet with the State of New Jersey with some advocates and he wanted to know if I would represent the county to give him support. But I want to tell you something that if you ever want to hear a person that's enthusiastic...his heart and soul is into it – very dynamic – Christian Kane's the guy. His son Gavin, of course, as you know, was, I believe, was like 17 or 18 months at the time, he stopped at a traffic signal, making a left hand turn, the dad was driving, and unfortunately a truck hit him in the back and he has severe brain damage. He's a hero in everyone's eyes. And it goes to show when you look at TV...you look at magazines and everything else, there's a lot of good people. A lot of good people throughout the State of New Jersey and in this country that want to help other people that are less fortunate than ourselves.

So it's a good feeling. You'll probably see more in the Field of Dreams. When it opens up the entire Board of Commissioners will be there. And I know one thing – in two or three years every stadium, football stadium, baseball stadium, national leagues, will have something there for people for those with disabilities. And when our residents come from other areas on vacation they look and they say, 'You know, I have a child that has a disability. What can I do with them?' And they can make an appointment. They get a fob and they can go in in certain times. There's supervision. There's people that are specially trained to help people with disabilities and they give them the same opportunities as we have. We've always said one thing – very, very important. Okay. Everyone should have the same opportunities even if you have a disability, whether you're born with that disability or unfortunately you get into an accident or you get some kind of disease or whatever the case may be. Ocean County has proved that. It's the only place in the United States of America that has this. It was never built before. The concept is different. The contractors are really great people that we spoke with last week and it's a great experience. And it goes to show the goodness and hearts of our people and they can make a difference every single time. And it's really a good feeling for me to talk about it but I think more so when they do open up because it belongs to them, not me...I didn't want to take any pictures or anything else. I do not deserve any credit for it. I'm just one of the participants of that to make it work. But we do have a responsibility to help those that are less fortunate than ourselves. We showed it before with those that cannot put food on the table. We showed it again today with people that have, anyone, with a challenge or a disability that we will come forward in Ocean County and do whatever is necessary to improve their quality of life. And the American Disabilities Act that was passed many, many years ago, 20, 25 years ago...we do it not because it's there but we want to exceed that. We want to give those with disabilities more than ever before. When that happens the same day, I'm thinking of it now, I'd call up Joe Meyers an hour later and said, 'Joe, you're going to go into every single building. You make sure they have access. You make sure we do everything that's possible.' And what Joe Meyers has done with our architect...every building is going to be checked. We're doing everything possible to make sure that when you come into a building no matter what your handicap or disability is, not only downtown in the Administration Complex or across the street...go to all of our buildings...we will not only conform but exceed whatever has to be done. Thank you."

DEPUTY DIRECTOR HAINES: "Thank you Commissioner. Commissioner Quinn."

COMMISSIONER QUINN: "Thank you Commissioner. I know Jim has left from Meals on Wheels but I just wanted to acknowledge all the hard work and dedication not only himself but the entire staff at Meals on Wheels has done. It falls under Commissioner Vicari's departments – Maria LaFace, who I don't see here today, but throughout the entire COVID situation they never missed a beat. They were there every day. And it's so important because that is something that the seniors in our county really, truly rely on. Not everyone has family that lives down here. Not everyone has the ability to take and to cook meals for themselves - to provide the services that they need – transportation that they need. And Senior Services, Meals on Wheels, Ocean Ride...there's so many different programs available throughout this county that really, truly make the lives of a lot of these older Americans much better than they would normally have if they were living in other parts of the state. They deserve a tremendous amount of credit. Like I said, during the COVID, the last two years that we went through, they worked extremely hard to make sure that everyone was continuing to get what they needed and have the opportunity to take and live their lives as close to normal as they could because a lot of these folks don't even get out of their homes. They're pretty much in their homes 24/7. So Commissioner, I know Maria's not here, but I think Maria's representatives are here today so please send our thanks back to Maria and the entire staff in your department for all the hard work.

On that note I also just want to recognize Dan Regenye and Brian Rumpf...they're here from the Board of Health. We had our Board of Health meeting, our monthly meeting this morning, and again, another department as similar to so many others that we have at the county here they really went above and beyond over the last two years. I know Dan mentioned this morning in the meeting that our cases that tested positive yesterday is actually down to 19 cases

which is phenomenal compared to where we were back in December. I know Dan is looking to start working with Brian moving a lot of the energy of the Board of Health back into the programs that have been kind of neglected over the last two years and try and start getting a lot more of the other services that we haven't been able to provide as much of out to the people in this county that really rely on these services.

So Dan, I said to you many times but please extend our thanks to each and every one of your staff because they, again, we've had so many people in this county that work for us that have stepped up and done such a phenomenal job and made everything so much easier for people living here.

The only other thing I want to do is, I know we've had celebrations over the last week and half throughout the county...tomorrow is St. Patrick's Day. I always kid around...I was brought up in a very Irish/Catholic family. And on St. Patrick's Day in our family it was always the turning point to the weather which is proven to be true right now compared to what we had over the weekend but please enjoy the week. Enjoy the celebrations if you are Irish. I just want to wish my fellow Irishman, Commissioner Vicari, a Happy St. Patrick's Day. (Laughter) And please, everyone, go out there and enjoy yourselves. Thank you very much folks."

COMMISSIONER VICARI: "Well actually for this week my name is O'Vicari."

DEPUTY DIRECTOR HAINES: "O'Vicari."

COMMISSIONER VICARI: "When I was a Freeholder, now a Commissioner...see I came from a capsule of Ireland. It's called Hudson County. We have the largest parade. This is true – the largest parade in the United States. And where is it? Jersey City and New York City in the New York Metropolitan area. So I am a full, as you can see looking at me by my face and whatever..."

DEPUTY DIRECTOR HAINES: "You're a full Irishman."

COMMISSIONER VICARI: "...I'm a full-blooded Irishman for the entire week. And the reason I am too is when...I went to Catholic school, of course. And the second reason, of course, I enjoy Irish parties and their songs. So from one good Irishman to another I wish us all, Happy St. Patrick's Day!"

COMMISSIONER QUINN: "Thank you Commissioner."

DEPUTY DIRECTOR HAINES: "Thank you. And with my maiden name being Shannon, I think I have a little bit of Irish. My great-grandfather came around 1850 from Ireland."

COMMISSIONER VICARI: "1850?"

DEPUTY DIRECTOR HAINES: "My great-grandfather did – John Shannon. And he went to Jersey City."

COMMISSIONER VICARI: "Jersey City. That's where I met him. My family did."

DEPUTY DIRECTOR HAINES: "But I just want to talk about with Meals on Wheels one of the things is...the one thing that the Freeholders have always said since I have been a member of this Board and I know I will continue to say, even if they receive no funding from anyplace the Board of Freeholders...Board of Commissioners...it's really hard for me to say...forget to say Freeholders, we'll always make sure that Meals on Wheels is going to be funded. That is something we have made a commitment to that we will always do. And that's something that I stand for and I know every member up here and including Commissioner Kelly, who is not here today. He is ill. I know we all feel the same way about Meals on Wheels and that it will always be funded."

The other thing that I would just like to say this past week Commissioner Quinn and I attended the funeral of one of our own – one of our Sheriff's Officers. Sheriff Officer Horton who died because of COVID. All I'm going to say it was a very moving ceremony. He was honored extremely well by all the different police departments and individuals that showed up for that. He was also a Marine Veteran. So I mean it was a very moving thing. But I just want to ask each and every one of you... he has a wife and four young boys. If you would just please keep Melanie and the four boys in your prayers because they do need it at this time. And he suffered for approximately three months in the hospital but he did end up passing away with COVID. So if you could please keep Melanie Horton and her four boys in your prayers at night and just pray for them. It's going to be a very tough road for them over the next few months, I'm sure, to get over the loss of their father. But I think with everyone just thinking about them and praying for them it will help them tremendously. Thank you."

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

At 4:33 PM, Deputy Director Haines opened the meeting to receive comments from members of the public.

DEPUTY DIRECTOR HAINES: "And now it's time for public comments. I will ask for comments from our public. If you come up and state your name, your address and approximately 5 minutes of time. Councilman Bacchione."

JOHN BACCHIONE, 3 ALBATROSS POINT, BAYVILLE, NJ: "Thank you for my time. Full disclosure...I am an elected official in Berkeley Township. I am a Councilman. My wife couldn't be here today but I wanted to thank all of you and Commissioner Quinn for your consideration. And thank all of you for your vote today in voting her back

on the Health Department Board. So we appreciate that. I'm sure she'll let you know when she sees you guys.

Also Berkeley Township has a large population of seniors, and I, as an elected official, want to thank you on behalf of my constituents for keeping it successful and as successful as it is. So thank you very much, Meals on Wheels."

COMMISSIONER QUINN: "Thank you."

DEPUTY DIRECTOR HAINES: "Thank you John. And Jennifer (Bacchione) does an excellent job and I know that was why she was reappointed. She has a lot of dedication, not only to the Board of Health, but also to the Board of Education in Berkeley Township."

JOHN BACCHIONE: "Thank you. I'll let her know."

DEPUTY DIRECTOR HAINES: "Okay thank you. Would anyone else like to come forward? Please state your name, address."

GEORGE GILMORE: "15 Cranmoor..."

DEPUTY DIRECTOR HAINES: "Oh, you're George Gilmore."

GEORGE GILMORE, 15 CRANMOOR DRIVE, TOMS RIVER: "...Yeah, I'm George Gilmore. I was here a couple weeks ago talking about the request from citizens of Brick Township to obtain the video surveillance of the drop boxes from the election. And at that time I know there was some back and forth...I'm not going to talk about the litigation but I do have some questions. Under the guide to drop boxes put out by the State of New Jersey it required video surveillance 24 hours a day, every day the drop boxes were available for voting. It also required daily pick-ups of ballots in the boxes. Do we know how many ballots came out of each box, total?"

DEPUTY DIRECTOR HAINES: "I would probably have to go back to the Election...you're talking about last year's General Election?"

GEORGE GILMORE: "Yes."

DEPUTY DIRECTOR HAINES: "I'd have to go and see if they did a recorded amount of that. I know that they were checked several times a day. And I know that the night of the election they were all closed at 8 o'clock and locked up and took out the last of the ballots. That much I do know."

GEORGE GILMORE: "But if you can act on that."

DEPUTY DIRECTOR HAINES: "I'd have to find out the number. If they did do a count. It's very possible they may have done that but I'll check..."

GEORGE GILMORE: "Very good."

DEPUTY DIRECTOR HAINES: "...and make sure that we get that information to you."

GEORGE GILMORE: "I appreciate it. And then I see on February 25th a certification of a Mary Lou Mycoff was submitted and that certification indicated that there was a failure of the security cameras at the Brick Township Municipal Building. So that the surveillance video footage for the drop boxes located there were lost and cannot be recovered. When did the county learn of this?"

DEPUTY DIRECTOR HAINES: "Well it's possible...the County Administrator can talk on that."

ADMINISTRATOR BLOCK: "Madam Director. The implementation of the drop box that we had at Bricktown initially because of the short time-frame that we had from the Governor and Brick was gracious enough to allow us to do it, it was actually at that Town Hall. They had an existing camera system. We have since moved it to the Library where we have our own system, our own cameras. We had time. They had, what they described it was, was a system-wide failure where the entire building went out and doing so they lost any recordings they had. So we were relying on them for that particular election and they did lose them."

DEPUTY DIRECTOR HAINES: "It has been now moved to the Library in Brick for the future elections."

GEORGE GILMORE: "The certification states it was a county camera. Was it a county camera? Or was it...?"

ADMINISTRATOR BLOCK: "No, it was a Brick Township camera."

GEORGE GILMORE: "Just so you know the certification is incorrect now because it says it was a county camera operated through the Brick system."

DEPUTY DIRECTOR HAINES: "I'm sure that will be corrected."

ADMINISTRATOR BLOCK: "Through the Brick system."

GEORGE GILMORE: "Now, who selected the locations for the video surveillance?"

DEPUTY DIRECTOR HAINES: "I think basically that was done, and Carl correct me if I'm wrong, that any place that we...we tried to do mostly at all of our buildings that we had..."

GEORGE GILMORE: "Right."

DEPUTY DIRECTOR HAINES: "...and that we were able to have cameras if not already were there that we could place there. But most of the ones were going to be at the locations that were Ocean County buildings. It was decided upon the Board and of course the Election Board to work with them and the Sheriff's Department because it is a live feed to the Sheriff's Department."

GEORGE GILMORE: "For all the cameras?"

DEPUTY DIRECTOR HAINES: "They're supposed to be. Well I'm presuming that they can click on it to go and see it at different times with their cameras."

GEORGE GILMORE: "That leads into my next question. Who was checking to make sure the surveillance cameras were working properly? Because for a period of time you have no video tape or video surveillance of the drop box in Brick Township. That drop box was there between...I don't know how many days, four, seven, ten? Do we have anybody checking the cameras to make sure they're actually recording the drop box?"

ADMINISTRATOR BLOCK: "All the cameras are actually wired into the overall security system which is at the Sheriff's Office..."

GEORGE GILMORE: "Okay."

ADMINISTRATOR BLOCK: "...and they reside there. The selection, as the Commissioner said, was a collaboration between the IT and the Board of Elections because obviously there had to be chief record balance. And did the Board of Elections periodically check them? I'd have to ask. I don't know."

GEORGE GILMORE: "Well if the surveillance was...the cameras cut into the Sheriff's Office I would assume there was a monitor in the Sheriff's Office where they could periodically check the cameras to make sure they were operating correctly."

ADMINISTRATOR BLOCK: "Well I mentioned that because that's the main system."

GEORGE GILMORE: "Okay."

ADMINISTRATOR BLOCK: "You can put a desktop app on and watch them. I have one on mine on my desktop. And I believe the Board of Elections...I believe, the supervisors have one as well but I'd have to check to make sure."

GEORGE GILMORE: "Well my questions aren't just pointing towards this past election but for this year's election. In other words we have to have a system... if we have to have drop boxes we got to make sure they're under surveillance."

DEPUTY DIRECTOR HAINES: "We have to. That's been ordered by the Governor. Yes, we do have to have..."

GEORGE GILMORE: "No I'm saying you have to have..."

DEPUTY DIRECTOR HAINES: "...the drop boxes."

GEORGE GILMORE: "And if you had to have video surveillance..."

DEPUTY DIRECTOR HAINES: "We do."

GEORGE GILMORE: "... you have to make sure the cameras work..."

DEPUTY DIRECTOR HAINES: "I agree."

GEORGE GILMORE: "... and that you're actually getting a feed. But apparently that didn't happen with the Brick Township location, which by the way, Brick Township, I believe, had the smallest difference in percentage of vote taken by a winning candidate and a losing candidate. So it is significant. It's significant to find out how many ballots were..."

DEPUTY DIRECTOR HAINES: "But I will definitely...the number one we'll check is just the number one to see how many ballots were at the ballot box that was at the Municipal Building."

GEORGE GILMORE: "When did we learn of the..."

ADMINISTRATOR BLOCK: "Can I interrupt, if I could, on the request that was put in for the copy of the tapes, that, as my recollection, that the only one that was missing was Brick. So all the rest were working."

GEORGE GILMORE: "And have we reported to the state that there was a malfunction of the surveillance for that location?"

ADMINISTRATOR BLOCK: "What's that?"

GEORGE GILMORE: "Have we reported it to the State of New Jersey? Either the AG's Office or the..."

ADMINISTRATOR BLOCK: "I would have to defer it to the Board of Elections."

DEPUTY DIRECTOR HAINES: "Board of Elections. We'll check with that."

GEORGE GILMORE: "I only have a couple more questions on this topic. So for next year we will make changes necessary to ensure that someone is at least looking to make sure the cameras are operating."

DEPUTY DIRECTOR HAINES: "That's why we moved the cameras from the Municipal Building in Brick to the Ocean County Library. It's going to be for...I mean to the library that's in Brick. That's where the new camera is going to be."

GEORGE GILMORE: "So when was that moved? When was that move authorized?"

DEPUTY DIRECTOR HAINES: "Well they're doing...I don't know if it's been done yet but that is going to be the location."

GEORGE GILMORE: "Well it gets back to my first question which is..."

ADMINISTRATOR BLOCK: "We moved it already."

GEORGE GILMORE: "...when did we learn of the malfunction?"

DEPUTY DIRECTOR HAINES: "It was done. That I would have to defer because..."

ADMINISTRATOR BLOCK: "What was the...?"

DEPUTY DIRECTOR HAINES: "When was the...?"

GEORGE GILMORE: "When did you learn of the malfunction?"

DEPUTY DIRECTOR HAINES: "...when did the malfunction happen in Brick? How soon did we learn about that?"

ADMINISTRATOR BLOCK: "I don't know. I'd have to go back and check my records. I don't remember."

GEORGE GILMORE: "The only reason I'm asking...the most important thing to a democracy is for people to have faith in the election process. And I'm not saying anything improper happened in Ocean County. But across this country people are questioning the election process and I want to make sure it operates properly. And obviously when you have a very close election in Brick and the drop box was outside municipal headquarters, excuse me, municipal building, and now the tape is gone...when I say tape, the electronic surveillance cannot be recovered, it raises questions and we should try to avoid those questions if we can."

My next topic that I have questions on is in regard to the administrative position. And I've read the papers as I'm sure everybody else has about what the Commissioners are planning to do. And my understanding is that Mr. Block will be leaving the employ of the county...that Mr. Fiure will move up to Administrator. So my question is for the Assistant Administrator...have you advertised for that position?"

DEPUTY DIRECTOR HAINES: "No we have not."

GEORGE GILMORE: "Is a Tristan Collins being considered for that position?"

DEPUTY DIRECTOR HAINES: "I know Tristan Collins. Is he being...I do not know if he's being considered, no. But obviously you must think he his or else you wouldn't have brought up Mr. Collins. But I would have to defer to either...I know that Commissioner Kelly did talk with Tristan Collins but that's really all that has happened with Tristan Collins."

GEORGE GILMORE: "Well, my understanding is that Tristan Collins has been interviewed for the position..."

DEPUTY DIRECTOR HAINES: "No."

GEORGE GILMORE: "...has met with your..."

COMMISSIONER QUINN: "Let me address that because you're one hundred percent wrong George. Tristan Collins visited this building, I guess it was a week or two ago..."

GEORGE GILMORE: "Right."

COMMISSIONER QUINN: "... only to introduce himself to myself and Commissioner Kelly. And it was made very clear and a comment was made by Commissioner Kelly during the discussions that this is not an interview and that was as specific a wording as you could make it because it was not an interview. We've talked to a lot of people throughout the county, whether it be in local government within the county, whether it be outside people, but we have not...even... to go as far as saying, okay, Mike Fiure's taking over in June. This Board has not discussed anything."

GEORGE GILMORE: "I understand."

COMMISSIONER QUINN: "Newspapers have put out articles. The sources, you know, we're pretty much aware of the sources of that information that it comes from but that's not a discussion really for this forum, per say, until we decide, are we going to start moving forward with that or are we not going to start moving forward with that? But once we start the interview process we'll go through the regular process of putting it out there in the public so anybody that chooses to take and apply certainly has the option to take and apply for the position just as any other position."

GEORGE GILMORE: "Well I would hope you would do that. You would advertise."

COMMISSIONER QUINN: "Without a doubt. There's no question. But there has been no discussions with Mr...whatever...Tristan, as far as offering him any type of job. There's no discussions as far as any kind of interviews go. It's only been an introduction to meet him just as we've met other people."

GEORGE GILMORE: "And he met with the Personnel Department?"

COMMISSIONER QUINN: "No, he didn't meet...well I should say this...he got some questions answered because the State of New Jersey, unfortunately, does not have too many people working to get the information as we would offer to anybody else around throughout county if they want to come in here if they're a public servant working in the public forum to get..."

GEORGE GILMORE: "In regard to retirement how much time does it take in between..."

COMMISSIONER QUINN: "That's a thing that's available to any person in public office in this county. No different than Mr. Tristan."

GEORGE GILMORE: "Well, no it's Mr. Collins. Tristan Collins, he's a Captain in the State Police. And he just happened in Ocean County to check with our Department of Personnel to see about his retirement and what impact it would have on his new employment instead of going to the state. I understand. Understood."

COMMISSIONER QUINN: "Yeah, as a matter of fact, yeah, he was...I'm sorry it was just mentioned to me, reinforced, to me, Commissioner Kelly is the one who told him to go downstairs at that meeting that took place between the three of us and talk to Personnel if he had any questions regarding that. So the invitation was extended by Commissioner Kelly not by Mr. Collins himself."

GEORGE GILMORE: "Alright. Are you aware that there's a time period that Mr. Collins could not work for the county...?"

COMMISSIONER QUINN: "One hundred percent."

GEORGE GILMORE: "...from a legal understanding."

COMMISSIONER QUINN: "We understand all regulations whether it be Mr. Collins or whether it be another state officer."

GEORGE GILMORE: "And you understand that Captain Collins if he did retire and took employment here would be getting a substantial pension plus his substantial salary from the county?"

COMMISSIONER QUINN: "As are many other people in public office. Yes."

GEORGE GILMORE: "Okay. Very good."

COMMISSIONER QUINN: "Any other questions?"

GEORGE GILMORE: "I think that's my last..."

COMMISSIONER QUINN: "But let me just...one thing I just want to mention is when we get to the point where we do make a move if Carl is not the one that's going to be Administrator and Mike is or whoever is going to be the

Assistant Administrator we're going to bring in the best qualified person to continue. Carl's done a fantastic job - continue his legacy, you know, Mike Fiure, whatever position he is in, as well as the new person. We're going to have the best qualified people in the leadership roles here in Ocean County that we could possibly ask for. That I can promise you."

GEORGE GILMORE: "Well then I guess my assumption of Mr. Collins will be hired by the county may be erroneous. We'll have to wait and see."

DEPUTY DIRECTOR HAINES: "Yes you will."

COMMISSIONER QUINN: "Thanks George."

DEPUTY DIRECTOR HAINES: "Is there anyone else that would like to come up? Please come up, state your name and address."

MARY BUCKLEY, 514 AZALEA DRIVE, BRICK: "I'm here, first of all, I'd like to thank the Board of Commissioners for supporting my appointment to the Senior Advisory Council and I want to assure you that I am going to do my best to ensure the quality of life for seniors here in Ocean County so that they have a purpose and a quality of life, a good quality of life.

The other thing that I want to speak to is I would like to support what Mr. Gilmore has said and I have a very important role in this. I ran for town council in Brick Township and when I went to bed that night I thought I won as well as the other candidate on my ticket. And when I woke up the next morning I didn't win. And it was by a very small margin which really concerns me. I think it should concern everyone in our state and in our nation.

We really need to have voter integrity. And I don't think that there are any true rules and regulations as far as these films. I don't know of anybody in the Attorney General (office) in the state that checked or how many times are they checked, when are they are checked. And I understand they're being moved, but I thought they were being moved because of the policy with the Brick police not being within a certain amount of feet of the voting area. I didn't think that it had anything to do with the films.

But the other thing that I'd like to say is that I wish that everyone in the county, in the state, would understand how important it is and how vital it is for one person to speak up. And all of this came to light because one person and a small group of people of patriots brought this to light and asked a question. And that's all we have to do is ask a question.

And we need voter integrity. We have to improve it. And we have to push for rules and regulations in the state if we're going to continue to have drop boxes and we're going to continue to have mail-in ballots. There has to be a change. And I urge everyone to please push for this and make everyone realize that every citizen has a right to ask a question. And that's how this all came to light. And I don't understand why we were delayed answers for so long. How long did we know that these...you had to know that these films didn't exist and that they were lost. They kept telling us different things. First it was that we had to...I don't want to go into it. There were three times we were delayed and more demands that were made by the Ocean County Board of Elections to get these films. First we were going to pay \$3,000.00, then it was \$300.00, then we didn't know what was going to happen. But the thing is that something has to be done and I urge every one of you to please, please make sure the regulations are passed and things are continued on the up and up so that we can have voter integrity. Because if we don't have a sound election, what else do you have in this country? Nothing! And we're losing our country right now. So I really wish that everyone would realize and wake up to this. And every person here should know that they can ask a question and they have the right to ask a question of our government because they work for us. Thank you."

DEPUTY DIRECTOR HAINES: "Thank you Ms. Buckley. I just want to make one statement...just to let you know, because we are in America, everyone has the right to come up and that's the one good thing that we want to maintain our freedoms. That's the one good thing that we have in the United States of America is to be able. I like it when people come and ask a question whether it's something that's good or bad. Because if it's something that's not being done right, it's up to us to make sure that it gets corrected. So I have no problem and I think that is just...I'm glad that you came and you made the statements you made. We need more people because many times in the past, we didn't have many people coming to our meetings. And I don't mean just this meeting but about going to Trenton, go to the Assembly committee meetings.

A lot of people don't realize that the Board of Elections is not controlled by the...that the rules and regs that come down and Mr. Gilmore would know this very well because he was the Commissioner, he was Chairman of the Election Board for over 21 years, that he would know that. It's the Attorney General, the Secretary of State and the executive order that comes down from the state, from the Governor. That's who controls the rules and regulations of what we got with regards to...and the Legislature...that we got with the regards to the change in the voting with the ballot boxes. We had a very short period of time to get everything set up when that ruling came down with the Governor that we got that done. That's where we take from. It is not the rules that we make here in Ocean County. It comes from the State of New Jersey. As I said at one of the other meetings, we also need to talk to the leaders in Trenton. And it's not just the Republican Legislators that represent Ocean County, it's necessary for you to speak to the Speaker of the Assembly and also to the Senate President. And then also the leaders in both of those houses can talk to them about changing some of the laws that came down, especially the ones that...or to increase them to make them better. Because that is what we need to do. We don't have that authority to change election laws, only the State

of New Jersey – those in charge in the State of New Jersey can do that. But I thank you for your comments because I truly believe in what you said. Thank you.”

MARY BUCKLEY: “And it takes all of us – every one of us should go.”

DEPUTY DIRECTOR HAINES: “Alright, thank you. Commissioner Quinn.”

COMMISSIONER QUINN: "If I could before you speak ma'am, Mary, believe me I agree with you. I understand. And you know it's very, very important that we have elections that we can trust without a doubt. But I just want to, you know what Mr. Gilmore was talking about, make sure that everyone understands this county – every other site except for Brick Town Hall was 100% exactly the way it was intended to be. We trusted Brick Township. We trusted the Mayor in Brick Township. We trusted the fact that what they were telling us they were going to do was in fact being done. But that's why we made the change. We're not going to trust any of these...not that there's a problem between one municipality versus another, we're going to take control of that one town that we didn't have our cameras in front of our own libraries, in front of our own buildings. We have security in place. We have when it comes to Internet and the election places, we have double the amount of Internet available. We've spent a fortune as far as the elections go over the last two years to try and make sure voting integrity is protected. And I'll reassure you whether you are a Democrat or a Republican, Ocean County Board of Elections treats it the same way on both sides of the aisle. There's no question whatsoever there. And I know how close your race was and I know how hard you worked at that race. And I would feel the same way if I went to bed and the next morning I woke up and it was changed. But you have to realize that at the end of the day, Bricktown was the one we were relying on. We weren't aware of the fact that they weren't going through and letting things happen. I'm not going to comment on the court case because that's been done, some back and forth, and it's still in the courts. But we want to get these things settled. We want to make sure the people have access to whatever they want access to because at the end of the day, if you're elected as a an official in Bricktown which I hope you'll continue to strive for or whether you're elected at the county level, we work for you. And there's no question we have an obligation to take and do everything that we can do to satisfy your requests and all the needs that the people in this county have.”

MARY BUCKLEY: “Can I just ask one question?”

COMMISSIONER QUINN: "Sure.”

MARY BUCKLEY: “Whose responsibility is it to check the cameras? Is it the Ocean County Board of Elections?”

COMMISSIONER QUINN: "Yes.”

MARY BUCKLEY: “So is there a schedule that they're supposed to check the cameras?”

COMMISSIONER QUINN: "Yeah, I will again, I will have to defer that to the Board of Elections because I don't oversee that department but I can promise you that tomorrow morning there will be a discussion between the Board of Elections and the Sheriff's Office to make sure if exactly what should have been done was not done. But I do believe it was taken care of. Nobody is going to sit there and watch hours and hours and hours of those drop boxes. It's just like when you get the information through an OPRA request, nobody can sit there for thousands of hours watching that stuff. So we have to take and make sure that the integrity is being protected by what IT is putting in place. And I know IT is consistently watching the equipment. But I want to make sure that the Sheriff's Department and the Board of Elections gives that final answer.”

MARY BUCKLEY: “But if there's surveillance tapes, what is the purpose of having them if nobody is ever going to go back and look at them?”

COMMISSIONER QUINN: "Because the Governor of the State of New Jersey two years ago mandated that these things had to be put in place. We were ordered during...yeah, the guidelines...”

DEPUTY DIRECTOR HAINES: "He didn't give specific guidelines for the video.”

COMMISSIONER QUINN: "Oh no, no no. But he ordered the drop boxes be put in place. He ordered the election two years ago, there was no voting in person. All that was told was that we had to do it. This year he continued with the drop boxes. There's been early voting. There's been not early voting. We're mandated, like Commissioner Haines said, we're mandated by what the state tells us to do and the Board of Elections out there.

You know, certainly your voice being heard by not only this Board but Legislators, the Governor himself, the Governor's aides, it's going to continue to fight that you're trying to fight to try and get things where they should be. I got news for you, Ocean County, we've talked about it many times about different things that go on down here – we're not the favorite county in the State of New Jersey. And we're continually being put behind the eight ball. We're continually being punished. You know, if you look at the state aid numbers, Bricktown in particular, the amount of money that state aid is being taken away from schools in Bricktown and Toms River and all these big towns as well as small towns – that's not happening in counties that are up north and counties that are in different parts of the state. So we are fighting an uphill fight all the time with Trenton, but we're not going to give up. We're going to continue to fight that fight. But certainly when voices from the people like yourself and other groups come out and try and fight the same fight it's going to go a long way to try to help out the people in this county. So I do thank you for coming.”

MARY BUCKLEY: "I thank you."

DEPUTY DIRECTOR HAINES: "George, this one lady wanted to speak before you."

GEORGE GILMORE: "Oh, I'm sorry. Let her go."

ELIZABETH HENWOOD, LANOKA HARBOR: "There's a county in New Mexico, Otero County, it's a Republican county. You can call those Commissioners, get in contact with them. They're doing a canvassing in that county. They're finding a lot of fraud. Catastrophic fraud. You people have the power to do that in Ocean County because Ocean County is loaded with fraud and I've told you this before and you're doing nothing. You're giving us lip service here on how you want everything fair and it's the Governor's fault because he changed the regulations and we don't know who's looking at the cameras, and we didn't know the camera wasn't working...our votes are not being counted correctly!"

Our gas prices are through the roof. Our food is through the roof. We're feeding the seniors, you know, because they can't afford it...blah, blah, blah. Stolen elections have consequences and we are living it right now. And Ocean County Commissioners can order a canvassing of Ocean County, check the voter rolls. See how many fraudulent votes were made. How many people voted in person but they were counted as a mail-in ballot? How many people don't live in the house anymore that they voted from? How many people voted from a house of say...20 votes came out of a single family home? You can find all this out if you would just do it. Call Otero County. Contact their Commissioners. They're working with a group and they're doing a canvassing. They've done 15% so far and they found a 29% fraud rate so far. And they're just beginning. You can expose the pattern of fraud throughout New Jersey by doing this. I have asked you before and you're still doing nothing. You say no one had time to look at those tapes. This group wanted a copy of the tapes and you're fighting them. They would look at the tapes."

DEPUTY DIRECTOR HAINES: "Carl, would you like to answer that one?"

ADMINISTRATOR BLOCK: "The tape requests are still standing. The tape is ready. All the copies are right there."

DEPUTY DIRECTOR HAINES: "It's been ready."

ELIZABETH HENWOOD: "Well how much is it? How much will it cost?"

ADMINISTRATOR BLOCK: "It is part of the litigation..."

ELIZABETH HENWOOD: "Okay. You see...it's okay. You're just playing games then."

ADMINISTRATOR BLOCK: "No, no, no. Let me finish. I didn't interrupt you...if I could. And the offer we made to the applicant was to just pay for the device, \$299.00, and you can have it. And it's sitting down there."

ELIZABETH HENWOOD: "Why didn't you just do that in the first place? Why did you even fight them? It's the property of the citizens of Ocean County. We pay for these elections and we have a right to see all the data."

ADMINISTRATOR BLOCK: "Under OPRA, because the State in their wisdom or lack thereof, when they changed the law did not address any request for tapes. You fall back to the OPRA statute and it allows public access to them, but it also says if there is a cost incurred you can charge for that. All we did was give an estimate. That estimate was actually pretty good, but the Board said they didn't want to be a hindrance. They didn't want to have a problem. They'll charge you for the device and that's it. So far that offer has been refused."

ELIZABETH HENWOOD: "Well, someone else will speak to that. There's been several counties in the country that have now banned the Dominion machines. They're going completely paper ballot, hand counted. I think Ocean County should consider that after you do a canvassing, after you find out how much garbage is on our voter rolls, because they're not cleaned up. And you will find out eventually, you say it doesn't happen, but those poll pads that you purchased are going to be accessed by the Internet. We will be a blue county within several election cycles because of the Dominion machines you purchased, because of your inability or your inaction on making sure that Ocean County is a clean voting county which it is not. I told you about Seth Keshel already who did an analysis of all the counties of the country – Ocean County did not do a clean vote. You've got a lot of fraud here. And if you don't know it, you should know it."

DEPUTY DIRECTOR HAINES: "Thank you. Mr. Gilmore."

GEORGE GILMORE, TOMS RIVER: "I will confirm what Commissioner Chairwoman Haines said, that the drop boxes, the surveillance – all that was required by the state. The county didn't have a choice. They had to do it. My concern with the county is and it's not with the Freeholder Board because you don't really control this."

DEPUTY DIRECTOR HAINES: "I'd like to be still called a Freeholder but we are Commissioners."

GEORGE GILMORE: "I still call them Freeholders. Sorry."

DEPUTY DIRECTOR HAINES: "That's quite alright."

GEORGE GILMORE: "When did we learn of the failure of the Brick camera to record? And why wasn't it made known immediately? I believe in transparency and that as soon as you knew, especially when you had a group asking for the information, it should have been disclosed to the public. So you'll get back to me on that? Carl is going to check on the date it was determined that the tapes were not available, electronic surveillance wasn't available.

The other thing is, I can't conceive that we didn't have something in place to check all the cameras. I don't know. How many drop box locations did we have? Ten?"

DEPUTY DIRECTOR HAINES: "There's 17 locations. There's 19 boxes."

GEORGE GILMORE: "19 boxes. So assuming that..."

DEPUTY DIRECTOR HAINES: "Because some areas have two boxes that's why."

GEORGE GILMORE: "Why somebody can't check once a day, twice a day, ten times a day to make sure the cameras are working because putting the cameras up makes no sense if you're not checking to make sure they're recording. And in today's technology, and I think Mr. Block already referred to this, they should all feed into a central location that someone can just go through, screen and make sure that they are in fact recording. Because if somebody noticed over the time period that the boxes were there that that camera wasn't recording, you would have had time to correct the situation one way or another. Either move the location or ensure that the electronic surveillance is working properly. So in regard to that, if we could get answers on those that would be greatly appreciated."

DEPUTY DIRECTOR HAINES: "We will. Thank you. Would anyone else like to come forward? Please state your name and address. Seeing none, can I have a motion to adjourn?"

U. ADJOURNMENT

There being no additional comments received, Deputy Director Haines called for a motion to adjourn the meeting at 5:03 PM.

ROLL CALL: (Offered by Commissioner Quinn, seconded by Commissioner Vicari)

Ayes: Ms. Crea, Mr. Vicari, Ms. Haines, Mr. Quinn

Nays: None

Absent: Mr. Kelly

Respectfully submitted,

Michelle I. Gunther
Clerk of the Board

Office of the Director

Proclamation

March 16, 2022

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

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

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

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

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

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

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

50th ANNIVERSARY
of the

OLDER AMERICANS ACT NUTRITION PROGRAM

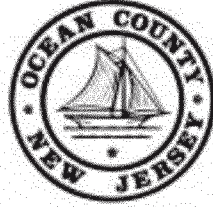
in Ocean County and urge everyone to take this month to honor our Meals on Wheels programs, the seniors they serve and the volunteers who care for them as we all strive to help combat senior hunger and isolation in America.

Joseph P. Vicari
Presented By

Introduced on: March 16, 2022
Adopted on: March 16, 2022
Official Record No. 2022-00001



John P. Kelly
Director
John P. Kelly



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 411, Lot 7.01, Toms River Township, totaling approximately 1.33 acres located on Ridgeway Road, in an amount not to exceed \$850,000.00, plus up to \$2,500.00 for property tax adjustments.

Official Resolution#	2022000386						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	f-1						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION
March 16, 2022

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

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

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

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

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

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

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

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

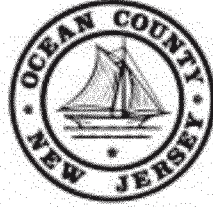
1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 411, Lot 7.01 in the Township of Toms River totaling approximately 1.33 acres located on Ridgeway Road.
2. It authorizes the expenditure for an acquisition price not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

BE IT FURTHER RESOLVED THAT

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

RESOLUTION: *March 16, 2022*

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 411, Lots 7.02 & 7.03, Toms River Township, totaling approximately 1.85 acres located on Ridgeway Road, in an amount not to exceed \$775,000.00, plus up to \$2,800.00 for property tax adjustments.

Official Resolution#		2022000387					
Meeting Date		03/16/2022					
Introduced Date		03/16/2022					
Adopted Date		03/16/2022					
Agenda Item		f-2					
CAF #							
Purchase Req. #							
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✓						
Haines	✓				✓		
Crea	✓		✓		✓		
Quinn	✓				✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION
March 16, 2022

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

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

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED THAT

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

RESOLUTION: *March 16, 2022*

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 6.

Official Resolution#	2022000371						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	g						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 06

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS PAYMENT THEREOF ON 03/16/2022.

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

VIRGINIA E. HAINES
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

JOHN P. KELLY
DIRECTOR

GARY QUINN
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

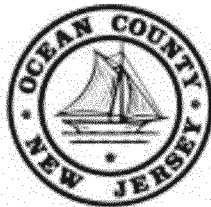
MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

MARCH 16, 2022

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #06 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 91 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$14,192,269.44 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: RATIFYING APPROVAL OF THE EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-21.

Official Resolution#	2022000372						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	h						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board

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

SUMMARY OF BILLS

CERTIFICATE #ERA-21

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

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

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

VIRGINIA E. HAINES
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

JOHN P. KELLY
DIRECTOR

GARY QUINN
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

MARCH 16, 2022

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: APPROVING THE EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-22.

Official Resolution#	2022000373						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	i						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

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

SUMMARY OF BILLS

CERTIFICATE #ERA-22

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

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

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

VIRGINIA E. HAINES
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

JOHN P. KELLY
DIRECTOR

GARY QUINN
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

MARCH 16, 2022

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships - Change Order #2, E-\$2,964.76, R-\$4,539.49. (B2020-100E)

Official Resolution#	2022000375						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	j-1						
CAF #							
Purchase Req. #	B2020-100E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

CONTRACT NO. B2020-100E

R E S O L U T I O N

March 16, 2022

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

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

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

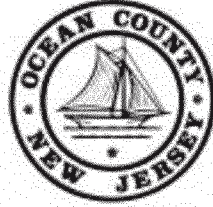
WHEREAS, the Contractor has agreed to accept these changes to the Contract pursuant to the provisions of Sections 104 and 109 of the Standard Specifications; and

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: MIDLANTIC CONSTRUCTION, LLC - Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) over the Middle Branch of Cedar Creek, Township of Lacey - Partial Estimate #1, \$371,883.53. (B2021-114E)

Official Resolution#	2022000376						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	j-2						
CAF #							
Purchase Req. #	B2021-114E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

CONTRACT NO. B2021-114E

R E S O L U T I O N

March 16, 2022

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

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

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

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

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

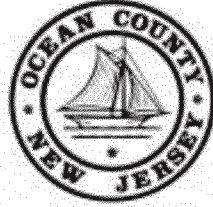
Subtotal:	\$371,883.53
 AMOUNT NOW DUE CONTRACTOR:	 \$371,883.53

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: A.E. STONE, INC. - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018B - Final Estimate #5, \$45,527.87. (B2020-50E)

Official Resolution#	2022000377						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	j-3						
CAF #							
Purchase Req. #	B2020-50E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

CONTRACT NO. B2020-50E

R E S O L U T I O N

March 16, 2022

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

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

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

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

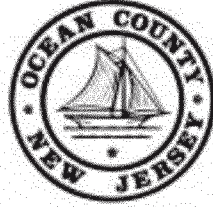
Total Cost of Construction:	\$2,703,553.48
Less 2% of Total:	\$0.00 -----
Subtotal:	\$2,703,553.48
Less Partial Estimate #1:	\$ 767,309.29
Less Partial Estimate #2:	\$1,215,746.35
Less Partial Estimate #3:	\$ 398,055.34
Less Partial Estimate #4:	\$ 276,914.63
Total Partial Payments Made to Date:	\$2,658,025.61
 AMOUNT NOW DUE CONTRACTOR:	 \$45,527.87

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019B - Partial Estimate #8, \$48,630.82. (B2020-90E)

Official Resolution#	2022000378						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	j-4						
CAF #							
Purchase Req. #	B2020-90E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

CONTRACT NO. B2020-90E

R E S O L U T I O N

March 16, 2022

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

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

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

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

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

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the Personnel Resolution.

Official Resolution#	2022000413						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-1						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

1. Walter J. Shaw is hereby given a regular appointment to the position of Supervising Radio Dispatcher, Department of Transportation Services, subject to a working test period, effective February 24, 2022, at his present salary.

The following employees (2 through 4), are hereby given a regular appointment to the position of Senior Recycling Operator, Solid Waste Management, subject to a working test period, effective February 24, 2022, at their present salaries:

2. Edward A. Delmont
3. Steven P. Traut
4. Max G. Wesley

5. Keith A. Stuart is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of County Correction Police Lieutenant, Department of Corrections, effective March 3, 2022 through May 2, 2022 inclusive.

6. Frederick K. Piontek, Jr. is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from his position of County Correctional Police Officer, Department of Corrections, effective March 3, 2022 for a period of three months or until the County of Ocean determines he no longer qualifies for temporary disability payments, whichever is sooner.

7. Daniel E. DiRienzo is hereby granted an Extension of Intermittent Family Leave from his position of Supervising Juvenile Detention Officer, Juvenile Services, effective March 9, 2022 through June 8, 2022 inclusive.

8. Brian J. Clayton is hereby granted an Intermittent Family Leave from his position of Senior Maintenance Repairer, Buildings & Grounds, effective March 1, 2022 through May 31, 2022 inclusive.

9. At the request of the Surrogate, Martha A. Altman is hereby given a regular appointment to the position of Records Support Technician 3, Surrogate's Office, subject to a working test period, effective March 17, 2022, at her present salary.

10. At the request of the Surrogate, Kayla M. Whittemore is hereby given a regular appointment to the position of Court Clerk Probate Typing, Surrogate's Office, subject to a working test period, effective March 17, 2022, at her present salary.

11. Jasmine Navarro is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from her position of County Correctional Police Officer, Department of Corrections, effective March 8, 2022 for a period of three months or until the County of Ocean determines she no longer qualifies for temporary disability payments, whichever is sooner.

12. At the request of the Prosecutor, Lori Gathman is hereby given a regular appointment to the position of Keyboarding Clerk 4, Prosecutor's Office, subject to a working test period, effective March 17, 2022, at her present salary.

13. At the request of the Prosecutor, Luz D. Rickards is hereby given a regular appointment to the position of Keyboarding Clerk 3 Bi-Lingual Spanish & English, Prosecutor's Office, subject to a working test period, effective March 17, 2022, at her present salary.

14. Brian C. Wright is hereby given a regular appointment to the position of Road Repair Supervisor, Road Department, subject to a working test period, effective March 17, 2022, at an annual base salary of \$57,000.

15. Ryan A. Schilling is hereby granted an Extension of Leave of Absence Without Pay, (military) from his position of Maintenance Worker 1 Grounds, Parks Department, effective March 8, 2022 through June 16, 2022 inclusive (Statute 4A:6-1.11).

The following employees (16 through 19), are hereby given a regular appointment to the position of Road Repair Supervisor, Road Department, subject to a working test period, effective March 17, 2022, at their present salaries:

- 16. Anthony J. Griffin, III
- 17. Shayne P. Kmiec
- 18. Kyle M. McClellan
- 19. James D. Sloan

20. Terrence B. Merrill is hereby granted an Extension of Family Leave Without Pay, from his position of County Correctional Police Officer, Department of Corrections, effective March 5, 2022 through March 25, 2022 inclusive.

21. James A. Figueroa is hereby given a regular appointment to the position of Road Repair Supervisor, Road Department, subject to a working test period, effective March 17, 2022, at an annual base salary of \$57,000.

22. At the request of the Sheriff, Vincent P. Alvino is hereby granted an Intermittent Medical Leave from his position of Public Safety Telecommunicator, Sheriff's 911 Division, effective February 17, 2022 through August 16, 2022 inclusive.

23. Luis J. Velazquez is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from his position of County Correctional Police Officer, Department of Corrections, effective March 8, 2022 for a period of three months or until the County of Ocean determines he no longer qualifies for temporary disability payments, whichever is sooner.

24. Wanda E. Alfaro is hereby given a regular appointment to the position of Supervisor Senior Citizen Outreach & Referral Program, Office of Senior Services, subject to a working test period, effective March 17, 2022, at her present salary.

25. Tyler M. Hudak is hereby given a regular appointment to the position of Security Guard, Department of Security, subject to a working test period, effective March 21, 2022, at an annual base salary of \$36,900.

26. Walter W. Ferris is hereby given a regular appointment to the position of Road Repair Supervisor, Road Department, subject to a working test period, effective March 17, 2022, at an annual base salary of \$69,551.

27. At the request of the Prosecutor, Kaitlyn Burke is hereby granted an Extension of Family Leave Without Pay, from her position of Assistant County Prosecutor, Prosecutor's Officer, effective March 30, 2022 through April 28, 2022 inclusive.

28. At the request of the Prosecutor, Madeline M. Buczynski is hereby granted a Family Leave Without Pay, from her position of Assistant County Prosecutor, Prosecutor's Office, effective March 14, 2022 through June 5, 2022 inclusive.

29. Eric R. Pfeiffer is hereby given a regular appointment to the position of Laborer 1, Engineering Department, subject to a working test period, effective March 28, 2022, at an annual base salary of \$36,400.

30. Jacob M. Berghout is hereby given a provisional appointment to the position of Senior Computer Service Technician, Office of Information Technology, pending Civil Service examination, effective March 28, 2022, at an annual base salary of \$46,000.

31. Shane T. Gallagher is hereby given a regular appointment to the position of Maintenance Repairer Refrigeration & Air Conditioning, Buildings & Grounds, subject to a working test period, effective March 28, 2022, at an annual base salary of \$39,850.

32. At the request of the Prosecutor, Amy E. LaBombard is hereby given a regular appointment to the position of Keyboarding Clerk 1, Prosecutor's Office, subject to a working test period, effective March 21, 2022, at an annual base salary of \$36,400.

33. Cole D. Soden is hereby given a regular appointment to the position of Laborer 1, Road Department, subject to a working test period, effective March 28, 2022, at an annual base salary of \$36,400.

34. Kevin J. Caboy is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from his position of County Correctional Police Officer, Department of Corrections, effective March 12, 2022 for a period of three months or until the County of Ocean determines he no longer qualifies for temporary disability payments, whichever is sooner.

35. James P. O'Malley is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from his position of County Correctional Police Officer, Department of Corrections, effective March 10, 2022 for a period of three months or until the County of Ocean determines he no longer qualifies for temporary disability payments, whichever is sooner.

36. Adeline M. Rose is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Administrative Clerk Typist, Printing & Graphic Arts, effective March 15, 2022 through May 2, 2022 inclusive.

37. Justin Flancbaum was appointed by New Jersey Governor Phil Murphy, to the title of Member Election Board, shall have a salary of \$17,600, effective March 15, 2022.

38. Maria Adamopoulos is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from her position of County Correctional Police Officer, Department of Corrections, effective March 14, 2022 for a period of three months or until the County of Ocean determines she no longer qualifies for temporary disability payments, whichever is sooner.

39. Alejandro J. Olivera is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from his position of Building Maintenance Worker, Buildings & Grounds, effective March 9, 2022 through March 11, 2022 inclusive.

40. Becky B. Hedden is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Recreation Aide, Parks Department, effective March 14, 2022 through March 20, 2022 inclusive.

41. At the request of the Prosecutor, Alexander J. Dasti is hereby granted a Family Leave Without Pay, from his position of County Investigator, Prosecutor's Office, effective March 4, 2022 through May 26, 2022 inclusive.

The following Supervising Juvenile Detention Officer's, Juvenile Services, salaries are hereby changed, effective April 1, 2022:

	<u>NAME</u>	<u>SALARY</u>
42.	Maureen T. Caraballo	\$71,678.
43.	Veronica Clark-Head	\$69,400.
44.	Daniel E. DiRienzo	\$69,403.
45.	Earl K. Lightsey	\$71,678.

The following employees salaries are hereby changed, effective April 1, 2022:

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
	<u>BUILDINGS & GROUNDS</u>		
46.	Robert M. Affa	Sr. Maintenance Repairer	\$45,175.
47.	Ralph N. Amato	Sr. Electrician	\$55,805.
48.	John E. Armstrong	Sr. Painter	\$64,533.
49.	Sean A. Baker	Building Maintenance Worker	\$39,325.
50.	Dominick Basilone	Maintenance Worker 1 Grounds	\$38,300.
51.	Sharon Bellini	Building Maintenance Worker	\$38,300.
52.	Loreta Bonafede	Building Maintenance Worker	\$46,938.
53.	Clark C. Brandt	Sr. Building Maintenance Worker	\$49,438.
54.	Carlos A. Carpena	Building Maintenance Worker	\$38,300.
55.	John D. Cerny	Maintenance Worker 1 Grounds	\$38,300.
56.	Adam Chesney	Sr. Electrician	\$56,949.
57.	Karoline Cimino	Sr. Building Maintenance Worker	\$52,457.
58.	Samantha Cimino	Building Maintenance Worker	\$38,300.
59.	Justin A. Citta	Bldg. Maint. Wkr./Maint. Wkr. 1 Grounds	\$45,492.
60.	Brian J. Clayton	Senior Maintenance Repairer	\$48,968.
61.	Thomas P. Conoshenti, Jr.	Sr. Building Maintenance Worker	\$51,096.
62.	Joann Cornell	Sr. Building Maintenance Worker	\$49,438.
63.	Fred C. Davis	Locksmith	\$48,781.
64.	Melissa A. Dearing	Building Maintenance Worker	\$38,300.
65.	Richard DeMan, Jr.	Bldg. Maint. Wkr./Maint. Wkr. 1 Grounds	\$46,481.
66.	Richard A. DeMauro	Painter	\$52,841.
67.	Kevin E. Dennen	Building Maintenance Worker	\$38,300.
68.	Paul DeNoia, Jr.	Building Maintenance Worker	\$38,300.
69.	Matthew J. Draheim	Sr. Maintenance Repairer	\$61,407.
70.	Jennifer S. Emig	Building Maintenance Worker	\$38,750.
71.	Paul R. Engelhardt	Carpenter	\$65,976.
72.	James G. Esposito	Maintenance Worker 1 Grounds	\$48,299.
73.	James M. Fischetti	Sr. Maintenance Repairer	\$41,250.
74.	Joseph H. Frazier	Sr. Maintenance Repairer	\$39,750.
75.	Joseph R. Frazier	Building Maintenance Worker	\$38,300.
76.	Frank V. Fumai	Maintenance Worker 1 Grounds	\$38,300.
77.	Julius R. Fumosa	Maintenance Worker 2 Grounds	\$51,716.
78.	Kenneth Genco	Sr. Building Maintenance Worker	\$51,866.
79.	Hugo G. Gonzalez-Ortiz	Building Maintenance Worker	\$40,375.
80.	Thomas E. Haddon	Plumber	\$44,575.
81.	Nancy Herman	Sr. Building Maintenance Worker	\$53,513.
82.	Marlena D. Herron	Building Maintenance Worker	\$39,775.
83.	William V. Hoffman	Sr. Building Maintenance Worker	\$63,656.
84.	Michael J. Hunt	Maintenance Worker 1 Grounds	\$38,300.
85.	Jason B. Jankowski	Maintenance Worker 1 Grounds	\$39,325.
86.	Robert M. Janowicz	Locksmith /Sr. Maint. Rep. L P L	\$65,406.
87.	Mary S. Jans	Building Maintenance Worker	\$39,325.
88.	Tyler G. Jones	Maintenance Repairer	\$41,825.
89.	Sterling G. Joslin	Sr. Building Maintenance Worker	\$52,244.
90.	Gregory S. Kaplan	Maintenance Worker 1 Grounds	\$38,300.
91.	Paul J. Kennedy	Carpenter	\$51,400.
92.	Craig S. Kessler	Sr. Maintenance Repairer	\$48,968.
93.	John W. Kozak	Maintenance Worker 1 Grounds	\$38,300.
94.	Richard A. McGee	Maintenance Repairer	\$38,300.
95.	John J. Mahoney	Bldg. Maint. Wkr./Maint. Wkr. 1 Grounds	\$45,492.
96.	Eileen J. Maier	Building Maintenance Worker	\$38,300.
97.	John J. Martin	Sr. Maintenance Repairer	\$62,447.
98.	Heather M. Meade	Building Maintenance Worker	\$38,300.
99.	Louis Menges	Maintenance Repairer	\$38,300.
100.	Eric J. Mewengkang	Sr. Painter	\$51,088.

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>BUILDINGS & GROUNDS (cont'd)</u>			
101.	Michael Minichino	Sr. Maintenance Repairer L P L	\$49,475.
102.	Anthony D. Nieves	Building Maintenance Worker	\$38,300.
103.	Scott J. Nolan	Maintenance Worker 2 Grounds	\$42,875.
104.	Robert G. Ojamaa	Sr. Maintenance Repairer	\$48,299.
105.	Alejandro J. Olivera	Building Maintenance Worker	\$38,300.
106.	Catherine R. Penkalski	Building Maintenance Worker	\$45,492.
107.	John A. Perchiacca	Maintenance Worker 1 Grounds	\$39,775.
108.	Kevin A. Perez	Sr. Plumber	\$47,675.
109.	Dominic M. Piccini	Building Maintenance Worker	\$38,300.
110.	Marc Piccini	Sr. Building Maintenance Worker	\$50,721.
111.	John R. Pietrafesa	Maintenance Repairer L P L	\$47,575.
112.	Kenneth Pietrangelo	Maintenance Repairer	\$40,750.
113.	Katherine A. Poston	Building Maintenance Worker	\$39,325.
114.	Robert J. Potelunas	Sr. Maintenance Repairer L P L	\$50,525.
115.	Angelo F. Prisco	Sr. Electrician	\$54,544.
116.	Louis G. Quaglia	Sr. Maintenance Repairer	\$45,875.
117.	Michael J. Rahner	Building Maintenance Worker	\$38,750.
118.	Luan Ramadani	Sr. Maintenance Repairer	\$46,365.
119.	Ross E. Reinhart	Maintenance Worker 2 Grounds	\$50,201.
120.	Alfred M. Rice, Jr.	Sr. Maintenance Repairer L P L	\$54,602.
121.	Walter Rice	Sr. Building Maintenance Worker	\$53,736.
122.	Jacob Rivera	Building Maintenance Worker	\$38,300.
123.	Antonio Rocco, Sr.	Maintenance Repairer	\$38,300.
124.	Christopher H. Rumpf	Sr. Plumber	\$52,808.
125.	Michael Saunders	Maintenance Repairer	\$41,250.
126.	Joseph R. Scutti	Maint. Repairer Refrig. & Air. Cond.	\$50,161.
127.	Anthony A. Seaman, Jr.	Building Maintenance Worker	\$38,300.
128.	Raymond Sebecke	Sr. Maintenance Repairer L P L	\$48,450.
129.	Joseph G. Sheehan	Sr. Building Maintenance Worker	\$50,401.
130.	David A. Sibilias	Maintenance Worker 1 Grounds	\$50,398.
131.	Susan M. Sinopoli	Building Maintenance Worker	\$38,300.
132.	Jessica E. Sneddon	Building Maintenance Worker	\$38,300.
133.	Todd A. Springer, Jr.	Maintenance Worker 1 Grounds	\$38,300.
134.	Michael J. Swist	Maintenance Worker 1 Grounds	\$38,300.
135.	Brian D. Thompson	Building Maintenance Worker	\$38,300.
136.	Nicholas A. Valliere	Maintenance Worker 1 Grounds	\$38,300.
137.	Emanuel G. Vasilakis	Building Maintenance Worker	\$38,750.
138.	Joseph M. Williams	Maintenance Worker 1 Grounds	\$38,300.
<u>ENGINEERS</u>			
139.	Kemal N. Alemdar	Laborer 1	\$46,938.
140.	John L. Begley	Traffic Signal Technician 2	\$52,068.
141.	Andrew Boulware	Traffic Maintenance Worker	\$41,400.
142.	Cheyenne Carey	Traffic Maintenance Worker	\$40,950.
143.	Wayne F. Corliss	Sign Maker 1	\$49,534.
144.	Brian A. Dean	Traffic Maintenance Worker	\$40,750.
145.	Kevin J. Gordon	Traffic Signal Technician 1	\$51,943.
146.	Thomas A. Hopkins	Traffic Maintenance Worker	\$50,034.
147.	Santino V. Iavarone	Laborer 1	\$38,300.
148.	Matthew R. Johnson	Traffic Maintenance Worker	\$41,150.
149.	Travis L. Laning	Sr. Traffic Maintenance Worker	\$44,775.
150.	Thomas P. Larney	Laborer 1	\$38,300.
151.	Joshua E. Mangle	Traffic Maintenance Worker	\$41,825.

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>ENGINEERS (cont'd)</u>		
152. Aaron R. Poinsett	Traffic Maintenance Worker	\$47,516.
153. Michael J. Rinnier, Jr.	Laborer 1	\$38,300.
154. Joshua R. Salter	Laborer 1	\$38,300.
155. Anthony Salvaggione	Senior Traffic Maintenance Worker	\$52,681.
156. Edward M. Santolla	Laborer 1	\$38,300.
157. Stephen M. Stefanelli	Sr. Traffic Maintenance Worker	\$51,738.
158. Andrew Triolo	Sr. Traffic Maintenance Worker	\$45,175.
159. Matthew V. Triolo	Heavy Equip. Operator Highway Markings	\$53,082.
160. John N. Watson	Traffic Maintenance Worker	\$41,200.
<u>JUVENILE SERVICES</u>		
161. Maria R. Donato	Food Service Worker	\$43,725.
162. Justin R. Hannold	Senior Food Service Worker	\$50,952.
163. Roy M. Hitchner	Food Service Worker	\$47,496.
164. Robin C. Neil	Food Service Worker	\$41,900.
165. Debra L. Riley	Senior Cook	\$49,314.
<u>PARKS DEPARTMENT</u>		
166. Gary M. Appleheimer	Maintenance Worker 1 Grounds	\$38,300.
167. William E. Barlow	Maintenance Repairer	\$38,300.
168. Ronald S. Barton, Jr.	Maintenance Worker 1 Grounds	\$38,300.
169. Ronald G. Cloos, Jr.	Sr. Mechanic	\$46,525.
170. Phillip D. Costanzo	Maintenance Worker 1 Grounds	\$38,300.
171. John G. Cuccinello, III	Sr. Maintenance Repairer	\$40,244.
172. Corey J. Cusack	Maintenance Worker 1 Grounds	\$18.42/hr.
173. James J. Dalbo	Electrician	\$45,175.
174. Sandra J. Doyle	Equipment Operator	\$61,599.
175. Patrick E. Ferraro, Sr.	Maintenance Worker 2 Grounds	\$39,750.
176. Michael P. Gibson	Carpenter	\$43,550.
177. Jared W. Gidos	Maintenance Worker 2 Grounds	\$48,511.
178. Marcin Koc	Equipment Operator	\$45,175.
179. Paul M. La Rosa	Tree Maintenance Worker 2	\$44,125.
180. Matthew M. LeLion	Maintenance Worker 2 Grounds	\$40,250.
181. Robert Malone	Equipment Operator	\$54,305.
182. Christian J. Marshall	Maintenance Worker 2 Grounds	\$39,750.
183. William J. Matlock	Intermittent Groundskeeper	\$19.14/hr.
184. William McGee	Equipment Operator	\$47,575.
185. Robert McKinley	Heavy Equipment Operator	\$73,240.
186. John P. Monsolino	Sr. Plumber	\$47,075.
187. Paul A. Nobile	Sr. Painter	\$52,981.
188. Richard W. O'Prey, Jr.	Maintenance Worker 1 Grounds	\$18.42/hr.
189. Kevin W. Pace	Maintenance Worker 1 Grounds	\$38,300.
190. Daniel D. Pastore	Intermittent Groundskeeper	\$21.59/hr.
191. Patricia D. Paulson	Equipment Operator	\$55,096.
192. Jacob P. Pecorelli	Maintenance Worker 1 Grounds	\$38,300.
193. Anthony Pinzino	Sr. Mechanic	\$46,050.
194. Michael J. Pitta	Equipment Operator	\$44,125.
195. Connor J. Pullen	Maintenance Worker 2 Grounds	\$40,250.
196. Ryan A. Schilling	Maintenance Worker 1 Grounds	\$18.42/hr.
197. Kenneth J. Simonsen	Maintenance Worker 1 Grounds	\$38,300.
198. Michael J. Solan	Intermittent Groundskeeper	\$21.86/hr.
199. Nicholas R. Spano	Sr. Mechanic	\$46,650.
200. Richard E. Sperling	Intermittent Groundskeeper	\$18.42/hr.
201. Frederick E. Strang	Intermittent Groundskeeper	\$18.42/hr.

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>PARKS DEPARTMENT (cont'd)</u>			
202.	Daniel J. Sullivan	Equipment Operator	\$50,526.
203.	Brian S. Suralik	Senior Greenskeeper	\$62,081.
204.	Joseph B. Teja	Tree Maintenance Worker 2	\$44,125.
205.	Mark J. Tomaschek	Maintenance Worker 1 Grounds	\$18.42/hr.
206.	Glenn A. Toner	Senior Carpenter	\$52,808.
207.	William A. Ulaky	Maintenance Worker 1 Grounds	\$38,300.
208.	Andrew J. Valenzano	Maintenance Worker 1 Grounds	\$38,300.
209.	Frederick T. Waters	Intermittent Groundskeeper	\$18.42/hr.
210.	John A. Waverka	Equipment Operator	\$43,650.
211.	Brandon M. Weedo	Maintenance Worker 1 Grounds	\$38,300.
212.	David N. Willey	Maintenance Worker 2 Grounds	\$42,675.
213.	Daniel Zarillo	Maintenance Worker 2 Grounds	\$41,246.

PLANNING BOARD - AIR PARK

214.	Richard G. Mongaliri	Bldg. Maint. Wkr./Maint. Wkr. 1 Grounds	\$61,847.
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RECORD STORAGE

215.	Mark C. Griffin	Sr. Stock Clerk	\$49,464.
216.	Michael J. Romaine	Sr. Storekeeper	\$59,586.

ROAD DEPARTMENT

217.	Todd J. Aiello	Equipment Operator	\$47,522.
218.	William J. Allen	Laborer 1	\$38,300.
219.	Efrain Antonmarchi, Jr.	Laborer 1	\$38,300.
220.	Carlos Arias	Heavy Equipment Operator	\$62,826.
221.	Thomas K. Barnshaw	Laborer 1	\$38,300.
222.	Robert J. Beck	Equipment Operator	\$39,750.
223.	Stephen A. Bennett	Equipment Operator	\$50,537.
224.	Noah C. Bottrel	Laborer 1	\$38,300.
225.	Joshua J. Bowen	Laborer 1	\$38,300.
226.	John M. Brennan	Garage Attendant	\$38,300.
227.	Ernie Brezniak	Equipment Operator	\$41,250.
228.	Christopher J. Bromborsky	Laborer 1	\$38,300.
229.	Joseph G. Bromborsky	Motor Broom Driver	\$51,368.
230.	Darren Cafone	Equipment Operator	\$41,150.
231.	Kenneth Cafone	Laborer 1	\$38,300.
232.	Adam F. Carben	Equipment Operator	\$40,250.
233.	Robert Cardona	Laborer 1	\$59,136.
234.	Dean C. Conk	Motor Broom Driver	\$52,343.
235.	Darrel D. Crutcher	Laborer 1	\$59,136.
236.	Scott J. DeMarco	Equipment Operator	\$41,150.
237.	Santo M. DiBenedetto	Truck Driver Heavy	\$58,959.
238.	Craig R. Dilcher	Equipment Operator	\$48,299.
239.	Christopher P. Dillon	Sr. Bridge Construction Worker	\$54,280.
240.	Douglas D. Dratch	Equipment Operator	\$41,150.
241.	James M. Duff	Equipment Operator	\$40,750.
242.	Keith C. Emeigh	Laborer 1	\$38,300.
243.	Hank J. Emery	Equipment Operator	\$42,425.
244.	David R. Falzini	Equipment Operator	\$57,680.
245.	Joseph J. Ferrara	Equipment Operator	\$48,029.
246.	Sean R. Flynn	Laborer 1	\$38,300.
247.	David J. Fortier	Motor Broom Driver	\$51,005.
248.	Robert H. Foster, Jr.	Laborer 1	\$38,300.
249.	Thomas P. Frantz	Equipment Operator	\$40,750.
250.	Ronald S. Frederiksen	Truck Driver Heavy	\$53,776.
251.	Joseph A. Galletto	Bridge Operator	\$59,719.
252.	Robert J. Gasenheimer	Heavy Equipment Operator	\$48,516.

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>ROAD DEPARTMENT (cont'd)</u>			
253.	Walter Gazzillo	Equipment Operator	\$46,016.
254.	Robert W. Geisendaffer	Equipment Operator	\$49,268.
255.	Mark S. Gemo	Bridge Operator	\$44,934.
256.	Timothy W. Geoffroy	Equipment Operator	\$42,425.
257.	Corey M. Geoghegan	Equipment Operator	\$40,750.
258.	Anthony A. Guzman	Equipment Operator	\$40,250.
259.	Julian A. Guzman	Laborer 1	\$38,300.
260.	Tyler J. Hagar	Laborer 1	\$38,300.
261.	Justin C. Hartzell	Laborer 1	\$38,300.
262.	Fred J. Hausvater	Bridge Operator	\$50,502.
263.	Francis E. Hibbs	Equipment Operator	\$41,825.
264.	Salvatore J. Jones	Laborer 1	\$38,300.
265.	Kevin R. Kenny	Garage Attendant	\$45,999.
266.	Keith A. Klimakowski	Laborer 1	\$38,300.
267.	Robert E. Kuitunen, III	Laborer 1	\$38,300.
268.	Jon M. Lachmann	Sr. Bridge Construction Worker	\$58,719.
269.	Troy M. Laureigh	Equipment Operator	\$39,750.
270.	John D. Lecki	Laborer 1	\$38,300.
271.	Arnold H. Leone	Heavy Equipment Operator	\$51,016.
272.	Michael H. Lewis	Heavy Equipment Operator	\$50,468.
273.	Steven J. Lindhorst	Equipment Operator	\$42,875.
274.	Albert E. Logan	Bridge Repairer	\$42,675.
275.	Fred A. Madonna	Equipment Operator	\$47,822.
276.	Gerald W. McCorry	Heavy Equipment Operator	\$52,375.
277.	Kevin R. McMahan	Equipment Operator	\$41,250.
278.	Mason S. McMullan	Laborer 1	\$38,300.
279.	Dylan R. Meelheim	Equipment Operator	\$39,750.
280.	Nicholas R. Megee	Motor Broom Driver	\$53,796.
281.	Seth A. Melega	Equipment Operator	\$41,825.
282.	Charles Moncalieri	Motor Broom Driver	\$49,822.
283.	Michael T. Murphy	Heavy Equipment Operator	\$53,041.
284.	David R. Murrin	Heavy Equipment Operator	\$56,616.
285.	Adam G. Nappi	Equipment Operator	\$42,875.
286.	John K. Nevius, IV	Equipment Operator	\$48,499.
287.	Bryan J. Newman	Equipment Operator	\$39,750.
288.	Marc A. Newman	Laborer 1	\$38,300.
289.	Tristen S. Nino	Laborer 1	\$38,300.
290.	Michael K. Oltrichter	Bridge Operator	\$38,300.
291.	John J. Payne	Garage Attendant	\$47,826.
292.	William A. Pearce	Motor Broom Driver	\$50,022.
293.	Frank Penevolpe, Jr.	Heavy Equipment Operator	\$54,831.
294.	Ethan Petracco	Equipment Operator	\$40,875.
295.	Nicholas M. Petrucelli	Equipment Operator	\$39,750.
296.	Matthew D. Piper	Equipment Operator	\$41,250.
297.	Dakota J. Pisano	Equipment Operator	\$39,750.
298.	James W. Pleis	Equipment Operator	\$41,250.
299.	Richard A. Pomeroy, Jr.	Motor Broom Driver	\$49,734.
300.	James Prettyman, Jr.	Equipment Operator	\$39,750.
301.	Richard K. Price	Motor Broom Driver	\$55,097.
302.	Frederick A. Pucylowski	Intermittent Bridge Operator	\$18.42/hr.
303.	Nicholas D. Rader	Garage Attendant	\$38,300.
304.	Raul E. Rebutillos	Equipment Operator	\$46,016.
305.	Gary E. Reebe, Jr.	Equipment Operator	\$40,700.
306.	Corey A. Reiner	Laborer 1	\$38,300.
307.	Daniel Rollo, III	Equipment Operator	\$49,525.
308.	Richard J. Sanders	Garage Attendant	\$38,300.
309.	Frank A. Sblendoria	Laborer 1	\$38,300.

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>ROAD DEPARTMENT (cont'd)</u>			
310.	Joseph J. Schroeder	Motor Broom Driver	\$51,755.
311.	James J. Schwartz, Jr.	Bridge Repairer	\$40,750.
312.	Ryan A. Sech	Laborer 1	\$38,300.
313.	Todd M. Shafto	Heavy Equipment Operator	\$44,575.
314.	Joseph P. Sharkey	Equipment Operator	\$42,875.
315.	Kevin F. Sheehy	Bridge Repairer	\$42,275.
316.	Darrin J. Smith	Bridge Operator	\$38,750.
317.	Joseph A. Sorice	Laborer 1	\$38,300.
318.	Gary M. Steiner	Motor Broom Driver	\$50,529.
319.	Timothy J. Stites	Truck Driver Heavy	\$64,157.
320.	Jeremy D. Streeter	Equipment Operator	\$39,750.
321.	Joseph W. Szymanski, Jr.	Equipment Operator	\$41,725.
322.	Brett R. Teitler	Motor Broom Driver	\$45,075.
323.	Sean M. Thorpe	Equipment Operator	\$42,675.
324.	Stanley Tomporowski, Jr.	Motor Broom Driver	\$43,650.
325.	Ethan M. Tonnesen	Equipment Operator	\$40,250.
326.	Joseph J. Torre	Equipment Operator	\$40,450.
327.	Jay A. Trinter	Motor Broom Driver	\$51,368.
328.	Michael Tumolo	Motor Broom Driver	\$50,904.
329.	Morgan C. Tunney	Welder	\$44,125.
330.	Vasilios Vasilakis, Jr.	Laborer 1	\$38,300.
331.	Jason J. Vingara	Equipment Operator	\$39,750.
332.	Todd M. Wagenbach, Jr.	Equipment Operator	\$40,250.
333.	Thomas E. Weimmer	Equipment Operator	\$39,750.
334.	James J. Wiggins, Jr.	Laborer 1	\$38,300.
335.	Vincent Wildes-Silkowitz	Laborer 1	\$38,300.
336.	Stanley E. Willever	Equipment Operator	\$41,250.
337.	David J. Wilson	Motor Broom Driver	\$51,468.
338.	Derek W. Wilson	Heavy Equipment Operator	\$50,529.
339.	Justin J. Worthy	Laborer 1	\$38,300.
340.	Howard W. Zwolinski	Equipment Operator	\$40,500.
<u>DEPARTMENT OF SECURITY</u>			
341.	Robert S. Anthony, Jr.	Security Guard	\$40,050.
342.	Robert C. Baxter	Security Guard	\$51,031.
343.	William B. Budesa	Security Guard	\$44,150.
344.	Christopher W. Castles	Security Guard	\$39,800.
345.	James M. Close	Security Guard	\$39,800.
346.	Timothy R. Close	Security Guard	\$41,150.
347.	Edmund Costa, Jr.	Security Guard	\$40,650.
348.	Maureen J. Cruz	Security Guard	\$48,943.
349.	Shaun M. Curtin	Senior Security Guard	\$53,119.
350.	Lawrence Dolan	Security Guard	\$52,350.
351.	Kevin Doll	Senior Security Guard	\$62,791.
352.	Mathew D. Essig	Security Guard	\$40,650.
353.	Michael P. Essig	Security Guard	\$41,150.
354.	Alyssa D. Fleming	Security Guard	\$39,800.
355.	Derek S. Gelewski	Security Guard	\$38,800.
356.	Janet M. George	Security Guard	\$40,650.
357.	John T. Golubowski	Senior Security Guard	\$54,006.
358.	Bill P. Gomez	Security Guard	\$38,800.
359.	James E. Harris	Senior Security Guard	\$53,724.
360.	Sheldon F. Harvey	Senior Security Guard	\$65,514.
361.	Charles J. Herman	Security Guard	\$51,263.
362.	Tyler J. Hewitt	Security Guard	\$38,800.
363.	Tyler M. Hudak	Security Guard	\$38,800.

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>DEPARTMENT OF SECURITY (cont'd)</u>			
364.	Denis W. Johnson, Jr,	Security Guard	\$38,800.
365.	Erik M. Kelly	Security Guard	\$40,650.
366.	Karen M. Klein	Security Guard	\$51,159.
367.	Joseph P. Mamola	Senior Security Guard	\$47,325.
368.	Robert J. Mannato	Security Guard	\$45,525.
369.	Dolorous A. Mantz	Security Guard	\$48,943.
370.	Russell B. Mathis, Jr.	Security Guard	\$44,475.
371.	Maryann McNally	Security Guard	\$50,161.
372.	Shane T. McNulty	Security Guard	\$38,800.
373.	Charles Mendum	Senior Security Guard	\$53,092.
374.	Thaddeus Mercadante	Senior Security Guard	\$64,130.
375.	Robert A. Miele	Senior Security Guard	\$67,851.
376.	Raymond D. Newman, Jr.	Security Guard	\$43,400.
377.	Trevor H. Petersen	Security Guard	\$44,475.
378.	Robert P. Rizzo	Security Guard	\$44,475.
379.	Cindy L. Rubino	Senior Security Guard	\$53,431.
380.	George E. Rusch	Security Guard	\$39,800.
381.	David J. Russo	Security Guard	\$47,725.
382.	Joseph Staub, Jr.	Security Guard	\$43,400.
383.	Larry A. St. Laurent	Security Guard	\$50,619.
384.	Seth A. Strang	Security Guard	\$44,925.
385.	Howard J. Toms, Jr.	Security Guard	\$44,925.
386.	Laurence R. Trainor	Security Guard	\$38,800.
387.	Nancy A. Tuner	Security Guard	\$38,800.
388.	Robert E. Urisko	Security Guard	\$51,159.
389.	Maxwell J. Van Ness	Security Guard	\$40,650.
390.	Robert A. Watson	Senior Security Guard	\$64,264.
391.	Christopher Winkle	Security Guard	\$41,150.
<u>SOLID WASTE MANAGEMENT</u>			
392.	Kenneth J. Alvarado	Laborer 1	\$38,300.
393.	Santino M. Celebre	Laborer 1	\$38,300.
394.	David S. Conklin	Senior Recycling Operator	\$45,407.
395.	George A. Crothers	Recycling Operator	\$46,152.
396.	Stephen B. Cruz	Recycling Operator	\$38,900.
397.	Edward A. Delmont	Senior Recycling Operator	\$43,400.
398.	Douglas J. DePaul	Recycling Operator	\$40,650.
399.	Frantisek Dobrovic	Senior Recycling Operator	\$42,750.
400.	Joshua N. Dryden	Recycling Operator	\$48,881.
401.	John T. Flores, III	Recycling Operator	\$39,750.
402.	Andrew C. Franklin	Recycling Operator	\$42,075.
403.	Natale M. Giambona	Senior Recycling Operator	\$45,075.
404.	Jeffrey W. Hannold	Recycling Operator	\$48,232.
405.	Kaden C. Hannold	Laborer 1	\$38,300.
406.	Frank J. Klem	Recycling Operator	\$49,982.
407.	Donald G. Langan	Recycling Operator	\$44,934.
408.	Vincent Mannuzza	Senior Recycling Operator	\$51,538.
409.	Allen M. Mullen	Senior Recycling Operator	\$45,775.
410.	Matthew R. Nickens	Laborer 1	\$38,300.
411.	Kevin O'Keefe	Senior Recycling Operator	\$45,407.
412.	Anthony J. Orlando, Jr.	Recycling Operator	\$41,050.
413.	Daniel Possidel	Senior Recycling Operator	\$50,851.
414.	Eric T. Rapp	Recycling Operator	\$41,625.
415.	John L. Schaafsma	Senior Recycling Operator	\$49,670.
416.	Robert A. Shank	Senior Recycling Operator	\$45,075.

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>SOLID WASTE MANAGEMENT (cont'd)</u>			
417.	Johnathan F. Smedile	Recycling Operator	\$39,750.
418.	Shawn Sona	Laborer 1	\$38,300.
419.	Daniel J. Sullivan	Senior Recycling Operator	\$44,375.
420.	Steven P. Traut	Senior Recycling Operator	\$43,150.
421.	Joseph C. Viering	Senior Recycling Operator	\$42,750.
422.	Max G. Wesley	Senior Recycling Operator	\$44,125.
<u>DEPARTMENT OF TRANSPORTATION SERVICES</u>			
423.	April M. Alejandro	Omnibus Operator	\$47,167.
424.	Gregg W. Alleman	Omnibus Operator	\$40,650.
425.	Glen A. Applegate	Omnibus Operator	\$44,225.
426.	Beth A. Bigos	Omnibus Operator	\$38,800.
427.	Sharon P. Blohm	Omnibus Operator	\$41,150.
428.	Jay W. Boyle	Omnibus Operator	\$40,500.
429.	Betty J. Brushaber	Omnibus Operator	\$55,267.
430.	Robert L. Cairns	Omnibus Operator	\$38,800.
431.	John M. Carlsen	Omnibus Operator	\$18.66/hr.
432.	Rose M. Cirone	Omnibus Operator	\$18.66/hr.
433.	Victor Concepcion, Jr.	Omnibus Operator	\$38,800.
434.	Juan Cora, III	Omnibus Operator	\$42,350.
435.	Douglas S. DeBoer	Omnibus Operator	\$43,175.
436.	Enver Dincer	Omnibus Operator	\$47,167.
437.	Christine A. Donally	Omnibus Operator	\$38,800.
438.	William R. Edwards	Omnibus Operator	\$39,800.
439.	Joseph E. Ervin	Omnibus Operator	\$38,800.
440.	Frank P. Foley, Jr.	Omnibus Operator	\$49,628.
441.	Joseph M. Garcia	Omnibus Operator	\$51,029.
442.	Alysia J. Garey	Omnibus Operator	\$51,029.
443.	Michael Garner	Omnibus Operator	\$49,983.
444.	Leonard S. Glassen	Omnibus Operator	\$40,650.
445.	Diane R. Heintz	Omnibus Operator	\$49,664.
446.	Kevin H. Heintz, Jr.	Omnibus Operator	\$40,050.
447.	John A. Horner, III	Omnibus Operator	\$49,247.
448.	Denise R. LeDoux	Omnibus Operator	\$49,628.
449.	Mitzi S. McGillin	Omnibus Operator	\$41,650.
450.	John A. McKenzie	Omnibus Operator	\$41,650.
451.	Michael J. Matecki	Omnibus Operator	\$19.56/hr.
452.	Robert T. Merkel	Omnibus Operator	\$43,175.
453.	Joseph Messina	Omnibus Operator	\$42,100.
454.	Katherine M. Oakley	Omnibus Operator	\$38,800.
455.	Philip M. O'Donnell	Omnibus Operator	\$41,150.
456.	Lourdes Olivera	Omnibus Operator	\$49,247.
457.	William J. Pais	Omnibus Operator	\$41,150.
458.	Patrick Parisi, Jr.	Omnibus Operator	\$43,775.
459.	Mirna Rivera	Omnibus Operator	\$50,495.
460.	Darlene R. Roberts	Omnibus Operator	\$53,564.
461.	Joyce E. Roman	Omnibus Operator	\$44,025.
462.	Jason P. Sanderson	Omnibus Operator	\$42,725.
463.	Barry K. Sciuto	Omnibus Operator	\$39,800.
464.	Jennifer L. Swift	Omnibus Operator	\$40,650.
465.	Ami M. Tamburro	Omnibus Operator	\$41,400.
466.	Celeste A. Tonra	Omnibus Operator	\$18.66/hr.
<u>DEPT. OF TRANSP. SVCS./VETERANS TRANSP.</u>			
467.	Nina R. Antonish	Omnibus Operator	\$47,167.

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>DEPT. OF TRANSP. SVCS./SCRDT GRANT</u>			
468.	Scott C. Benz	Omnibus Operator	\$41,650.
469.	Dawn E. Breitenbach	Omnibus Operator	\$50,122.
470.	Filamer C. Carzon	Sr. Garage Attendant	\$41,750.
471.	Mary E. Gorda	Omnibus Operator	\$51,029.
472.	Robert M. Hazelet	Omnibus Operator	\$40,650.
473.	Bonnie Sue Krohn	Omnibus Operator	\$56,184.
474.	Donna J. Stucy	Omnibus Operator	\$51,664.
475.	Wallace D. Waid	Omnibus Operator	\$57,203.
<u>DEPT. OF TRANSP. SVCS./ENHANCED MOBILITY FOR S&D</u>			
476.	David A. Benoit	Omnibus Operator	\$41,150.
477.	Lisa A. Gobel	Omnibus Operator	\$50,103.
478.	Maria E. Keeley	Omnibus Operator	\$41,100.
479.	Frank L. Sblendorio	Omnibus Operator	\$43,775.
<u>DEPARTMENT OF VEHICLE SERVICES</u>			
480.	John N. Bickar	Mechanic	\$41,750.
481.	Joseph J. Buhan	Senior Garage Attendant	\$41,750.
482.	Raymond K. Carr	Senior Garage Attendant	\$41,750.
483.	Brandon N. Ciallella	Senior Garage Attendant	\$42,825.
484.	James L. Clancy	Senior Mechanic Diesel	\$55,969.
485.	Daniel D. Collamer	Mechanic	\$42,950.
486.	Thane T. D'Aiello	Mechanic	\$42,700.
487.	Robert D. DeCasse	Mechanic Diesel	\$46,050.
488.	James J. Durkin	Senior Mechanic	\$65,914.
489.	Anthony Falduto	Sr. Garage Attendant	\$38,300.
490.	Joseph T. Fischbach	Senior Mechanic Diesel	\$54,516.
491.	Brett L. Gildea	Senior Mechanic Diesel	\$49,875.
492.	David J. Goldsmith	Mechanic Diesel	\$46,050.
493.	Brandon J. Greiner	Senior Mechanic	\$45,950.
494.	Kevin J. Hagar	Mechanic	\$41,750.
495.	Russell L. Hall	Mechanic Diesel	\$46,050.
496.	Kerry T. Hilton	Senior Mechanic Diesel	\$58,772.
497.	Timothy J. Howell, Sr.	Senior Mechanic	\$47,843.
498.	Vincent J. Kline	Mechanic Diesel	\$46,050.
499.	Emil Kotschessa	Senior Mechanic Diesel	\$61,021.
500.	Edward J. Kramer	Mechanic Diesel	\$46,300.
501.	Arnold C. Leone	Mechanic	\$41,750.
502.	Kevin K. Martin	Mechanic	\$41,750.
503.	James W. Moormann	Mechanic	\$41,750.
504.	Chester F. Ortley	Sr. Garage Attendant	\$42,250.
505.	Edgardo Padilla	Mechanic Diesel	\$46,050.
506.	Scott J. Papa	Senior Welder	\$55,400.
507.	William J. Parks	Senior Mechanic Diesel	\$49,875.
508.	Eleine Sanchez	Storekeeper	\$52,483.
509.	Yacoub Sayegh	Mechanic Diesel	\$45,950.
510.	James Scarafile	Mechanic Diesel	\$46,050.
511.	Gilbert S. Skillman	Senior Mechanic	\$60,631.
512.	Kevin M. Stoddard	Senior Mechanic Diesel	\$49,875.
513.	Michael A. Sumner	Mechanic Diesel	\$47,475.
514.	James M. Tchapygin	Senior Mechanic	\$52,216.
515.	Jeffrey Van Lenten	Senior Garage Attendant	\$43,675.
516.	Joseph C. Zakaras	Mechanic	\$42,950.
<u>WAREHOUSE</u>			
517.	Randy L. McMillan	Senior Stock Clerk	\$49,922.

The following employees salaries are hereby changed effective April 1, 2022:

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>BUILDINGS & GROUND</u>		
518. Peter J. Arch	Supervising Carpenter	\$67,886.
519. Roger A. Baker, Jr.	Asst. Supervisor Maintenance Repairer LPL	\$56,700.
520. Timothy E. Chamberlain	Maintenance Supervisor Grounds	\$62,749.
521. Joanne Dudley	Supervising Building Service	\$63,514.
522. Anthony W. Granberg	Supervising Building Service	\$64,656.
523. Bruce N. Jackson	Asst. Supvg. Maintenance Repairer LPL	\$58,805.
524. Raymond J. Lecki	Asst. Supvg. Maintenance Repairer LPL	\$56,771.
525. Mark Mainenti	Supervising Electrician	\$75,441.
526. Scott A. Miller	Supervising Building Service	\$63,596.
527. Gary L. Stellita	Supervising Plumber	\$63,941.
528. Marinus J. Van Der Wal	Asst. Supvg. Maintenance Repairer	\$59,016.
529. Francis V. Wilson	Supervising Painter	\$65,533.
<u>ENGINEERS</u>		
530. Earl M. Anderson, Jr.	Assistant Supervisor Traffic Maintenance	\$56,700.
531. Todd M. Caton	Traffic Signal Superintendent 1	\$70,786.
532. David M. Decker	Supervisor Traffic Maintenance	\$65,298.
533. Tom H. Pessolano	Assistant Supervisor Traffic Maintenance	\$63,836.
534. Michael Pischerchia	Supervisor Traffic Maintenance	\$75,880.
535. Shaw E. Quandt	Traffic Signal Supervisor 1	\$68,965.
<u>PARKS DEPARTMENT</u>		
536. David E. Casatelli	Maintenance Supervisor Grounds	\$62,947.
537. James Cole, III	Maintenance Supervisor Grounds	\$74,294.
538. Gilbert O. Fleming	Maintenance Supervisor Grounds	\$60,700.
539. Stephen W. Jamison, Jr.	Asst. Supervisor Carpenter	\$55,200.
540. Marco F. Nappi	Maintenance Supervisor Grounds	\$75,683.
541. Raymond D. Newman	Maintenance Supervisor Grounds	\$59,988.
542. Steven H. Skeie	Maintenance Supervisor Grounds	\$64,819.
543. Paul T. Toth	Maintenance Supervisor Grounds	\$67,800.
544. Charles E. Vanderbeck	Maintenance Supervisor Grounds	\$64,180.
545. Daniel C. Williams	Maintenance Worker 3 Grounds	\$55,200.
<u>ROAD DEPARTMENT</u>		
546. Brian P. Agresti	Road Repair Supervisor	\$61,700.
547. Richard T. Applegate	Road Repair Supervisor	\$61,700.
548. Wayne C. Athanosios	Asst. Supervising Bridge Repairer	\$55,400.
549. Russell Carter	Road Repair Supervisor	\$62,441.
550. Craig P. Caton	Supervising Bridge Repairer	\$61,700.
551. Anthony E. Critelli	Road Repair Supervisor	\$61,700.
552. Kristian M. Dupnak	Road Repair Supervisor	\$68,164.
553. Walter W. Ferris	Road Repair Supervisor	\$71,451.
554. James A. Figueroa	Road Repair Supervisor	\$58,900.
555. Thomas W. Grant	Road Repair Supervisor	\$65,157.
556. Anthony J. Griffin, III	Road Repair Supervisor	\$62,137.
557. Douglas B. Jonas	Road Repair Supervisor	\$65,581.
558. Kevin J. Kalinowski	Road Repair Supervisor	\$70,034.
559. Shayne P. Kmiec	Road Repair Supervisor	\$58,900.
560. Raymond J. Krieger	Supervising Bridge Repairer	\$66,331.
561. Kevin J. Letts	Road Repair Supervisor	\$68,514.
562. Kyle M. McClellan	Road Repair Supervisor	\$58,900.
563. Jamie R. McNemer	Road Repair Supervisor	\$60,700.
564. Ronald Newman	Road Repair Supervisor	\$64,643.
565. Donald W. Parker	Supervising Garage Attendant	\$58,900.
566. Thomas J. Patri	Road Repair Supervisor	\$60,700.
567. Jason E. Risk	Road Repair Supervisor	\$60,700.

Resolution

March 16, 2022

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	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>ROAD DEPARTMENT (con't)</u>			
568.	James D. Sloan, Jr.	Road Repair Supervisor	\$58,900.
569.	Christopher A. Soden	Road Repair Supervisor	\$63,826.
570.	Donald E. Sylvester	Road Repair Supervisor	\$61,700.
571.	James G. West	Road Repair Supervisor	\$64,273.
572.	Brian C. Wright	Road Repair Supervisor	\$58,900.
<u>DEPARTMENT OF SECURITY</u>			
573.	Kyle England	Supervising Security Guard	\$67,870.
574.	Kevin M. Gillespie	Supervising Security Guard	\$58,900.
575.	Robyn L. Guichard	Supervising Security Guard	\$61,700.
576.	Joseph J. Jubert	Supervising Security Guard	\$60,700.
<u>SOLID WASTE MANAGEMENT</u>			
577.	William T. Bernstein	Supervisor Recycling Operations	\$66,015.
578.	Kenneth R. Flynn	Assistant Supervisor Recycling Operations	\$59,876.
579.	Timothy R. Hannold	Assistant Supervisor Recycling Operations	\$57,171.
580.	John J. Pallen, III	Supervising Recycling Operations	\$65,393.
581.	Richard A. Waters	Supervising Recycling Operations	\$61,700.
<u>DEPARTMENT OF TRANSPORTATION SERVICES</u>			
582.	Thomas J. Giberson	Supervising Omnibus Operator	\$72,204.
583.	Dawn Grosh	Supervising Omnibus Operator	\$72,204.
584.	James M. Holleran	Assistant Supervisor Omnibus Operator	\$56,700.
585.	Joseph J. Klag	Assistant Supervisor Omnibus Operator	\$55,200.
586.	Michael P. McGauran	Supervising Omnibus Operator	\$71,485.
587.	Romer R. Meneses	Assistant Supervisor Omnibus Operator	\$56,700.
<u>DEPARTMENT OF VEHICLE SERVICES</u>			
588.	Dean Adam Curtis	Supervising Mechanic	\$69,082.
589.	Kevin J. Corris	Supervising Mechanic	\$67,641.
590.	Steven A. Goralski	Supervising Mechanic	\$69,394.
591.	William M. Kuhlwein	Supervising Mechanic	\$68,019.
592.	James R. Scheiderman	Supervising Mechanic	\$61,700.
593.	Evan C. Schilling	Supervising Mechanic	\$70,258.

The following employees, Department of Corrections Professionals, salaries are hereby changed, effective April 1, 2022:

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
594.	Patricia H. Baranyay	Coordinator of Volunteers	\$69,467.
595.	William Boettger	Classification Officer 2	\$65,029.
596.	Robert P. Bonilla	Classification Officer 2	\$50,500.
597.	Douglass R. Delman	Legal Analyst	\$61,389.
598.	Jill M. DeMarco	Sr. Social Worker Institution	\$61,846.
599.	Laura A. Harris	Program Analyst	\$51,500.
600.	Lurene M. Jaeger	Senior Counselor Penal Institution	\$66,088.
601.	Kevin P. McLafferty	Assistant Administrative Analyst	\$50,900.

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The following employees salaries are hereby changed, effective April 1, 2022:

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>ADJUSTOR'S OFFICE</u>		
602. Lori A. Marzarella	Supervising Account Clerk	\$59,800.
<u>BUILDINGS & GROUNDS</u>		
603. Jennifer M. Eannone	Administrative Clerk	\$62,954.
<u>CLERK OF THE BOARD</u>		
604. Maria Chesney	Administrative Clerk	\$73,340.
605. Anthony Walesiewicz	Supervisor Central Mail Room	\$59,800.
<u>CONSUMER AFFAIRS</u>		
606. Miranda L. Majowicz	Keyboarding Clerk 4	\$59,400.
<u>DEPARTMENT OF CORRECTIONS</u>		
607. Darlene M. Cook	Administrative Clerk	\$63,274.
<u>COUNTY CLERK</u>		
608. Sheila M. Burke-Jaccoud	Keyboarding Clerk 4	\$70,702.
609. Cheryl L. Hopkins	Supervising Elections Clerk	\$64,175.
610. Phyliss Martino	Keyboarding Clerk 4	\$64,175.
611. Patricia L. Misura	Keyboarding Clerk 4	\$64,090.
612. Kimberly A. Saviet	Keyboarding Clerk 4	\$65,437.
613. Doreen M. Sharo	Keyboarding Clerk 4	\$59,600.
<u>ENGINEERS</u>		
614. Margaret H. Cimoehowski	Administrative Secretary	\$66,473.
615. Steven R. Deckler	Confidential Assistant	\$74,175.
616. Thomas J. Herman	Supervising Drafting Technician	\$66,718.
617. Fred P. Lutz	Land Surveyor	\$66,900.
618. Russell T. Patterson	Land Surveyor	\$69,500.
619. Carmella L. Rowley	Supervising Drafting Technician	\$66,718.
620. John T. Rowley	Supervising Engineering Aide	\$63,886.
<u>DEPT. OF FIRE & FIRST AID TRAINING CENTER</u>		
621. Meredith Giaccio	Administrative Secretary	\$66,021.
<u>MANAGEMENT & BUDGET</u>		
622. Ellen Cavalcante	Keyboarding Clerk 4	\$59,600.
<u>PARKS DEPARTMENT</u>		
623. Tracey E. Clayton	Keyboarding Clerk 4	\$70,738.
<u>PRINTING & GRAPHIC ARTS</u>		
624. Kathleen Lammond	Binding Specialist 3	\$66,552.
<u>PROSECUTOR'S OFFICE</u>		
625. Rebecca A. Fullerton	Keyboarding Clerk 4	\$65,661.
626. Nancy J. Moncrief	Keyboarding Clerk 4	\$59,800.
627. Donna L. Prestia	Chief Clerk	\$78,042.
628. Valerie A. Tomashek	Keyboarding Clerk 4	\$59,600.
<u>ROAD DEPARTMENT</u>		
629. Randi L. Zupko	Keyboarding Clerk 4	\$68,870.

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<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>OFFICE OF THE SHERIFF</u>		
630. Kimberly A. Bockin	Chief Clerk	\$77,499.
631. Nicole R. Kanko	Assistant Chief Clerk	\$71,465.
632. Stephanie R. Orabona	Supervising Criminal Info. Records	\$63,166.
633. Brenda M. Strevens	Supervising Account Clerk	\$67,520.
<u>SOLID WASTE MANAGEMENT</u>		
634. Dawn Alley	Supervising Weighmaster	\$64,670.
<u>SUPERINTENDENT OF SCHOOLS</u>		
635. Deborah M. Thomas	Clerk Stenographer 4	\$65,897.
<u>TAX BOARD</u>		
636. Ilene J. DalCorso	Keyboarding Clerk 4	\$77,721.
<u>DEPARTMENT OF TRANSPORTATION SVCS.</u>		
637. Sandra A. Pizzi	Keyboarding Clerk 4	\$59,800.
638. Cynthia J. Schott	Keyboarding Clerk 4	\$57,400.
639. Walter J. Shaw	Supervising Radio Dispatch	\$57,400.
<u>DEPARTMENT OF VEHICLE SERVICES</u>		
640. Darlene M. Riccio	Administrative Clerk	\$63,274.

The following employees, Office of Information Technology, salaries are hereby changed effective April 1, 2022:

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
641. Martin W. Adams	Telecommunications Systems Analyst	\$89,977.
642. Erica Angioletti	Senior Computer Service Technician	\$50,750.
643. Cody R. Bianchini	Data Processing Technician	\$44,900.
644. Benjamin N. Brower	Geographic Info. Systems Specialist 3	\$56,400.
645. Christopher L. Campbell	Geographic Info. Systems Specialist 3	\$55,550.
646. William M. Carey	Principal Systems Analyst	\$91,865.
647. Jessica P. Connors	Principal Data Processing Programmer	\$65,943.
648. Brian D. Contino	Computer Service Technician	\$44,050.
649. Marcia Da Silva	Principal Techician Mgmt. Info. Systems	\$58,750.
650. James C. Deligny, Jr.	Technician Support Systems Specialist 2	\$54,250.
651. Frederick W. Folscher	Principal Systems Analyst	\$73,660.
652. Denise M. Gibson	Systems Analyst	\$63,150.
653. Ryan C. Giglio	Senior Technician, Mgmt. Info. Systems	\$51,900.
654. Mona H. Gioe	Systems Analyst	\$63,150.
655. Robert F. Kulesza	Data Processing Systems Programmer	\$54,650.
656. Raymond J. Latshaw, Jr.	Principal Systems Analyst	\$73,660.
657. Joseph Marino	Supervising Computer Operator	\$76,593.
658. Andrew M. Martin	Systems Analyst	\$64,050.
659. Tara L. Nosti	Senior Systems Analyst	\$86,242.
660. Kim M. Ohrn	Principal Technician, Mgmt. Info. Systems	\$65,379.
661. Joseph M. Provdo	Data Processing Technician	\$44,900.
662. Allison C. Reber	Data Processing Programmer	\$51,900.
663. Troy D. Reiger	Principal Systems Analyst	\$77,662.
664. Eric J. Richardson	Senior Data Processing Programmer	\$56,400.
665. George C. Taylor	Telecommunications Systems Analyst	\$79,400.
666. Eric D. Tober	Computer Service Technician	\$44,050.
667. Joseph J. Tomasello	Data Processing Technician	\$44,150.
668. Stephan M. Travers	Senior Computer Service Technician	\$49,600.
669. Kevin T. Walls	Systems Analyst	\$64,900.
670. Kelly Whelan	Sr. Technician, Mgmt. Info. Systems	\$53,050.

At the request of the Sheriff, the following employees, Sheriff's 911 Division, effective April 1, 2022, salaries are hereby changed:

	<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
671.	Vincent P. Alvino	Public Safety Telecommunicator	\$60,049.
672.	Mary Aviles	Public Safety Telecommunicator	\$20.92/hr.
673.	Christopher D. Applegate, Jr.	Public Safety Telecommunicator	\$20.92/hr.
674.	Sierra Baker	Public Safety Telecommunicator	\$20.92/hr.
675.	Madison Y. Baranyay	Public Safety Telecommunicator Trainee	\$40,000.
676.	Morgan E. Barney	Public Safety Telecommunicator	\$20.92/hr.
677.	Justin M. Bianco	Public Safety Telecommunicator	\$48,350.
678.	Katie Ann Bianco	Public Safety Telecommunicator	\$47,850.
679.	Aaron J. Bremer	Public Safety Telecommunicator	\$64,255.
680.	Cassandra M. Calabrese	Public Safety Telecommunicator	\$20.92/hr.
681.	Ryan M. Cassan	Public Safety Telecommunicator	\$47,500.
682.	Andrew M.Castellano	Senior Public Safety Telecommunicator	\$50,850.
683.	Krystina Cava	Public Safety Telecommunicator Trainee	\$40,000.
684.	Ray J. Cherboni	Public Safety Telecommunicator Trainee	\$40,000.
685.	Amy S. Chewing	Public Safety Telecommunicator	\$47,500.
686.	Dominick J. Cucciniello	Public Safety Telecommunicator	\$20.92/hr.
687.	Shawn A. Dohn	Public Safety Telecommunicator Trainee	\$40,000.
688.	Koryn N. Donnelly	Public Safety Telecommunicator	\$46,700.
689.	Mark J. Dudeck	Senior Public Safety Telecommunicator	\$62,349.
690.	Daniell J. Earley-Bowker	Public Safety Telecommunicator	\$63,784.
691.	Lewis E. Eggert, Jr.	Senior Public Safety Telecommunicator	\$58,461.
692.	Brianna M. Engrassia	Public Safety Telecommunicator	\$48,350.
693.	Dominic H. Fargo	Public Safety Telecommunicator	\$20.92/hr.
694.	Nicholas R. Farrell	Public Safety Telecommunicator	\$40,000.
695.	John L. Gajewski	Public Safety Telecommunicator	\$51,183.
696.	Donna M. Gallucci	Public Safety Telecommunicator	\$20.92/hr.
697.	Hayley R. Garrison	Public Safety Telecommunicator Trainee	\$40,000.
698.	Taylor L. Gilman	Public Safety Telecommunicator	\$44,500.
699.	Adam D. Grant	Senior Public Safety Telecommunicator	\$58,461.
700.	Warren C. Harzer	Public Safety Telecommunicator	\$53,871.
701.	Kaleigh G. Henry	Public Safety Telecommunicator	\$20.92/hr.
702.	Seamus P. Hickey	Public Safety Telecommunicator	\$48,200.
703.	Megan L. Hubbard	Public Safety Telecommunicator	\$48,350.
704.	Alyssa M. Ireland	Public Safety Telecommunicator	\$20.92/hr.
705.	Heather L. Jensen	Public Safety Telecommunicator	\$20.92/hr.
706.	Cody L. Jordan	Senior Public Safety Telecommunicator	\$53,683.
707.	Patricia M. Keene	Public Safety Telecommunicator	\$20.92/hr.
708.	Brett C. Kyle	Public Safety Telecommunicator	\$20.92/hr.
709.	Cassidy L. Kyle	Public Safety Telecommunicator	\$20.92/hr.
710.	Helena M. Lefkus	Public Safety Telecommunicator	\$48,200.
711.	Joseph A. Leone	Public Safety Telecommunicator	\$54,757.
712.	Gianna R. Manforti	Public Safety Telecommunicator	\$48,200.
713.	Taylor A. Manzi	Public Safety Telecommunicator	\$47,500.
714.	John F. Mazzola	Public Safety Telecommunicator	\$48,350.
715.	Travis A. Nicol	Senior Public Safety Telecommunicator	\$55,238.
716.	Kathleen M. Nogalo	Public Safety Telecommunicator	\$20.92/hr.
717.	Thomas Oliveri	Public Safety Telecommunicator	\$52,938.
718.	David C. Owens	Public Safety Telecommunicator Trainee	\$40,000.
719.	David Louis Peer III	Public Safety Telecommunicator	\$20.92/hr.
720.	Katelyn A. Peterson	Public Safety Telecommunicator	\$20.92/hr.
721.	Jaime L. Pretty	Public Safety Telecommunicator	\$49,350.
722.	Michelle V. Ragusa	Public Safety Telecommunicator	\$47,500.
723.	Michael Z. Roberts	Public Safety Telecommunicator	\$47,850.
724.	Carol C. Sasso	Public Safety Telecommunicator	\$58,969.
725.	Tina M. Sloan	Senior Public Safety Telecommunicator	\$67,204.
726.	Scott P. Stenerson	Public Safety Telecommunicator	\$48,200.
727.	Joseph E. Street	Public Safety Telecommunicator	\$52,938.
728.	Joseph W. Trabucco	Public Safety Telecommunicator	\$20.92/hr.

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>SHERIFF'S DEPARTMENT (cont'd)</u>		
729. Joseph J. Vanderveen	Senior Public Safety Telecommunicator	\$52,550.
730. Jennifer M. Wojcik	Public Safety Telecommunicator	\$47,850.
731. Brady A. Wood	Public Safety Telecommunicator	\$20.92/hr.
732. JoAnne Wujack	Public Safety Telecommunicator	\$20.92/hr.
733. Janel M. Zailik-Yarusi	Public Safety Telecommunicator	\$53,871.
734. Amanda S. Zarembo	Public Safety Telecommunicator	\$49,350.

At the request of the Sheriff, the following Supervising Public Safety Telecommunicators, Sheriff's 911 Division, salaries are hereby changed, effective April 1, 2022:

<u>NAME</u>	<u>SALARY</u>
735. Pietrina A. Centrella	\$75,139.
736. Linda A. Chimento	\$73,300.
737. Elizabeth A. Glickel	\$75,173.
738. Louis S. Howell, III	\$69,204.
739. Franklin G. Meyer	\$69,204.
740. Brian J. Stasik	\$71,334.

The following employees, Engineers, salaries are hereby changed, effective April 1, 2022:

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
741. Matthew E. Alcott	Senior Engineering Aide	\$44,400.
742. Joseph A. Amabile	Engineering Aide	\$38,300.
743. Cynthia A. Blank	Analyst Trainee	\$51,900.
744. Peter Bottazzi	Forestry Aide	\$43,761.
745. Michael J. Brown	Assistant Engineer	\$61,991.
746. Reno M. D'Agostini	Civil Engineer Trainee	\$49,650.
747. Angela M. DeBiase	Assistant Engineer	\$60,550.
748. Jared Deckler	Engineering Aide	\$38,300.
749. Zachery J. Dehl	Assistant Engineer	\$59,650.
750. Daniel DeLorenzo, Jr.	Principal Drafting Technician	\$52,234.
751. Robert N. DeMaio	Senior Road Inspector	\$52,161.
752. Edwin Diaz	Principal Engineering Aide	\$58,540.
753. Matthew R. Dietrich	Assistant Engineer	\$60,550.
754. Michael J. DiGuilmi	Traffic Analyst	\$45,700.
755. John DiRosa	Senior Drafting Technician	\$52,855.
756. Robert L. Esposito	Road Inspector	\$20.95/hr.
757. Robert J. Gordon	Road Inspector	\$42,650.
758. Lisa M. Guckin	Principal Drafting Technician	\$62,469.
759. Christopher M. Irons	Senior Drafting Technician	\$54,947.
760. Timothy S. Korndoerfer	Road Inspector	\$43,550.
761. Nicholas Kotschessa	Senior Engineering Aide	\$42,650.
762. Michael Lavallo	Senior Engineering Aide	\$53,524.
763. Mike McBride	Principal Engineering Aide	\$56,411.
764. Joseph M. Meyers	Engineering Aide	\$38,400.
765. Walter J. Renken	Senior Road Inspector	\$54,700.
766. Damien S. Rodgers	Road Inspector	\$42,200.
767. Kenneth S. Shafer	Road Inspector	\$20.94/hr.
768. John P. Signorelli	Traffic Analyst	\$43,900.
769. Erica M. Struyk	Senior Engineer Civil	\$74,026.
770. Michael A. Vitale	Principal Drafting Technician	\$62,469.
771. Robert O. Wenteler, Jr.	Road Inspector	\$46,200.
772. Lauren E. Wines	Senior Engineer Civil	\$71,100.
773. Nicholas P. Younger	Assistant Engineer	\$60,550.

The following employees salaries are hereby changed, effective April 1, 2022:

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>ADJUSTER'S OFFICE</u>		
774. Laura D. Ciuffa	Keyboarding Clerk 3	\$47,476.
775. Melissa B. Cox	Keyboarding Clerk 1	\$38,300.
776. Kristy L. Henninger	Keyboarding Clerk 3	\$49,991.
777. Kathleen P. Vargo	Keyboarding Clerk 2	\$38,927.
<u>BUILDINGS & GROUNDS</u>		
778. Rachel A. Brand	Keyboarding Clerk 1	\$38,300.
779. Hannah R. Geoffroy	Keyboarding Clerk 2	\$39,477.
780. Laura E. Hamstra	Keyboarding Clerk 1	\$38,300.
781. Carol M. Menges	Keyboarding Clerk 2	\$39,977.
782. Susan A. Willmot	Keyboarding Clerk 3	\$43,727.
<u>CLERK OF THE BOARD</u>		
783. Margaret E. Alterizio	Keyboarding Clerk 2	\$39,477.
784. Anthony C. Bagwell	Mail Clerk	\$38,300.
785. Cassandra Castrianni	Mail Clerk	\$38,300.
786. Patricia A. Castrianni	Secretary Board/Commission	\$55,969.
787. Paul DeNoia	Receptionist/Telephone Operator	\$38,300.
788. Courtney M. Iafelice	Intermittent Telephone Operator	\$18.42/hr.
789. Wendy S. Klinck	Senior Mail Clerk	\$40,327.
790. John C. Linstra	Mail Clerk	\$38,300.
791. Lynn C. Luberto	Intermittent Telephone Operator	\$18.42/hr.
792. Anita J. McKenna	Keyboarding Clerk 2	\$38,927.
793. Cynthia S. Machulsky	Secretary Board/Commission	\$56,467.
794. Jaclyn A. Morizio	Mail Clerk	\$38,300.
795. Jeanne F. Morris	Senior Receptionist/Tele. Op.	\$41,567.
796. Elaine M. O'Brien	Intermittent Telephone Operator	\$20.22/hr.
797. Katie L. Ohrn	Senior Mail Clerk	\$40,327.
798. Mary Porcellini	Keyboarding Clerk 3	\$53,353.
799. Bailey Sanger	Mail Clerk	\$38,300.
800. Debbie K. Silverman	Secretary Board/Commission	\$56,467.
801. Theresa A. Williams	Intermittent Telephone Operator	\$18.42/hr.
<u>CONSUMER AFFAIRS</u>		
802. Jessica Davis	Keyboarding Clerk 3	\$48,578.
803. Danielle D. Girgenti	Keyboarding Clerk 1	\$38,300.
804. Nefertiti G. Hoey	Keyboarding Clerk 2	\$40,977.
805. Paul D. Wnek	Keyboarding Clerk 2	\$24.15/hr.
<u>DEPARTMENT OF CORRECTIONS</u>		
806. Sharon A. Abrahamsen	Sr. Account Clerk	\$41,121.
807. Brittani Baranyay	Aide Penal Institution	\$42,888.
808. Chelsea V. Chasey	Keyboarding Clerk 3	\$44,812.
809. Ben Devizio	Aide Penal Institution	\$42,888.
810. Michele M. Franzoso	Records Support Technician 2	\$39,477.
811. Wendy I. Holman	Aide Penal Institution	\$42,888.
812. Tammy M. Hughes	Comm. Operator Secured Facilities	\$52,287.
813. Bradford T. Kuiken	Aide Penal Institution	\$42,888.
814. Robert P. Manson	Comm. Operator Secured Facilities	\$42,888.
815. Nicholas R. Puzzo	Aide Penal Institution	\$38,300.
816. Sirene Riccobona	Keyboarding Clerk 2	\$39,977.

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>DEPARTMENT OF CORRECTIONS (cont'd)</u>		
817. Cynthia M. Shick	Comm. Operator Secured Facilities	\$51,916.
818. Mary E. Solly	Comm. Operator Secured Facilities	\$45,188.
819. Anthony M. Spina, Jr.	Aide Penal Institution	\$49,767.
820. Frederick W. Vasquez, Jr.	Aide Penal Institution	\$43,869.
821. Melissa Wagner	Keyboarding Clerk 2	\$40,427.
822. Justice W. Wilson	Aide Penal Institution	\$38,300.

COUNTY CLERK

823. Barbara A. Altobelli	Keyboarding Clerk 3	\$59,209.
824. Maria F. Billalba	Keyboarding Clerk 3 Bi-ling Span. & Eng.	\$50,171.
825. Jessica E. Bobek	Keyboarding Clerk 3	\$49,169.
826. Danielle M. Brown	Keyboarding Clerk 2	\$39,877.
827. Rebecca B. Bruzek	Keyboarding Clerk 2	\$39,977.
828. Beth A. Carter	Keyboarding Clerk 2	\$41,227.
829. Donna L. Cimmello	Keyboarding Clerk 3	\$58,149.
830. Elaine S. Conheeny	Keyboarding Clerk 3	\$50,066.
831. Barbara M. Dambroski	Keyboarding Clerk 3	\$53,046.
832. Jessica E. DeWorth	Keyboarding Clerk 3	\$50,972.
833. Denise DiMarsico	Clerk 1	\$38,300.
834. Kristen A. Duffield	Keyboarding Clerk 2	\$40,327.
835. Nicole J. Esposito	Keyboarding Clerk 2	\$39,977.
836. Vera E. Fozman	Clerk 1	\$38,300.
837. Wendy Gaupp	Keyboarding Clerk 2	\$41,227.
838. Maritza Gregory	Clerk 1 Bi-Ling Span. & Eng.	\$38,300.
839. Donna J. Haddon	Keyboarding Clerk 3	\$53,083.
840. Phyllis A. Hendley	Keyboarding Clerk 3	\$52,097.
841. Renee Kathryn Huntenburg	Keyboarding Clerk 2	\$39,477.
842. Caitlin Larney	Clerk 1	\$38,300.
843. Kelly M. Leone	Keyboarding Clerk 2	\$45,612.
844. Allison V. Lowe	Keyboarding Clerk 2	\$40,327.
845. Katherine L. McNeil-Brogan	Keyboarding Clerk 2	\$46,867.
846. Betty E. Mileto	Clerk 1	\$38,300.
847. Colby K. Minniti	Keyboarding Clerk 2	\$41,227.
848. Regina A. Murray	Keyboarding Clerk 3	\$50,570.
849. Lanel M. Quinn	Keyboarding Clerk 3	\$52,082.
850. Kristine M. Ranker	Keyboarding Clerk 3	\$53,222.
851. Patricia E. Repetti	Clerk 1	\$38,300.
852. Kathleen G. Shanley	Keyboarding Clerk 3	\$50,570.
853. Ruth A. Shertenlieb	Keyboarding Clerk 3	\$52,588.
854. Nancy J. Titus	Keyboarding Clerk 2	\$46,769.
855. Zoraida Vega	Keyboarding Clerk 3 Bi-ling Span. & Eng.	\$50,166.

COUNTY CONNECTION/TOURISM

856. Sandra Alva	Clerk 1	\$18.42/hr.
857. Karen D. Barbalinardo	Clerk 1	\$21.63/hr.
858. Ronald Cappuccilli	Clerk 1	\$38,927.
859. Sally A. Cimino	Clerk Driver	\$48,462.
860. Alexa Denoia	Keyboarding Clerk 1	\$38,300.
861. Ana H. Dill	Keyboarding Clerk 3 Bi-ling Span. & Eng.	\$53,107.
862. Jennifer J. Hiltner	Senior Clerk Driver	\$42,371.
863. Tyler W. Jones	Clerk 1	\$18.42/hr.
864. Maria T. Lanzisera	Clerk 1	\$18.42/hr.
865. Patricia A. McDonald	Clerk 1	\$21.63/hr.
866. Kevin D. Troncone	Clerk 2	\$40,477.
867. Joette D. VanNess	Clerk 1	\$18.42/hr.
868. MaryJane G. Waterhouse	Clerk 1	\$18.42/hr.

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>EMPLOYEE RELATIONS</u>		
869. Jennie R. Bonner	Keyboarding Clerk 2	\$38,927.
870. Mandi A. Mewengkang	Keyboarding Clerk 3	\$49,619.
871. Alice M. Nolan	Keyboarding Clerk 1	\$38,300.
872. Paola Quaglia	Keyboarding Clerk 2	\$39,977.
<u>ENGINEERS</u>		
873. Lindsay J. DiAngelo	Keyboarding Clerk 2	\$40,427.
874. Barbara J. Ivins	Keyboarding Clerk 2	\$46,867.
875. Kelly A. Kierst	Keyboarding Clerk 3	\$44,712.
876. Cheryl Nier	Keyboarding Clerk 1	\$38,300.
877. Lindsay M. Pound	Keyboarding Clerk 3	\$53,070.
878. Virginia L. Wallace	Keyboarding Clerk 1	\$38,300.
<u>EXTENSION SERVICES</u>		
879. Teresa Becker	Keyboarding Clerk 2	\$40,777.
880. Deborah Ann Fuentes	Keyboarding Clerk 2	\$42,723.
881. Denise Gerhauser	Keyboarding Clerk 1	\$38,300.
882. Kelly M. Jurgensen	Keyboarding Clerk 3	\$49,092.
<u>DEPARTMENT OF FINANCE</u>		
883. Debra D. Conklin	Keyboarding Clerk 2	\$53,772.
884. Amanda Conlon	Keyboarding Clerk 1	\$38,300.
885. Shayna L. DiChiara	Keyboarding Clerk 1	\$38,300.
886. Sandra S. Hauges	Keyboarding Clerk 3	\$54,420.
887. Christine N. Madeo	Keyboarding Clerk 1	\$38,300.
888. Christine M. Sandor	Keyboarding Clerk 3	\$52,491.
889. Renee A. Santora	Keyboarding Clerk 1	\$38,300.
890. Kimberly A. Scaltrito	Keyboarding Clerk 1	\$38,300.
<u>DEPARTMENT OF FIRE & FIRST AID TRAINING CENTER</u>		
891. Carol M. Brower	Keyboarding Clerk 3	\$58,231.
892. Cathleen Friebel	Keyboarding Clerk 3	\$49,158.
893. Jacqueline R. Quinn	Keyboarding Clerk 1	\$33,513.
<u>HUMAN SERVICES</u>		
894. Susan D. Althouse-Mascola	Keyboarding Clerk 2	\$49,608.
895. Therese Battaglio	Administrative Secretary	\$51,667.
896. Philip Valesse	Clerk 1	\$49,323.
897. Sean M. Wright	Keyboarding Clerk 2	\$38,927.
<u>INFORMATION TECHNOLOGY</u>		
898. Theresa A. Ferrara	Administrative Secretary	\$71,047.
899. Susan E. Sharkey	Principal Purchasing Assistant	\$46,454.
<u>JUVENILE SERVICES</u>		
900. Donna R. Brownell	Principal Purchasing Assistant	\$55,611.
<u>MANAGEMENT & BUDGET</u>		
901. Crystal L. Hawtin	Administrative Clerk	\$57,437.
<u>MEDICAL EXAMINER</u>		
902. Patricia DeStefano	Keyboarding Clerk 3	\$53,727.
903. Stela C. Ferreira	Administrative Clerk	\$47,524.
904. Lisa A. Fortuna	Keyboarding Clerk 1	\$38,300.

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>OFFICE OF THE FIRE MARSHAL</u>		
905. Bree M. Dominguez	Clerk 1	\$38,300.
906. Jillian M. Eble	Keyboarding Clerk 2	\$39,477.
907. Michael Fernandes	Clerk 1	\$18.42/hr.
908. Mark R. Mathes, Sr.	Clerk 1	\$18.42/hr.
<u>PARKS DEPARTMENT</u>		
909. Rhonda K. Angelucci	Cashier	\$18.42/hr.
910. Lauren A. Clark	Intermittent Clerk Typist	\$18.42/hr.
911. Dawn A. Clarke	Sr. Cashier	\$20.26/hr.
912. Rachel J. Cunningham	Keyboarding Clerk 2	\$39,974.
913. Linda J. Dalbo	Principal Account Clerk	\$60,802.
914. Laurie A. Fairhurst	Cashier	\$18.42/hr.
915. Janet Harvey	Keyboarding Clerk 3	\$54,908.
916. Carolyn A. Hofmann	Principal Account Clerk	\$52,608.
917. Cheryl A. LaRosa	Cashier	\$18.42/hr.
918. Thomas Mahon	Senior Cashier	\$20.98/hr.
919. Donna M. Malfitano	Keyboarding Clerk 2	\$49,007.
920. LauraLee O'Prey	Account Clerk	\$18.42/hr.
921. Kathryn L. Reenstra	Sr. Cashier	\$40,621.
922. Kelsey A. Waters	Cashier	\$38,623.
923. Patricia G. Wright	Clerk 3	\$76,107.
<u>PLANNING BOARD</u>		
924. Brielle N. Campolei	Keyboarding Clerk 2	\$38,927.
925. Veronica L. Tompkins	Keyboarding Clerk 3	\$49,639.
<u>PLANNING BOARD/COMMUNITY DEVELOPMENT BLOCK GRANT</u>		
926. Nancy B. Toth	Principal Account Clerk	\$54,571.
<u>PRINTING & GRAPHIC ARTS</u>		
927. John-Peter F. Merz	Printing Machine Operator 3	\$71,836.
928. Adeline Rose	Administrative Clerk	\$56,921.
929. Scott W. Thompson	Printing Machine Operator 2	\$43,277.
<u>PUBLIC INFORMATION/OUTREACH</u>		
930. Paula Abbato	Principal Purchasing Assistant	\$53,390.
<u>PURCHASING DEPARTMENT</u>		
931. Jeanette A. Cassidy	Keyboarding Clerk 1	\$38,300.
932. Sherri McGhie	Keyboarding Clerk 3	\$43,377.
933. Lisa L. Nagan	Keyboarding Clerk 2	\$40,977.
934. Karen Rice	Keyboarding Clerk 2	\$39,477.
935. Leila Zakar	Keyboarding Clerk 2	\$48,559.
<u>RECORD STORAGE</u>		
936. Michele Shertenlieb	Keyboarding Clerk 3	\$53,973.
<u>ROAD DEPARTMENT</u>		
937. Alexandria J. Eckert	Keyboarding Clerk 1	\$38,300.
938. Jodi L. Macomber	Keyboarding Clerk 2	\$41,227.
939. Brenda L. Nimmo	Keyboarding Clerk 1	\$38,300.
940. Courtney N. Santora	Keyboarding Clerk 2	\$38,927.
941. Erin M. Smith	Keyboarding Clerk 2	\$38,927.
942. Jenna Lynn Tomaio	Keyboarding Clerk 1	\$38,300.
<u>DEPARTMENT OF SECURITY</u>		
943. Karen M. Carlson	Keyboarding Clerk 2	\$41,427.
944. Jennifer C. Urisko	Pr. Account Clerk	\$55,886.

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>OFFICE OF SENIOR SERVICES</u>		
945. G. Addiego-Hernandez	Clerk 1	\$48,052.
946. Jennifer Diaz	Keyboarding Clerk 1 Bi-Ling. Sp. & Eng.	\$38,300.
947. Paula M. Miele	Keyboarding Clerk 2	\$39,984.
948. Carrie Ann Rosetto	Keyboarding Clerk 2	\$39,477.
949. Charity Ann Yezzi	Keyboarding Clerk 2	\$49,125.
<u>OFFICE OF SENIOR SVCS./AREA PLAN III E-STATE MATCH</u>		
950. Carmela Guzzi	Keyboarding Clerk 3	\$48,171.
<u>OFFICE OF THE SHERIFF</u>		
951. Kristine L. Abode	Records Support Technician 2	\$39,477.
952. April M. Avallone	Keyboarding Clerk 3	\$42,827.
953. Roseann Barone	Keyboarding Clerk 3	\$55,044.
954. Amy C. Crist	Keyboarding Clerk 3	\$50,162.
955. June Farrington	Keyboarding Clerk 3	\$52,288.
956. Margaret L. Foster	Keyboarding Clerk 3	\$50,975.
957. Alicia M. Hayes	Keyboarding Clerk 3	\$51,890.
958. Cortnee A. Hernandez	Records Support Technician 3	\$44,871.
959. Marlena E. Hood	Keyboarding Clerk 3	\$43,727.
960. Lori Howardson	Keyboarding Clerk 3	\$43,727.
961. Traci M. Hutton	Keyboarding Clerk 3	\$52,718.
962. Gisela A. Jozwicki	Keyboarding Clerk 3	\$42,827.
963. Stacey A. Lewis	Keyboarding Clerk 3	\$52,021.
964. Alyssa M. LoMauro	Records Support Technician 2	\$39,477.
965. Justine R. Matturro	Records Support Technician 3	\$48,337.
966. Dawn M. McCarthy	Keyboarding Clerk 3	\$42,827.
967. Chelsea A. McShane	Records Support Technician 3	\$45,421.
968. Patricia A. Moore	Keyboarding Clerk 3	\$52,097.
969. Karin B. Moser	Keyboarding Clerk 3	\$51,261.
970. Lisa D. O'Neill	Keyboarding Clerk 3	\$51,924.
971. Loretta M. Puff	Keyboarding Clerk 3	\$49,537.
972. Sandra A. Scala	Keyboarding Clerk 1	\$38,300.
973. Faith Schiabor	Keyboarding Clerk 3	\$51,890.
974. Brittani F. Schroeder	Records Support Technician 2	\$39,477.
975. Sean P. Sharkey	Keyboarding Clerk 3	\$42,477.
976. Kristen J. Shaw	Keyboarding Clerk 1	\$38,300.
977. Nicole L. Sherry	Keyboarding Clerk 3	\$43,727.
978. Eileen B. Sweeney	Record Support Technician 2	\$44,416.
979. Charlene Vivona	Keyboarding Clerk 2	\$39,477.
980. Barbara G. Volk	Keyboarding Clerk 3	\$49,261.
981. Josephine A. Whitleigh	Records Support Technician 3	\$43,800.
<u>SOLID WASTE MANAGEMENT</u>		
982. Isabelle C. Cottrell	Administrative Secretary	\$61,705.
983. Judy G. Coyle	Keyboarding Clerk 2	\$41,777.
984. Melissa A. Davis	Keyboarding Clerk 2	\$39,477.
985. Michael A. Gallagher	Keyboarding Clerk 3	\$50,066.
986. Barbara Grado	Keyboarding Clerk 2	\$39,477.
<u>SUPERINTENDENT OF SCHOOLS</u>		
987. Deborah R. Ellis	Keyboarding Clerk 1	\$38,300.
988. Janis E. Hansen	Principal Account Clerk	\$54,595.
989. Nilka L. Ramirez	Keyboarding Clerk 2 Bi-ling Span. & Eng.	\$39,477.
990. Mark E. Ward	Keyboarding Clerk 3	\$52,056.

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>SURROGATE'S OFFICE</u>		
991. Martha A. Altman	Records Support Technician 3	\$38,512.
992. Melvina E. Barnes	Senior Probate Clerk Typing	\$55,465.
993. Kathryn F. Ciccio	Keyboarding Clerk 1	\$38,300.
994. Elleia Giannotte	Probate Clerk Typing	\$43,619.
995. Bonnie J. Huyler	Senior Probate Clerk Typing	\$53,479.
996. Donna A. Puma	Keyboarding Clerk 3	\$52,815.
997. Nicole Schaedel	Keyboarding Clerk 2	\$38,927.
998. Gabrielle D. Spano	Sr. Court Clerk Probate Typing	\$47,964.
999. Valerie D. Szablewski	Keyboarding Clerk 1	\$38,300.
1000. Kayla M. Whittemore	Court Clerk Probate Typing	\$43,091.

TAX BOARD

1001. Danyel M. Bauer	Keyboarding Clerk 1	\$38,300.
1002. Rebecca A. Brown	Keyboarding Clerk 2	\$44,357.
1003. Aubrey L. Gant	Keyboarding Clerk 2	\$42,212.
1004. Cheryl A. Malloy	Keyboarding Clerk 1	\$40,354.
1005. Kira M. Matthews	Keyboarding Clerk 2	\$46,867.
1006. Brenda Tutela	Sec Board/Commission	\$65,150.

DEPARTMENT OF TRANSPORTATION SERVICES

1007. Rebecca L. Breitenbach	Radio Dispatch Typing	\$38,300.
1008. Amanda M. Cacoilo	Keyboarding Clerk 1	\$38,300.
1009. Willow D. Damato	Administrative Clerk	\$55,775.
1010. Heather L. Gant	Keyboarding Clerk 2	\$40,427.
1011. Joanne E. Hector	Keyboarding Clerk 1	\$18.42/hr.
1012. Devon J. McEllen	Radio Dispatch Typing	\$38,300.
1013. Joyce L. Rizzo	Keyboarding Clerk 1	\$38,300.
1014. Tara M. Schirmer	Keyboarding Clerk 1	\$38,300.
1015. Dawn V. Schoeneberg	Keyboarding Clerk 3	\$50,315.
1016. Melissa A. Urbanski	Keyboarding Clerk 2	\$39,477.

DEPARTMENT OF VEHICLE SERVICES

1017. Rebecca Figueroa	Keyboarding Clerk 2	\$39,977.
1018. Regina A. Miles	Keyboarding Clerk 3	\$43,377.
1019. Rachel A. Zdon	Keyboarding Clerk 2	\$38,927.

VETERANS SERVICE BUREAU

1020. Susan D. White	Keyboarding Clerk 1	\$18.42/hr.
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At the request of the Prosecutor, the following employees salaries are hereby changed effective April 1, 2022:

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>PROSECUTOR'S OFFICE</u>		
1021. Christine M. Bailey	Keyboarding Clerk 1	\$38,300.
1022. Angelina Berardi	Keyboarding Clerk 1 Biling in Span. & Eng.	\$38,300.
1023. Rosanne Borrelli	Keyboarding Clerk 3	\$49,571.
1024. Eileen M. Brown	Keyboarding Clerk 3	\$49,473.
1025. Erin N. Carey	Keyboarding Clerk 1	\$38,300.
1026. Leanna M. D'Amico	Keyboarding Clerk 2	\$39,477.
1027. Jacqueline DeBello	Keyboarding Clerk 1	\$38,300.
1028. Melissa Diaz	Keyboarding Clerk 1	\$38,300.
1029. Kyra K. Farley	Keyboarding Clerk 1	\$38,300.
1030. Nancy A. Fleming	Keyboarding Clerk 2	\$40,427.
1031. Lori Gathman	Keyboarding Clerk 4	\$57,400.
1032. Mary E. Gray	Keyboarding Clerk 1	\$38,300.
1033. Taylor R. Kaniuk	Keyboarding Clerk 1	\$38,300.
1034. Erin C. Lecki	Keyboarding Clerk 3	\$50,426.
1035. Charlene A. Lord	Keyboarding Clerk 3	\$62,744.
1036. Jaime L. Mulvihill	Keyboarding Clerk 1	\$38,300.
1037. Emily R. Ozimek	Keyboarding Clerk 2	\$39,977.
1038. Melisa L. Parshall	Keyboarding Clerk 1	\$38,300.

<u>NAME</u>	<u>TITLE</u>	<u>SALARY</u>
<u>PROSECUTOR'S OFFICE (cont'd)</u>		
1039. Jaclyn M. Pepitone	Keyboarding Clerk 2	\$39,977.
1040. Nancy A. Piarulli	Keyboarding Clerk 3	\$44,712.
1041. Jaimie S. Smith	Keyboarding Clerk 2	\$41,427.
1042. Gabriela C. Sottile	Keyboarding Clerk 2 Biling in Span. & Eng.	\$40,427.
1043. Jessica Urciuoli	Keyboarding Clerk 1	\$38,300.
1044. Diane L. Waldorf	Keyboarding Clerk 3	\$45,603.
<u>VICTIMS OF CRIME GRANT</u>		
1045. Luz D. Rickards	Keyboarding Clerk 3 Biling in Span. & Eng.	\$45,154.
<u>GANG VIOLENCE INITIATIVE</u>		
1046. Alicia A. Thompson	Keyboarding Clerk 1	\$39,477.

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director 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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing transfers between appropriation account reserves.

Official Resolution#	2022000374						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-2						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

TRANSFER FROM:

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

TRANSFER TO:

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

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

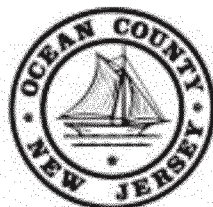
RESOLUTION (continued)

Page 2

March 16, 2022

NOTES:

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the execution and submission of a Grant application to the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General for the STOP Violence Against Women Act (VAWA) Program, for the period of 7/1/2022 through 6/30/2023.

Official Resolution#	2022000380						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-3						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the execution and submission of a Grant application to the Federal Aviation Administration for the Rehabilitate Apron Construction (Phase III) Project at Ocean County Airport.

Official Resolution#	2022000381						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-4						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION
March 16, 2022

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

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

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the execution and submission of a Grant application to the Federal Aviation Administration for the Rehabilitate Apron Construction (Phase IV) Project at Ocean County Airport.

Official Resolution#	2022000382						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-5						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION
March 16, 2022

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

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

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

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

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the electronic submission of a Grant application and electronic execution of a subsequent grant contract to the National Park Service for the Battlefield Preservation Grant.

Official Resolution#	2022000383						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-6						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

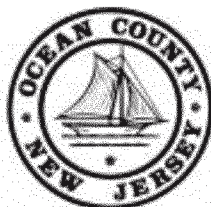
WHEREAS, the area that is now Ocean County played a significant role in the American Revolution (1775-1783) and the County is preparing to commemorate the 250th anniversary of that conflict; and

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the execution of a Grant application to the New Jersey Department of Law and Public Safety, Division of Criminal Justice, Police Training Commission for the County Law Enforcement Officers Training and Equipment Grant FY22, an increase to the funding in the amount of \$22,018.00.

Official Resolution#	2022000384						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-7						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Ratifying the submission of a Letter of Interest by the Ocean County Department of Human Services Director to the New Jersey Department of Human Services, Division of the Deaf and Hard of Hearing for the Communication Access Services Grant.

Official Resolution#	2022000385						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-8						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

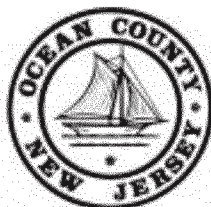
WHEREAS, the purpose of this grant is to promote communication and language access for deaf, hard of hearing, and deaf-blind residents of all ages; and

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing a Shared Services Agreement with Mercer County for the housing of short-term commitment status juveniles, for the period of 6/1/2022 through 5/31/2025.

Official Resolution#	2022000343						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-9						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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

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

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

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

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

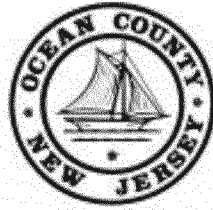
WHEREAS, N.J.S.A. 40:65A-1 et seq. specifically authorizes local government units including counties and municipalities to enter into shared service agreements.

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Agreement with the Barnegat Bay Decoy and Baymen's Museum for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$40,000.00, with partial funding contingent upon the adoption of the 2022 County Budget, for the period expiring 12/31/2022.

Official Resolution#	2022000344						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-10						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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

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

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

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

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

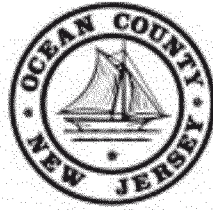
1. The Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement with the Barnegat Bay Decoy and Baymen's Museum for the purpose of the Seaport operating and maintaining the pumpout vessels "The Waste Watcher II" and the "Bay Sweeper" in the southern Barnegat Bay and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

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

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

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Township of Brick for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$40,000.00, with partial funding contingent upon the adoption of the 2022 County Budget, for the period expiring 12/31/2022.

Official Resolution#	2022000345						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-11						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION

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

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

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

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

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

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

cc: 1/26/22

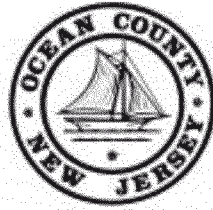
CERTIFICATION

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

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

Lynnette A. Iannarone
LYNNETTE A. IANNARONE
TOWNSHIP CLERK

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Borough of Seaside Park for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$50,000.00, with partial funding contingent upon the adoption of the 2022 County Budget, for the period expiring 12/31/2022.

Official Resolution#	2022000346						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-12						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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

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

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

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

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

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

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

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

Res-Pg:k.12-4

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

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

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

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

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

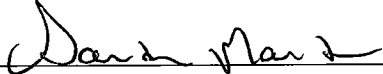
1. The Mayor and Borough Clerk of the Borough of Seaside Park are hereby authorized and directed to execute an Agreement between the Borough of Seaside Park and the County of Ocean for the 2022 boating season, in which Seaside Park agrees to operate and maintain the pumpout boats: "Water Warrior," "Pollution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

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

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

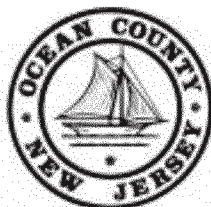
I, Sandra F. Martin, RMC, CMR, Municipal Clerk of the Borough of Seaside Park, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Seaside Park Borough Council at a meeting held on the 13th day of January 2022.

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



SANDRA F. MARTIN, RMC, CMR
MUNICIPAL CLERK

Introduced on: March 16, 2022
Adopted on: March 16, 2022
Official Resolution#: 2022000346



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Ocean County Utilities Authority for participation in the 2022 OC Sewerage Pump Out Vessel Program, in an amount not to exceed \$130,000.00, for the period expiring 12/31/2022.

Official Resolution#	2022000347						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-13						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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

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

THE OCEAN COUNTY UTILITIES AUTHORITY

501 HICKORY LANE

BAYVILLE, NEW JERSEY 08721



RESOLUTION No.: 22-11963

DATE: January 27, 2022

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

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

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

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

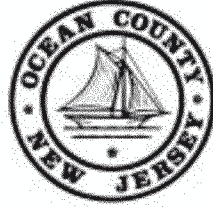
NOW, THEREFORE, BE IT RESOLVED by the COMMISSIONERS of THE OCEAN COUNTY UTILITIES AUTHORITY as follows:

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

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

Kathleen Balassone
 Kathleen Balassone, Assistant Secretary

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution#: 2022000347



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Borough of Ocean Gate to provide Schedule "C" Road Department services, in an amount not to exceed \$5,000.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$5,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$2,000.00, for the period of 1/1/2022 through 12/31/2022.

Official Resolution#	2022000405						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-14						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16 2022

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

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

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

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

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

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

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2022 to December 31, 2022.

3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632, Engineering account #016-185-4633 and Vehicle Services account #016-175-4635.

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

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

RESOLUTION 2022-12RESOLUTION OF THE BOROUGH OF OCEAN GATE,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SCHEDULE "C"
AGREEMENT WITH THE COUNTY OF OCEAN FOR 2022

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

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

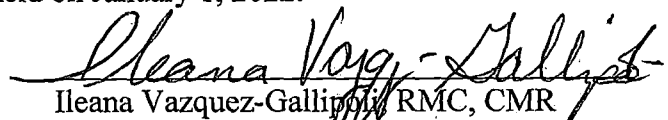
WHEREAS, it is the desire of the governing body to authorize the execution of a contract with The County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

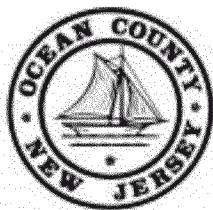
NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Ocean Gate, in the County of Ocean, State of New Jersey, as follows:

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

CERTIFICATION

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


Ileana Vazquez-Gallipoli RMC, CMR
Municipal Clerk



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Borough of Barnegat Light to provide Schedule "C" Road Department services, in an amount not to exceed \$7,500.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$2,500.00, for the period of 1/1/2022 through 12/31/2022.

Official Resolution#	2022000406						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-15						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Barnegat Light** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2022 to December 31, 2022.
3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632 and Engineering account #016-185-4633.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Borough of Barnegat Light, the Department of Finance, County Auditor, Ocean County Road Department, and Engineering Department.

RESOLUTION 2021-116

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

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

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

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

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

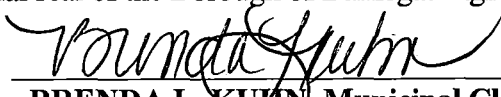
1. That the Mayor and Municipal Clerk are hereby authorized to execute a Schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include \$7,500 for the Road Department and \$2,500.00 for the Engineering Department for a total sum not to exceed \$10,000.00. A copy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

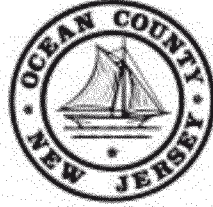
DATED: October 13, 2021

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

CERTIFICATION

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


BRENDA L. KUHN, Municipal Clerk



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Borough of Harvey Cedars to provide Schedule "C" Road Department services, in an amount not to exceed \$10,000.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$1,000.00, for the period of 1/1/2022 through 12/31/2022.

Official Resolution#	2022000407						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-16						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

WHEREAS, the **Borough of Harvey Cedars** wishes to enter into an Agreement with the County for the provision of these services:

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Harvey Cedars** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2022 to December 31, 2022.
3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Borough of Harvey Cedars, the Department of Finance, County Auditor, Ocean County Road Department, and Engineering Department.

RESOLUTION #2021-103

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

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

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

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

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

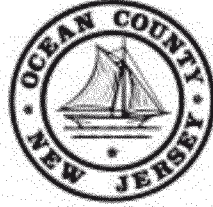
1. The Mayor and Clerk of the Borough of Harvey Cedars are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of materials, supplies and services in an amount not to exceed \$11,000.00 as more specifically set forth in that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

PASSED ON: November 15, 2021

CERTIFICATION

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


Daina Dale, Municipal Clerk



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Township of Little Egg Harbor to provide Schedule "C" Road Department services, in an amount not to exceed \$369,500.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$10,000.00, for the period of 1/1/2022 through 12/31/2022.

Official Resolution#	2022000408						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-17						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Township of Little Egg Harbor** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2022 to December 31, 2022.
3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Township of Little Egg Harbor, the Department of Finance, County Auditor, Ocean County Road Department and Engineering Department.

RESOLUTION NO. 2022-057

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

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

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

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

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

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

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

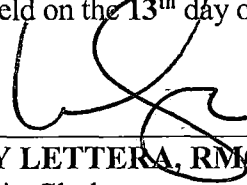
2. That a copy of Schedule "C" referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours.

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

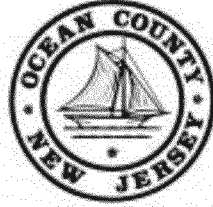
4. That a copy of this resolution shall be forwarded to the Clerk of the Ocean County Board of Commissioners, the Ocean County Road Department and the Ocean County Department of Finance.

CERTIFICATION

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



KELLY LETTERA, RMC
Township Clerk
Township of Little Egg Harbor



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Borough of Seaside Park to provide Schedule "C" Road Department services, in an amount not to exceed \$9,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$3,000.00, for the period of 1/1/2022 through 12/31/2022.

Official Resolution#	2022000409						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-18						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

WHEREAS, the **Borough of Seaside Park** wishes to enter into an Agreement with the County for the provision of these services:

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

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

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2022 to December 31, 2022.

3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Vehicle Services account #016-170-4635.

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

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

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

Res-Pg:k.18-3

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

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

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

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

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

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


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

Res-Pg:k.18-4

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

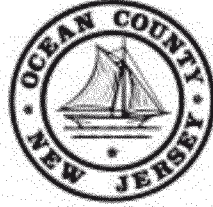
I, Jenna Jankowski, CMR, Deputy Municipal Clerk of the Borough of Seaside Park, DO HEREBY CERTIFY that the foregoing Resolution was duly adopted by the Seaside Park Borough Council at a meeting held on the 16th of December, 2021.

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



JENNA JANKOWSKI, CMR
DEPUTY MUNICIPAL CLERK

Introduced on: March 16, 2022
Adopted on: March 16, 2022
Official Resolution#: 2022000409



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with Toms River Regional Schools to provide Schedule "C" Road Department services, in an amount not to exceed \$45,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$5,000.00, for the period of 1/1/2022 through 12/31/2022.

Official Resolution#	2022000410						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-19						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2022 to December 31, 2022.

3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632 and Vehicle Services account #016-175-4635.

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

5. Certified copies of this Resolution shall be made available to Toms River Regional Schools, the Department of Finance, County Auditor, Ocean County Road Department, and Vehicle Services Department.

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

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

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

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

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

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

CERTIFICATION

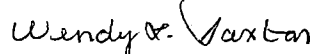
I, **Wendy L. Saxton**, Board Secretary of the Toms River Regional Schools do hereby certify that the foregoing resolution was duly adopted by the Board of Education of the Toms River Regional Schools at a regular meeting on November 17, 2021.

ATTEST:

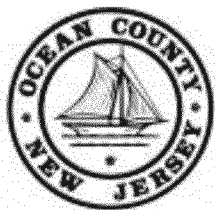


William J. Doering
Business Administrator
Toms River Regional Schools

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



Wendy L. Saxton
Board Secretary
Toms River Regional Schools



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Borough of Bay Head to provide Schedule "C" Road Department services, in an amount not to exceed \$20,000.00, for the period of 1/1/2022 through 12/31/2022.

Official Resolution#	2022000411						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-20						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

Road Department	\$20,000.00
------------------------	--------------------

WHEREAS, the **Borough of Bay Head** wishes to enter into an Agreement with the County for the provision of these services:

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

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

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2022 to December 31, 2022.

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

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

5. Certified copies of this Resolution shall be made available to Borough of Bay Head, the Department of Finance, County Auditor and the Ocean County Road Department.

RESOLUTION
2022-43

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

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

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

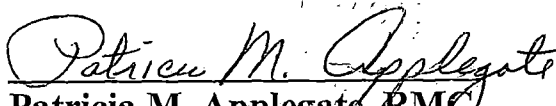
WHEREAS, it is the desire of the Governing Body to authorize the execution of a Schedule “C” contract with the County of Ocean Road Department for the provision of services, materials and equipment as set forth in Schedule A attached hereto, in an amount not to exceed \$20,000.00.

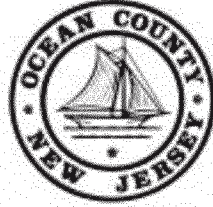
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Bay Head, County of Ocean, State of New Jersey, as follows:

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

CERTIFICATION

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


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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Borough of Lavallette to provide Schedule "C" Road Department services, in an amount not to exceed \$6,000.00, for the period of 1/1/2022 through 12/31/2022.

Official Resolution#	2022000412						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-21						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

Road Department	\$6,000.00
------------------------	-------------------

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Lavallette** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2022 to December 31, 2022.
3. Sufficient funds are available pending adoption of the 2022 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Borough of Lavallette, the Department of Finance, County Auditor, and Ocean County Road Department.

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

Resolution Number: 2022-07

Date: January 4, 2022

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Lavallette, County of Ocean, State of New Jersey that the costs are allocated as follows:

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

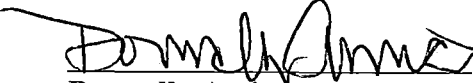
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

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

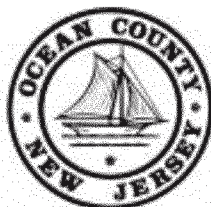
Introduced on: March 16, 2022
Adopted on: March 16, 2022
Official Resolution#: 2022000412

CERTIFICATION

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


Donnelly Amico
Municipal Clerk

LaCicero	Maved	Second	Aye	Ny	Abstain	Absent
Borowki			/	/		
Filipino			/	/		
Zion			/	/		
Stacy	/	/	/	/		
Flater	/		/	/		
Lamb						/



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing a modification to the OC First Time Homebuyer Program, to include a new participant, as recommended by the OC Planning Director. (CC2018-54)

Official Resolution#	2022000388						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-22						
CAF #							
Purchase Req. #	CC2018-54						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

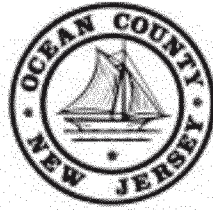
WHEREAS, qualified applicants who successfully complete all necessary requirements are recommended for a grant award in an amount not to exceed \$15,000.00 each; and

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

Helen Wood

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

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-77)

Official Resolution#	2022000348						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-23						
CAF #							
Purchase Req. #	C2022-77						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PAGE 2

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
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Commissioner Gary Quinn
Commissioner Joseph H. Vicari

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08754-2191
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Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-78)

Official Resolution#	2022000349						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-24						
CAF #							
Purchase Req. #	C2022-78						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

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

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

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

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

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

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

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

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

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

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

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

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

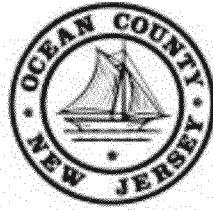
3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

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

PAGE 2

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Commissioner Barbara Jo Crea
Commissioner Gary Quinn
Commissioner Joseph H. Vicari

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Toms River, New Jersey
08754-2191
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Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2022-79)

Official Resolution#	2022000350						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-25						
CAF #							
Purchase Req. #	C2022-79						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION
March 16, 2022

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

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

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

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

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

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

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

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

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

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

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

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

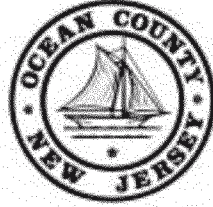
3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

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

PAGE 2

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Commissioner Joseph H. Vicari

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08754-2191
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Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Rescinding an Agreement with Card Connect, LLC to provide credit card processing services for the OC Parks Department.

Official Resolution#	2022000351						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-26						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

**RESOLUTION
March 16, 2022**

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

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the execution of a Shared Services Agreement with the Borough of Beach Haven for the Reconstruction and Resurfacing of Portions of Pelham Avenue, Borough of Beach Haven.

Official Resolution#	2022000352						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-27						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

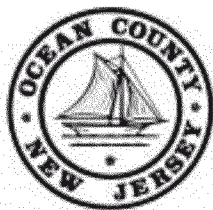
Clerk Of The Board

RESOLUTION

March 16, 2022

BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement between the County of Ocean and the Borough of Beach Haven for the reconstruction and resurfacing of portions of Pelham Avenue, Beach Haven. The County funding source is Account No. 301-185-X102 to reflect these services to be performed in an amount not to exceed \$27,279.00.

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Amending a resolution adopted on 12/15/2021 authorizing an Amendatory Contract and Change Order #1 to Earle Asphalt Company for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018C, to reflect a revision to the Change Order documentation, as requested by the New Jersey Department of Transportation. (B2019-64E)

Official Resolution#	2022000389						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	k-28						
CAF #							
Purchase Req. #	B2019-64E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓		✓		✓		
Vicari	✓			✓	✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

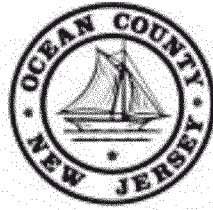
March 16, 2022

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
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Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

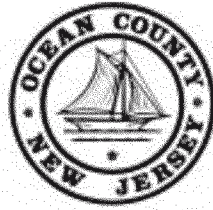
Agenda: Authorizing the Clerk of the Board to accept and/or record legal instruments.

Official Resolution#	2022000390						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	I-1						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board



Ocean County Board of Commissioners

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Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
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Toms River, NJ 08754

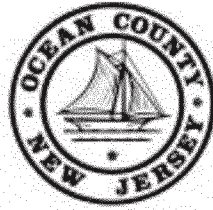
Agenda: Approving the Board Meeting Minutes of 2/16/2022.

Official Resolution#	2022000391						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	I-2						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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101 Hooper Avenue
Toms River, New Jersey
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Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1) Construction Project Management for Building and Site Development, 2) Correctional Chaplain Services No. II, and 3) Multi-Media Advertising Platforms to Market Tourism.

Official Resolution#	2022000392						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	I-3						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board

MOTION

March 16, 2022

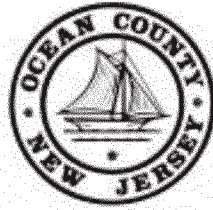
Motion approving the distribution of Requests for Proposals and/or Requests for Qualifications for Professional Services and/or Extraordinary Unspecifiable Services and approving the selection criteria contained therein for the following projects in accordance with N.J.S.A. 19:44A-20.1.

Requests for Proposals/Qualifications:

Construction Project Management for Building and Site Development.

Correctional Chaplain Services No. II.

Multi-Media Advertising Platforms to Market Tourism.



Ocean County Board of Commissioners

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Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A.

Official Resolution#	2022000393						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	I-4						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

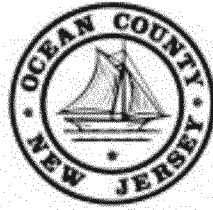
Clerk Of The Board

MOTION

March 16, 2022

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

Introduced on: March 16, 2022
Adopted on: March 16, 2022
Official Resolution#: 2022000393



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Approving the Master Payroll paid on 3/16/2022 for the payroll period of 2/17/2022 through 3/2/2022 and for the payroll period of 3/3/2022 through 3/16/2022, in the amount of \$5,653,821.65.

Official Resolution#	2022000394						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	I-5						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

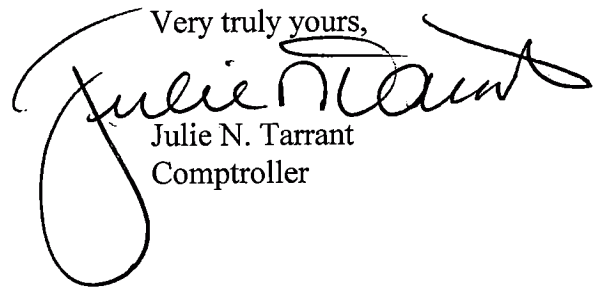
CATHY A. ERNST
Assistant Comptroller

March 11, 2022

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on March 16, 2022. This is for the payroll period of February 17, 2022, through March 2, 2022, and for the payroll period of March 3, 2022 through March 16, 2022. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Julie N. Tarrant
Comptroller

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

CLERK OF SUPERIOR COURT
COUNTY OF OCEAN, NEW JERSEY

2022 MAR 14 A 8:28

RECEIVED

Introduced on: March 16, 2022
Adopted on: March 16, 2022

COUNTY OF OCEAN, NJ
 DEPARTMENT OF FINANCE
 MASTER PAYROLL CERTIFICATION

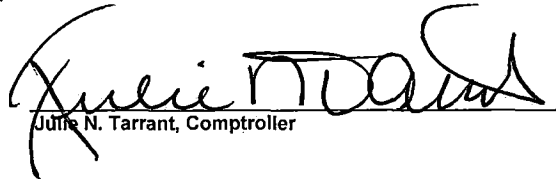
03/11/22

AMOUNT \$ 5,653,821.65

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

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

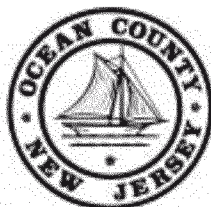
Julie N. Tarrant being duly sworn according to law, upon her oath, depose and says that the within County Payroll has been examined by her and has approved the amount of wages for each person as submitted by the various Department Heads.


 Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

 Clerk of the Board

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution#: 2022000394



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Deputy Director Virginia E. Haines
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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of CAR WASHING SERVICES to Manahawkin Magic Wash LLC and Blue Wave Car Wash and Quick Lube LLC, the lowest qualified bidders. It will be rebid to obtain additional vendors. (B2022-23)

Official Resolution#	2022000359						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-1						
CAF #							
Purchase Req. #	B2022-23						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board

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

RESOLUTION

March 16, 2022

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

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

Name and Address of Bidder

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

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

Name and Address of Bidder

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

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Car Washing Services for the County of Ocean, for the contract period effective from date of award through March 15, 2024, a period of two (2) years, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. MANAHAWKIN MAGIC WASH LLC for one (1) item, to wit:
ITEM NO. 1.

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

ITEM NO. 1.

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

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

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

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 CAR WASHING SERVICES

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

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

Confirmed

11. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES
CAR WASHING SERVICES

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

CAR WASHING SERVICES

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

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

Confirmed

11. Submission of Bid Package*

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

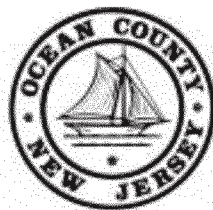
Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

CAR WASHING SERVICES

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS to Romeo Enterprises; Hough Petroleum Corp. and Commercial Lubricants Moove, LLC, the lowest qualified bidders. No bids were received on Item Nos. 1, 2, 3, 19, 20, 32 and 45. All no bid items will be rebid. (B2022-25)

Official Resolution#	2022000360						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-2						
CAF #							
Purchase Req. #	B2022-25						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board

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

RESOLUTION

March 16, 2022

WHEREAS, on February 1, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS for the County of Ocean; and

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

Name and Address of Bidder

Name and Address of Bidder

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

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

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

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Antifreeze, Oils and Lubricants for the County of Ocean, for the contract period from date of award through March 15, 2023, a period of one (1) year or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

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

ITEMS NO. 34 and 35.

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

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

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

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

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

items, to wit:

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

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

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

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

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

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

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

Introduced on: March 16, 2022
 Adopted by: PROPOSAL DOCUMENT REPORT
 Official Resolution#: 2022000360

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
7	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 55 Gallon Drum	1	DRUM	\$673.75	\$673.75		Shell T3 Fleet			
8	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 6 - 1 Quart Containers/Case	2	CASE	\$24.99	\$49.98		Shell T3 Fleet			
9	Engine Oil, Automotive, Mobil Super 5W- 30, GF-6, SP Synthetic Blend, OR Chevron Supreme 5W-30 Motor Oil GF-6, SP Synthetic Blend, NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	15	DRUM			X				
10	Synthetic Engine Oil, Chevron Delo 400 XLE, 10W-30, 55 gallon drum, NO EXCEPTIONS	5	DRUM			X				

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

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

Introduced on: March 16, 2022
 Adopted ~~PROPOSAL DOCUMENT REPORT~~
 Official Resolution #: 2022000360
 BID ANTIFREEZE, OILS AND LUBRICANTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
44	Hydraulic Fluid, Mobil Nuto H 46, 5 Gallon Pall, NO SUBSTITUTIONS	5	DRUM			X				
45	Hydraulic Oil, Hitachi Super EX-46HN, Zinc Free, 55 gallon drum, NO SUBSTITUTIONS	5	DRUM			X				
DIESEL EXHAUST FLUID (DEF)										
✓ 46	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32.5% UREA SOLUTION) OR Blue Sky 32.5% Diesel Exhaust Fluid (DEF) #30003 - 330, Virgin Stock, 55 Gallon Drum, As Specified, or Equal	15	DRUM	\$254.65	\$3,819.75		Colonial Chemical			

Introduced on: March 16, 2022

Adopted by: PROPOSAL DOCUMENT REPORT

Official Resolution#: 2022000360

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
47	Ultra Pure DEF, Terracair by Brenntag (MUST BE 32.5% UREA SOLUTION) OR Blue Sky 32.5% Diesel Exhaust Fluid (DEF) Virgin Stock, Bulk Delivery, As Specified, or Equal **MUST Be Able To Fill Tank Using OPW2" Stainless Steel Adapter, SKU OPW1672ANSS20 **	10,000	GAL	\$3.09	\$30,900.00		Colonial Chemical			

COMMERCIAL LUBRICANTS MOOVE LLC

Confidential
Res-Pg:m.2-11

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
3	Antifreeze, Heavy Duty, 50/50 Mix with De-ionized Water to meet EC-1, Diesel Red, OR Peak Final Charge 50/50 Global ELC #FXAOB3, MUST BE COMPATIBLE WITH ITEM 1A ABOVE, NO SUBSTITUTIONS, Virgin Stock, 1 Gallon Container	58	CONT			X				
OIL										
4	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 15W-40 OR Chevron DELO 400 SDE 15W-40, CK-4, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	4,000	GAL	\$12.88	\$51,520.00		Exxon Mobil	105816	3 days	As long as the product is not under shortage
5	Engine Oil, Diesel, Mobil Delvac 1300 Super CK-4, 5W-40 OR Chevron DELO 400 SDE 15W-40, CK-4 NO SUBSTITUTIONS, Virgin Stock, 55 Gallon Drum	21	DRUM	\$765.07	\$16,066.47		Exxon Mobil	122489	3 days	As long as the product is not under shortage

Introduced on: March 16, 2022

Adopted by COMMISSION REPORT

Official Resolution#: 2022000360
BID - ANTIFREEZE, OILS AND LUBRICANTS

COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
✓ 6	Engine Oil, Diesel, Mobil Delvac 1300 15W-40, CK-4 OR Chevron Delo 400 SDE 15W-40, CK-4, NO SUBSTITUTIONS, Virgin Stock, 12 - 1 Quart Containers/Case	15	CASE	\$69.00	\$1,035.00		Exxon Mobil	122494	3 days	As long as the product is not under shortage
✓ 7	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 55 Gallon Drum	1	DRUM	\$546.48	\$546.48		Exxon Mobil	125150	3 days	As long as the product is not under shortage
8	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 6 - 1 Quart Containers/Case	2	CASE			X				

Introduced on: March 16, 2022
 Adopted on: March 15, 2022
 Official Resolution #: 2022000360
 Bid: ANTIFREEZE, OILS AND LUBRICANTS

COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution #: 2022000360
 BID ANTIFREEZE, OILS AND LUBRICANTS

COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

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

Introduced on: March 16, 2022
 Adopted PROPOSAL DOCUMENT REPORT
 Official Resolution#: 2022000360
 BID ANTIFREEZE, OILS AND LUBRICANTS

COMMERCIAL LUBRICANTS MOOVE LLC

Confidential
Res-Pg:m.2-15

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
15	Full Synthetic Motor Oil, Chevron Havoline Prods Synthetic 5W-30 GF-6A SP OR Mobil 1 5W-30 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, 6 - 1 Quart Containers/Case	2	CASE	\$40.00	\$80.00		Exxon Mobil	124315	3 days	As long as the product is not under shortage
16	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, NO SUBSTITUTIONS, 6 - 1 Quart Container/Case	2	CASE	\$40.00	\$80.00		Exxon Mobil	103008	3 days	As long as the product is not under shortage
17	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, NO SUBSTITUTIONS, 55 Gallon Drum	5	DRUM	\$1,045.00	\$5,225.00		Exxon Mobil	106075	3 days	As long as the product is not under shortage

Introduced on: March 16, 2022
 Adopted: PROPOSAL DOCUMENT REPORT
 Official Resolution #: 2022080360
 BY ANTI-FREEZE, OILS AND LUBRICANTS

COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS



Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
18	Full Synthetic Motor Oil, 5W-20 Chevron Havoline Prods Synthetic GF-6 SP, OR Mobil 1 5W-20 GF-6A, SP, NO SUBSTITUTIONS, Virgin Stock, Bulk Delivery	1,000	GAL	\$19.00	\$19,000.00		Exxon Mobil	110549	3 days	As long as the product is not under shortage
19	Petro-Canada Supreme Full Synthetic 0W-20 OR Amsoil Signature Series Full Synthetic 0W-20 SP GF-6A MS-6395, NO SUBSTITUTIONS, 55 Gallon Drums	5	DRUM			X				
20	Petro-Canada Supreme Full Synthetic 0W-20 OR Amsoil Signature Series Full Synthetic 0W-20 SP GF-6A MS-6395, NO SUBSTITUTIONS, 6 - 1 Quart Containers/Case	15	CASE			X				
GREASE										

Introduced on: March 16, 2022

Adopted on: March 16, 2022

Official Resolution#: 2022000360
Bid - ANTIFREEZE, OILS AND LUBRICANTS

COMMERCIAL LUBRICANTS MOOVE LLC

Confidential
Res-Pg:m.2-17

PROPOSAL DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

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

Introduced on: March 16, 2022
Adopted on: PROPOSAL DOCUMENT REPORT
Official Resolution #: 2022090360
Bid: ANTIFREEZE, OILS AND LUBRICANTS

COMMERCIAL LUBRICANTS MOOVE LLC

Confidential
Res-Pg:m.2-18

PROPOSAL DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution #: 202200360
 BID - ANTIFREEZE, OILS AND LUBRICANTS

COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT
Bid No. TBD
ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
30	Gear Oil, Mobilube HD Plus 85W-140, API GL5 OR Chevron #223033 Delo Gear EP5 85W- 140 625, NO SUBSTITUTIONS, Virgin Stock, 120 lb. Drum	2	DRUM	\$324.00	\$648.00		Exxon Mobil	102516	3 days	As long as the product is not under shortage
31	Gear Oil, Automotive, Limited Slip Application, Mobil 1 Synthetic Gear Lubricant LS 75W-140, API GL- 5 OR Shell Pennzoil Platinum Axle SAE 75W-140 #550042070, NO SUBSTITUTIONS, Virgin Stock, 12-1 Quart Containers/Case	6	CASE	\$180.00	\$1,080.00		Exxon Mobil	102490	3 days	As long as the product is not under shortage
32	Gearbox Oil, Chevron Meropa ISO 220, 5 gallon pail, NO EXCEPTIONS	5	PAIL			X				
TRANSMISSION FLUID										

Introduced on: March 16, 2022
Adopted on: March 16, 2022
Official Resolution#: 202200360
BID - ANTIFREEZE, OILS AND LUBRICANTS

COMMERCIAL LUBRICANTS MOOVE LLC

Res-Pg:m.2-20

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022

Official Resolution#: 2022000360

Bid - ANTIFREEZE, OILS AND LUBRICANTS

Page 13

COMMERCIAL LUBRICANTS MOOVE LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

Res-Pg:m.2-21

ANTIFREEZE, OILS AND LUBRICANTS

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022
 Official Resolution#: 2022000360

Bid - ANTIFREEZE, OILS AND LUBRICANTS

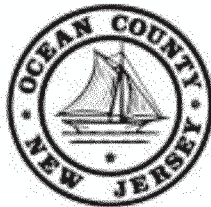
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
✓ 41	Hydraulic Fluid, Mobil DTE 10 Excel 32, 5 gallon pail , NO SUBSTITUTIONS	15	PAIL	\$125.00	\$1,875.00		Exxon Mobil	126496	3 days	As long as the product is not under shortage
✓ 42	Hydraulic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

Introduced on: **March 16, 2022**

Adopted on: **March 16, 2022**

Office of the Auditor of the State of Missouri

Bid - ANTIFREEZE, OILS AND LUBRICANTS



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION to Traffic Products, LLC; Traffic Parts, Inc.; General Traffic Equipment Corp. and Signal Control Products, LLC, the lowest qualified bidders. No bids were received on Item Nos. 115, 117, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 149, 150, 151, 152, 153, 154, 156, 157, 158, 159, 160, ...

Official Resolution#		2022000361					
Meeting Date		03/16/2022					
Introduced Date		03/16/2022					
Adopted Date		03/16/2022					
Agenda Item		m-3					
CAF #							
Purchase Req. #		B2022-28					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board

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

RESOLUTION

March 16, 2022

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

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

Name and Address of Bidder

Name and Address of Bidder

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

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

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

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely that of, TRAFFIC PRODUCTS, LLC; TRAFFIC PARTS, INC.; GENERAL TRAFFIC EQUIPMENT CORP. and SIGNAL CONTROL PRODUCTS, LLC. No bids were received for Item Nos. 115, 117, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 149, 150, 151, 152, 153, 154, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 178, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 231, 240, 250, 251, 280, 281, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 369, 371, 381, 393, 394, 408, 409, 410, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513 and 515. Recommendation is made to reject item No. 118 as unresponsive. All no bid and rejected items will be rebid.

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

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

A. TRAFFIC PRODUCTS, LLC for ninety one (91) items, to wit:

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

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

B. TRAFFIC PARTS, INC. for twenty (20) items, to wit:

ITEMS NO. 56, 91, 95, 103, 109, 110, 234, 241, 270, 278, 279, 315, 316, 317, 318, 345, 346, 347, 348 and 527.

C. GENERAL TRAFFIC EQUIPMENT CORP. for fourteen (14) items, to wit:

ITEMS NO. 64, 65, 66, 69, 70, 72, 94, 96, 270, 325, 326, 327, 333 and 335.

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

D. SIGNAL CONTROL PRODUCTS, LLC two hundred (200) items, to wit:

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

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

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

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

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

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

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

Confirmed

11. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
1	Aluminum "C" Pole, As Specified	20	EA	\$1,776.00	\$35,520.00			
2	Aluminum "C" Pole, As Specified, Black Epoxy Powder Coat Finish	10	EA	\$1,902.00	\$19,020.00			
3	TB-2 Bases with Anchorage	30	EA	\$528.00	\$15,840.00			
4	TB-2 Bases with Anchorage, Black Epoxy Powder Coat Finish	10	EA	\$582.00	\$5,820.00			
5	15' K Mast Arms	10	EA	\$1,810.00	\$18,100.00			

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 25	10' Aluminum Pedestal Poles	20	EA	\$244.00	\$4,880.00			
✓ 26	10' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	\$273.00	\$2,730.00			
✓ 27	12' Aluminum Pedestal Poles	20	EA	\$309.00	\$6,180.00			
✓ 28	12' Aluminum Pedestal Poles, Black Epoxy Powder Coat Finish	10	EA	\$343.00	\$3,430.00			
✓ 29	16' Aluminum Ped Pole	10	EA	\$369.00	\$3,690.00			
✓ 30	16' Aluminum Ped Pole, Black Epoxy Powder Coat Finish	10	EA	\$451.00	\$4,510.00			
✓ 31	6' Aluminum Ped Pole with Transition Base and Pole Cap	50	EA	\$229.00	\$11,450.00			
✓ 32	6' Aluminum Ped Pole with Transition Base and Pole Cap, Black Epoxy Powder Coat Finish	10	EA	\$293.00	\$2,930.00			
33	Square D B-100 1" raintight HUB	10	EA			X		
34	Square D B-150 1 1/2" raintight HUB	10	EA			X		
✓ 35	14' Aluminum Ped Pole with transition base	20	EA	\$473.00	\$9,460.00			
✓ 36	12' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$499.00	\$9,980.00			
✓ 37	16' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$593.00	\$11,860.00			
✓ 38	¾" Pedestal Pole Anchorage	80	SET	\$59.00	\$4,720.00			
39	12' K Pole Aluminum	2	EA			X		
40	12' K Pole Aluminum, Black Epoxy Powder Coat Finish	10	EA			X		
41	18' K Pole Aluminum	20	EA			X		

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 58	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$608.00	\$6,080.00			
59	Tall Meter Cabinet 50"	20	EA			X		
60	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish	10	EA			X		
61	Mast Arm Back Plates for T Mast Arm	40	PR			X		
62	Aluminum T Pole	15	EA			X		
63	Aluminum T Pole, Black Epoxy Powder Coat Finish	10	EA			X		
64	2-Way Bracket 12" Signals with Bottoms	100	EA	\$251.00	\$25,100.00			
65	Pelco Aluminum Span Wire Signal Mountings, 1-½" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	\$137.00	\$6,850.00			
66	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA			X		
67	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA			X		
68	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA			X		
69	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$281.00	\$14,050.00			
70	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$281.00	\$8,430.00			
✓ 71	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" band length	20	EA	\$281.00	\$5,620.00			
72	74" Astro Bracket Tube - Pelco	50	EA	\$51.00	\$2,550.00			
✓ 73	12" 3 section Aluminum Back Plates with 2" yellow reflective tape, McCain Signals, NO SUBSTITUTIONS	100	EA	\$85.00	\$8,500.00			
74	12" 3 section Aluminum Back Plates with 2" yellow reflective tape, Econolite	100	EA	\$85.00	\$8,500.00			

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 75	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, Econolite	100	EA	\$100.00	\$10,000.00			
✓ 76	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, McCain Signals	40	EA	\$100.00	\$4,000.00			
✓ 77	12" 3 section Aluminum Back Plate with 2" yellow reflectivetape, Chapel Hill	100	EA	\$94.50	\$9,450.00			
✓ 78	12" 4 section Aluminum Back Plate with 2" yellow reflective tape, Chapel Hill	100	EA	\$118.00	\$11,800.00			
✓ 79	3 section (HAWK) cluster back plate, Aluminum with 2" reflective tape	30	EA	\$108.00	\$3,240.00			
✓ 80	5 section (Doghouse) cluster backplate, Aluminum with 2" reflective tape	30	EA	\$127.00	\$3,810.00			
✓ 81	12" 3 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	100	EA	\$85.00	\$8,500.00			
✓ 82	12" 4 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	25	EA	\$100.00	\$2,500.00			
✓ 83	8" Poly Signal Heads, As Specified	100	EA	\$213.00	\$21,300.00			
84	12" Aluminum Signal Heads with LED	20	EA	\$344.00	\$6,880.00			
85	12" Poly Signal Heads, As Specified	200	EA	\$255.00	\$51,000.00			
✓ 86	Programmable 12" signal head with LEDs, McCain	20	EA	\$3,094.00	\$61,880.00			
87	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	\$272.00	\$40,800.00			
88	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$136.00	\$40,800.00			
89	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14	200	EA			X		
✓ 90	12" Pelco GPL Louver #GL-1010-07	200	EA	\$176.00	\$35,200.00			
91	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$214.00	\$12,840.00			
✓ 92	4 ½" 1-Way Slipfitter	20	EA	\$47.50	\$950.00			

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
93	4 ½" Slipfitter 4-Way with Closures	20	EA	\$64.50	\$1,290.00			
94	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA			X		
95	1 ½" Band-it Hubs	60	EA			X		
96	7/16" Span Wire Hander (S.S. Hardware)	30	EA			X		
97	3-Bolt Clamp (7/16" Span Wire)	40	EA			X		
98	7/16" Dead End	40	EA			X		
99	7/16" Strand Vise	40	EA			X		
100	¾" x 12" Thimble-Eye Bolt	30	EA			X		
101	¾" x 14" Thimble-Eye Bolt	30	EA			X		
102	¾" Thimble-Eye Nut	60	EA			X		
103	¾" Angle Thimble Eyelets	20	EA			X		
104	¾" Forged Oval Eyelet	20	EA			X		
105	¾" Square Nut	40	EA			X		
106	¾" Square Pole Washer	40	EA			X		
107	14" Swamp Screw Anchor	10	EA			X		
108	7/16" Guy Guard	20	EA			X		
109	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL			X		
110	¾" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL			X		
111	3-Bolt clamp (¾" Span Wire)	20	EA			X		

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
187	Model SE481616 - Alpha Technologies Complete UPS Stand Alone Nema 3R Aluminum Enclosure/Locking Door (48"x16"x16") NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish	10	EA			X		
188	8" Riser Subbase for SE481616	10	EA			X		
189	8" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA			X		
190	12" Riser Subbase for SE481616	10	EA			X		
191	12" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA			X		
192	18" Riser Subbase for SE481616	30	EA			X		
193	18" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA			X		
194	FXM-HP2000 Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	50	EA			X		
195	FXM-HP1100--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	100	EA			X		
196	FXM-HP650-24--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 24V dc Battery Bus NO SUBSTITUTIONS	20	EA			X		
197	FXM-HP650-48--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	20	EA			X		
198	Alpha Technologies Battery Cable Harness 24 Volt Battery Buss	20	EA			X		
199	Alpha Technologies 150XTV Battery 80 ah for use with Alpha FXM1100 Series UPS NO SUBSTITUTIONS	100	EA			X		
200	Alpha Technologies 240XTV Battery 112 ah for use with Alpha FXM1100 Series UPS NO SUBSTITUTIONS	100	EA			X		
201	Dialight 556-3505-304F 125V AC/ 1 inch Round Red Pael Mount Indicator Lamp/ Dome	300	EA	\$36.00	\$10,800.00			

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
202	U Bolt Security Hook with Mounting Hardware	300	EA	\$6.75	\$2,025.00			
203	Generator Input Cable/ Twelve Foot oil resistant SJTOW 10 AWG power cord w/one end factory wired 30A 125VAC 2W3P NemaL5-30R female locking connector. Opposite end of the cord is wired with a L5-30P, 30A, 125VAC 2W3P twist lock male Plug	300	EA	\$64.50	\$19,350.00			
204	Model SE481616 cabinet Alpha Technologies NO SUBSTITUTIONS	10	EA			X		
205	Model SE481616 cabinet Alpha Technologies NO SUBSTITUTIONS, Black Epoxy Powder Coat Finish	10	EA			X		
NON INSULATED CRIMP STYLE SPADE TERMINALS								
206	12-10 Wire No. 6 Stud	1,000	EA			X		
207	12-10 Wire No. 8 Stud	1,000	EA			X		
208	12-10 Wire No. 10 Stud	1,000	EA			X		
209	12-10 Wire ¼" Stud	1,000	EA			X		
210	14-16 Wire No. 6 Stud	1,000	EA			X		
211	14-16 Wire No. 8 Stud	1,000	EA			X		
212	14-16 Wire No. 10 Stud	1,000	EA			X		
213	14-16 Wire ¼" Stud	1,000	EA			X		
214	18-20 Wire No. 4 Stud	1,000	EA			X		
215	18-20 Wire No. 6 Stud	1,000	EA			X		
216	18-14 Wire No. 8 Stud	1,000	EA			X		
217	#8 Wire ¼" Stud Ring Terminal	1,000	EA			X		

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
318	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	20	EA	\$1,472.00	\$29,440.00			
319	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA			X		
320	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA			X		
✓ 321	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$155.00	\$4,650.00			
✓ 322	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA	\$191.00	\$3,820.00			
✓ 323	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA	\$203.00	\$4,060.00			
✓ 324	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA	\$215.00	\$4,300.00			
325	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA	\$297.00	\$5,940.00			
326	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA	\$255.00	\$5,100.00			
327	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	\$23.50	\$1,175.00			
✓ 328	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA	\$5.00	\$500.00			
✓ 329	Slip Fitter Assy,1 Way Offset for 4-1/2" OD pole Pelco # SE-3310-PNC	30	EA	\$57.50	\$1,725.00			
330	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"	50	EA	\$5.00	\$250.00			
331	Signal Closure Kit, Plastic Pelco # SE-3054-P01	100	EA	\$3.50	\$350.00			
✓ 332	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	\$34.50	\$1,725.00			
333	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-74-PNC	20	EA	\$56.50	\$1,130.00			

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
334	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-46-PNC	40	EA	\$37.00	\$1,480.00			
335	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-203-58-PNC	20	EA	\$49.50	\$990.00			
✓ 336	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	\$81.00	\$1,620.00			
✓ 337	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC	20	EA	\$85.50	\$1,710.00			
338	Hubbell weatherproof boot HBL6031	40	EA	\$37.50	\$1,500.00			
339	Hubbell weatherproof boot HBL6032	40	EA	\$40.50	\$1,620.00			
✓ 340	2 Way Standar H Bar Pelco SP-6025-18-PNC	20	EA	\$9.50	\$190.00			
✓ 341	Preformed Conduit Strap Pelco SP-6049-3-PNC	10	EA	\$9.00	\$90.00			
342	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	10	EA	\$30.00	\$300.00			
343	Bluewave Guardian Yagi Antennas	10	EA	\$145.00	\$1,450.00			
✓ 344	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)	20	EA	\$267.00	\$5,340.00			
345	1 Section Signal Head Cover	20	EA	\$71.00	\$1,420.00			
346	Pedestrian Crossing Signal Head Cover	32	EA	\$71.00	\$2,272.00			
347	3 Section Signal Head Cover	50	EA	\$103.00	\$5,150.00			
348	4 Section Signal Head Cover	20	EA	\$129.00	\$2,580.00			
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, NO SUBSTITUTIONS								
349a	2 Button with Control and Programmer	15	EA			X		
349b	4 Button with Control	15	EA			X		

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022

Official Resolution # 2022-00181

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
107	14" Swamp Screw Anchor	10	EA			X		
108	7/16" Guy Guard	20	EA			X		
109	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$2,280.00	\$11,400.00			
110	¼" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$825.00	\$16,500.00			
111	3-Bolt clamp (¼" Span Wire)	20	EA	\$14.22	\$284.40			25 piece increments
112	¼" Dead Ends	20	EA			X		
113	¼" Strand Vise	20	EA	\$28.15	\$563.00			
114	¼" Span Wire Splice	20	EA	\$28.70	\$574.00			
115	35' Class 5 Wood Pole	12	EA			X		
116	¼" x 4' Safety Chain	100	EA			X		
117	¾" x 10' Copper Clad Ground Rod	50	EA			X		
118	¾" Bronze Ground Rod Clamp (WB ¾)	50	EA	\$4.20	\$210.00			50 piece increments
119	4" Square Box Surface Mount ½" KO	5	EA			X		
120	15 Amp. Single Pole Switch	5	EA			X		
121	4" Cover 1 Switch - 1 GFI Receptacle	5	EA			X		
122	20 Amp. GFI Receptacle	20	EA			X		
123	4" Blank Cover	10	EA			X		
124	100 Amp. Meter Socket with 1" Hub	10	EA			X		

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
228	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA			X		
229	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA			X		
230	Econolite "D" Panel NO SUBSTITUTIONS	50	EA			X		
231	Econolite AS2M Master NO SUBSTITUTIONS	5	EA			X		
232	12" Econolite Poly Signal Head complete with Tunnel Visor and LEDs. Color: Yellow & Black NO SUBSTITUTIONS	100	EA			X		
233	12 " Eagle Poly Signal Head complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS	100	EA			X		
234	12 " Chapel Hill Poly Signal Head complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTION	100	EA	\$332.25	\$33,225.00			
235	NEMA Flasher (NJDOT Approved)	200	EA	\$24.00	\$4,800.00			
236	NEMA Load Switch (NJDOT approved) two LED indicators per circuit to provide confirmation of input and output states	200	EA	\$32.00	\$6,400.00			
237	NEMA L5-30R, 30A 125V 3 wire Connector Hubbell HBL2613	40	EA			X		
238	NEMA L5-30P, 30A 125V 3 wire Connector Hubbell HBL2611	40	EA			X		
239	IN4004 Diode	50	EA			X		
240	5AMP Bridge Diode	50	EA			X		
241	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$27.50	\$1,375.00			
242	KRPA-14AG Relay (AMF)	20	EA			X		
243	KRPA-14DG Relay (AMF)	20	EA			X		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

PROPOSAL DOCUMENT REPORT

TRAFFIC PARTS, INC.

Res-Pg:m.3-30

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
344	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)	20	EA			X		
✓ 345	1 Section Signal Head Cover	20	EA	\$49.40	\$988.00			
✓ 346	Pedestrian Crossing Signal Head Cover	32	EA	\$49.40	\$1,580.80			
✓ 347	3 Section Signal Head Cover	50	EA	\$72.45	\$3,622.50			
✓ 348	4 Section Signal Head Cover	20	EA	\$90.60	\$1,812.00			
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, NO SUBSTITUTIONS								
349a	2 Button with Control and Programmer	15	EA			X		
349b	4 Button with Control	15	EA			X		
349c	6 Button with Control	15	EA			X		
350	752 Phase Selector	40	EA			X		
351	721 Detector Head	100	EA			X		
352	iNS23TNO-X** 9x15 iNS2/ 2 Wire APS Push Button Station (Black Or Yellow Color)	10	EA			X		
353	iDS23RNO-X** 9x15 iNS2/2 wire APS Push Button Station with iDetect Feature & Sign (- Black, --Yellow Color)	10	EA			X		
354	iNs Complete 2 Button System	10	EA			X		
355	iNs Complete 4 Button System	10	EA			X		
356	iNs Complete 8 Button System	10	EA			X		
357	iDs Complete 2 Button System	10	EA			X		
358	iDs Complete 4 Button System	10	EA			X		

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022

Official Resolution 202200061
 PROPOSAL DOCUMENT REPORT
 VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
93	4 ½" Slipfitter 4-Way with Closures	20	EA	\$68.00	\$1,360.00			
94	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$118.00	\$11,800.00			
95	1 ½" Band-it Hubs	60	EA	\$16.00	\$960.00			
96	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$22.00	\$660.00			
97	3-Bolt Clamp (7/16" Span Wire)	40	EA			X		
98	7/16" Dead End	40	EA			X		
99	7/16" Strand Vise	40	EA			X		
100	¾" x 12" Thimble-Eye Bolt	30	EA			X		
101	¾" x 14" Thimble-Eye Bolt	30	EA			X		
102	¾" Thimble-Eye Nut	60	EA			X		
103	¾" Angle Thimble Eyelets	20	EA			X		
104	¾" Forged Oval Eyelet	20	EA			X		
105	¾" Square Nut	40	EA			X		
106	¾" Square Pole Washer	40	EA			X		
107	14" Swamp Screw Anchor	10	EA			X		
108	7/16" Guy Guard	20	EA			X		
109	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL			X		
110	¾" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL			X		
111	3-Bolt clamp (¾" Span Wire)	20	EA			X		

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution #: 2022000664

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
318	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	20	EA			X		
319	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA			X		
320	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA			X		
321	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA			X		
322	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA			X		
323	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA			X		
324	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA			X		
✓ 325	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA	\$268.00	\$5,360.00			
✓ 326	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA	\$14.00	\$280.00			
✓ 327	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	\$12.00	\$600.00			
328	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA			X		
329	Slip Fitter Assy,1 Way Offset for 4-1/2" OD pole Pelco # SE-3310-PNC	30	EA			X		
330	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"	50	EA			X		
331	Signal Closure Kit, Plastic Pelco # SE-3054-P01	100	EA			X		
332	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	\$36.00	\$1,800.00			
✓ 333	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-74-PNC	20	EA	\$44.00	\$880.00			

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
334	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-46-PNC	40	EA	\$34.00	\$1,360.00			
335	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-203-58-PNC	20	EA	\$40.00	\$800.00			
336	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	\$115.00	\$2,300.00			
337	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC	20	EA			X		
338	Hubbell weatherproof boot HBL6031	40	EA			X		
339	Hubbell weatherproof boot HBL6032	40	EA			X		
340	2 Way Standar H Bar.Pelco SP-6025-18-PNC	20	EA			X		
341	Preformed Conduit Strap Pelco SP-6049-3-PNC	10	EA			X		
342	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	10	EA			X		
343	Bluewave Guardian Yagi Antennas	10	EA			X		
344	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)	20	EA			X		
345	1 Section Signal Head Cover	20	EA			X		
346	Pedestrian Crossing Signal Head Cover	32	EA			X		
347	3 Section Signal Head Cover	50	EA			X		
348	4 Section Signal Head Cover	20	EA			X		
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, NO SUBSTITUTIONS								
349a	2 Button with Control and Programmer	15	EA			X		
349b	4 Button with Control	15	EA			X		

Introduced on: ~~March 16, 2022~~
 Adopted on: ~~March 16, 2022~~
 Official Resolution#: ~~2022000361~~

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

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

Confirmed

11. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 1	Aluminum "C" Pole, As Specified	20	EA	\$1,175.00	\$23,500.00		8 - 10 weeks	
✓ 2	Aluminum "C" Pole, As Specified, Black Epoxy Powder Coat Finish	10	EA	\$1,550.00	\$15,500.00		8 - 10 weeks	
3	TB-2 Bases with Anchorage	30	EA	\$625.00	\$18,750.00		8 - 10 weeks	
4	TB-2 Bases with Anchorage, Black Epoxy Powder Coat Finish	10	EA	\$675.00	\$6,750.00		8 - 10 weeks	

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 2022-0036

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 202200301

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022
 Adopted: PROPOSAL DOCUMENT REPORT
 Official Resolution # 2022000961

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

Introduced on: **March 16, 2022**

Adopted on: **March 16, 2022**
 Official Resolution#: **2022000361**

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 2022009361

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
57	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)	10	EA			X		
58	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$715.00	\$7,150.00		8 - 10 weeks	
✓ 59	Tall Meter Cabinet 50"	20	EA	\$935.00	\$18,700.00		8 - 10 weeks	
✓ 60	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish	10	EA	\$1,225.00	\$12,250.00		8 - 10 weeks	
✓ 61	Mast Arm Back Plates for T Mast Arm	40	PR	\$190.00	\$7,600.00		8 - 10 weeks	
✓ 62	Aluminum T Pole	15	EA	\$1,115.00	\$16,725.00		8 - 10 weeks	
✓ 63	Aluminum T Pole, Black Epoxy Powder Coat Finish	10	EA	\$1,375.00	\$13,750.00		8 - 10 weeks	
64	2-Way Bracket 12" Signals with Bottoms	100	EA	\$185.00	\$18,500.00		8 - 10 weeks	
65	Pelco Aluminum Span Wire Signal Mountings, 1-½" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	\$170.00	\$8,500.00		8 - 10 weeks	
66	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	\$270.00	\$27,000.00		8 - 10 weeks	
✓ 67	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA	\$295.00	\$29,500.00		8 - 10 weeks	
✓ 68	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	\$375.00	\$37,500.00		8 - 10 weeks	
69	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$255.00	\$12,750.00		8 - 10 weeks	

Introduced on: March 16, 2022

Adopted by: March 15, 2022

Official Resolution#: 2022000361

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 84	12" Aluminum Signal Heads with LED	20	EA	\$298.00	\$5,960.00		8 - 10 weeks	
✓ 85	12" Poly Signal Heads, As Specified	200	EA	\$255.00	\$51,000.00		8 - 10 weeks	
86	Programmable 12" signal head with LEDs, McCain	20	EA	\$3,655.00	\$73,100.00		8 - 10 weeks	
✓ 87	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	\$235.00	\$35,250.00		8 - 10 weeks	
✓ 88	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$108.00	\$32,400.00		8 - 10 weeks	
✓ 89	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDSP-14	200	EA	\$110.00	\$22,000.00		8 - 10 weeks	
90	12" Pelco GPL Louver #GL-1010-07	200	EA	\$215.00	\$43,000.00		8 - 10 weeks	
91	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$92.00	\$5,520.00		8 - 10 weeks	
92	4 ½" 1-Way Slipfitter	20	EA	\$102.00	\$2,040.00		8 - 10 weeks	
93	4 ½" Slipfitter 4-Way with Closures	20	EA			X		
94	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$198.00	\$19,800.00		8 - 10 weeks	
95	1 ½" Band-it Hubs	60	EA	\$18.00	\$1,080.00		8 - 10 weeks	
96	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$115.00	\$3,450.00		8 - 10 weeks	

Introduced on: **March 16, 2022**

Adopted by: **March 19, 2022**

Official Resolution#: **2022000361**

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: **March 16, 2022**

Adopted on: **March 16, 2022**

Official Resolution#: **2022000361**

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
110	¼" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL			X		
✓ 111	3-Bolt clamp (¼" Span Wire)	20	EA	\$8.00	\$160.00		8 - 10 weeks	
✓ 112	¼" Dead Ends	20	EA	\$4.50	\$90.00		8 - 10 weeks	
✓ 113	¼" Strand Vise	20	EA	\$17.00	\$340.00		8 - 10 weeks	
✓ 114	¼" Span Wire Splice	20	EA	\$17.50	\$350.00		8 - 10 weeks	
115	35' Class 5 Wood Pole	12	EA			X		
✓ 116	¼" x 4' Safety Chain	100	EA	\$13.50	\$1,350.00		8 - 10 weeks	
117	¾" x 10' Copper Clad Ground Rod	50	EA			X		
118	¾" Bronze Ground Rod Clamp (WB ¾)	50	EA			X		
119	4" Square Box Surface Mount ½" KO	5	EA			X		
120	15 Amp. Single Pole Switch	5	EA			X		
121	4" Cover 1 Switch - 1 GFI Receptacle	5	EA			X		
122	20 Amp. GFI Receptacle	20	EA			X		
123	4" Blank Cover	10	EA			X		
124	100 Amp. Meter Socket with 1" Hub	10	EA			X		
125	70 Amp. Surface Mount Disconnect Q02-4L705	20	EA			X		

Introduced on: March 16, 2022

Adopted by: PROPOSAL DOCUMENT REPORT

Official Resolution #: 2022009361

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
164	#8 Armored Ground Wire Staples, 100/Box	5	BX			X		
165	3 Wire Male Connector Body (Hubbell 5266C)	20	EA			X		
166	3 Wire Female Connector Body (Hubbell 5269C)	20	EA			X		
167	Split Bolt Connector #8 Wire (S-8)	50	EA			X		
168	Copper Wire Lugs #121 Wire (SLU-35)	100	EA			X		
169	Copper Wire Lugs #2 Wire (BTC-208)	100	EA			X		
170	½" Romex Box Connectors	100	EA			X		
171	¾" Romex Box Connectors	100	EA			X		
172	Blue Wire Nuts MMMBG	300	EA			X		
173	Red Wire Nuts (GB10006)	1,000	EA			X		
174	Yellow Wire nuts (GB10004)	5,000	EA			X		
175	Waterproof Wire Nuts 8-22 Gauge	2,000	EA			X		
✓ 176	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	\$390.00	\$6,240.00		8 - 10 weeks	
✓ 177	Street Lighting Mast Arm, 15' - per NJDOT Drawing T-0807	16	EA	\$515.00	\$8,240.00		8 - 10 weeks	
178	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA			X		
✓ 179	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$225.00	\$3,600.00		8 - 10 weeks	
✓ 180	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	\$285.00	\$8,550.00		8 - 10 weeks	

Introduced on: March 16, 2022

Adopted on: March 16, 2022

Official Resolution#: 202200361

BID VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022

Adopted by: March 16, 2022

Official Resolution#: 2022000361

Bid - VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

PROPOSAL DOCUMENT REPORT

SIGNAL CONTROL PRODUCTS, LLC

Res-Pg:m.3-50

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 193	18" Riser Subbase for SE481616, Black Epoxy Powder Coat Finish	10	EA	\$545.00	\$5,450.00		8 - 10 weeks	
✓ 194	FXM-HP2000 Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	50	EA	\$2,215.00	\$110,750.00		8 - 10 weeks	
✓ 195	FXM-HP1100--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	100	EA	\$1,695.00	\$169,500.00		8 - 10 weeks	
✓ 196	FXM-HP650-24--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 24V dc Battery Bus NO SUBSTITUTIONS	20	EA	\$1,275.00	\$25,500.00		8 - 10 weeks	
✓ 197	FXM-HP650-48--Rugged UPS Module Alpha Technologies 120 VAC Input /Output 48V dc Battery Bus NO SUBSTITUTIONS	20	EA	\$1,275.00	\$25,500.00		8 - 10 weeks	
✓ 198	Alpha Technologies Battery Cable Harness 24 Volt Battery Buss	20	EA	\$145.00	\$2,900.00		8 - 10 weeks	
✓ 199	Alpha Technologies 150XTV Battery 80 ah for use with Alpha FXM1100 Series UPS NO SUBSTITUTIONS	100	EA	\$245.00	\$24,500.00		8 - 10 weeks	
✓ 200	Alpha Technologies 240XTV Battery 112 ah for use with Alpha FXM1100 Series UPS NO SUBSTITUTIONS	100	EA	\$315.00	\$31,500.00		8 - 10 weeks	
201	Dialight 556-3505-304F 125V AC/ 1 inch Round Red Pael Mount Indicator Lamp/ Dome	300	EA	\$42.00	\$12,600.00		8 - 10 weeks	
✓ 202	U Bolt Security Hook with Mounting Hardware	300	EA	\$5.00	\$1,500.00		8 - 10 weeks	
203	Generator Input Cable/ Twelve Foot oil resistant SJTOW 10 AWG power cord w/one end factory wired 30A 125VAC 2W3P NemaL5-30R female locking connector. Opposite end of the cord is wired with a L5-30P, 30A, 125VAC 2W3P twist lock male Plug	300	EA	\$145.00	\$43,500.00		8 - 10 weeks	
✓ 204	Model SE481616 cabinet Alpha Technologies NO SUBSTITUTIONS	10	EA	\$2,925.00	\$29,250.00		8 - 10 weeks	

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Bid No: 20220035

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution#: 202200361

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022
 Adopted: PROPOSAL DOCUMENT REPORT
 Official Resolution # 2022000361

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022

Adopted on: PROPOSAL DOCUMENT REPORT

Official Resolution #: 2022009361

PROPOSAL DOCUMENT REPORT

SIGNAL CONTROL PRODUCTS, LLC

Res-Pg:m.3-55

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
273	Band-It ½" S.S. Buckles (C-255), 100/Box	3	BX	\$29.00	\$87.00		8 - 10 weeks	
274	Band-It ¾" Brackets (D-004)	150	EA	\$3.00	\$450.00		8 - 10 weeks	
275	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$51.00	\$1,530.00		8 - 10 weeks	
276	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$49.00	\$1,470.00		8 - 10 weeks	
277	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$66.00	\$1,980.00		8 - 10 weeks	
278	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$4,950.00	\$29,700.00		8 - 10 weeks	
279	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$3,150.00	\$18,900.00		8 - 10 weeks	
280	Photo Control 105-285 V twist lock cell (PTL-8)	20	EA			X		
281	Photo Control Receptacle with Bracket (K122)	20	EA			X		
282	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS	20	EA			X		
283	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA			X		
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS								
284	138 Detector Head Lead-In Wire	3,000	LF	\$0.95	\$2,850.00		8 - 10 weeks	
285	722 Detector Head	100	EA	\$995.00	\$99,500.00		8 - 10 weeks	

Introduced on: March 16, 2022

Adopted by: PROPOSAL DOCUMENT REPORT

Official Resolution: 2022000361

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: ~~March 16, 2022~~
 Adopted on: ~~March 16, 2022~~
 Official Bid Opening: ~~March 16, 2022~~

PROPOSAL DOCUMENT REPORT
 VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
315	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$2,650.00	\$13,250.00		8 - 10 weeks	
316	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$2,650.00	\$13,250.00		8 - 10 weeks	
317	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	24	EA	\$2,675.00	\$64,200.00		8 - 10 weeks	
318	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	20	EA	\$2,675.00	\$53,500.00		8 - 10 weeks	
319	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA	\$8,250.00	\$49,500.00		8 - 10 weeks	
320	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA	\$12,400.00	\$74,400.00		8 - 10 weeks	
321	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$335.00	\$10,050.00		8 - 10 weeks	
322	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA	\$210.00	\$4,200.00		8 - 10 weeks	
323	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA	\$220.00	\$4,400.00		8 - 10 weeks	
324	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA	\$230.00	\$4,600.00		8 - 10 weeks	
325	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA	\$335.00	\$6,700.00		8 - 10 weeks	
326	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA	\$290.00	\$5,800.00		8 - 10 weeks	
327	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	\$26.50	\$1,325.00		8 - 10 weeks	

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 20220039

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
328	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA	\$5.00	\$500.00		8 - 10 weeks	
329	Slip Fitter Assy,1 Way Offset for 4-1/2" OD pole Pelco # SE-3310-PNC	30	EA	\$59.00	\$1,770.00		8 - 10 weeks	
✓ 330	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"	50	EA	\$3.00	\$150.00		8 - 10 weeks	
✓ 331	Signal Closure Kit, Plastic Pelco # SE-3054-P01	100	EA	\$3.50	\$350.00		8 - 10 weeks	
332	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	\$36.00	\$1,800.00		8 - 10 weeks	
333	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-74-PNC	20	EA	\$51.00	\$1,020.00		8 - 10 weeks	
✓ 334	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-46-PNC	40	EA	\$34.00	\$1,360.00		8 - 10 weeks	
335	Astro- Brac Gusseted tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-203-58-PNC	20	EA	\$42.00	\$840.00		8 - 10 weeks	
336	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	\$91.00	\$1,820.00		8 - 10 weeks	
337	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC	20	EA	\$96.00	\$1,920.00		8 - 10 weeks	
✓ 338	Hubbell weatherproof boot HBL6031	40	EA	\$26.00	\$1,040.00		8 - 10 weeks	
✓ 339	Hubbell weatherproof boot HBL6032	40	EA	\$23.00	\$920.00		8 - 10 weeks	
340	2 Way Standar H Bar Pelco SP-6025-18-PNC	20	EA			X		

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 352	INS23TNO-X** 9x15 INS2/ 2 Wire APS Push Button Station (Black Or Yellow Color)	10	EA	\$465.00	\$4,650.00		8 - 10 weeks	
✓ 353	IDS23RNO-X** 9x15 INS2/2 wire APS Push Button Station with iDetect Feature & Sign (- Black, --Yellow Color)	10	EA	\$530.00	\$5,300.00		8 - 10 weeks	
✓ 354	iNs Complete 2 Button System	10	EA	\$3,575.00	\$35,750.00		8 - 10 weeks	
✓ 355	iNs Complete 4 Button System	10	EA	\$4,525.00	\$45,250.00		8 - 10 weeks	
✓ 356	iNs Complete 8 Button System	10	EA	\$6,375.00	\$63,750.00			
✓ 357	iDs Complete 2 Button System	10	EA	\$3,650.00	\$36,500.00		8 - 10 weeks	
✓ 358	iDs Complete 4 Button System	10	EA	\$4,650.00	\$46,500.00		8 - 10 weeks	
✓ 359	iDs Complete 8 Button System	10	EA	\$6,650.00	\$66,500.00		8 - 10 weeks	
✓ 360	iCCU-S2 , iCCU Shelf Model, includes BIU Capability	10	EA	\$2,475.00	\$24,750.00		8 - 10 weeks	
✓ 361	ACCP - Any Cabinet Cable Package (includes CABLE-A, CABLE-C,iN2-ICB)	10	EA	\$172.00	\$1,720.00		8 - 10 weeks	
✓ 362	iN2-ICB - Interconnect Board for iCCU-S/iCCU-S2	10	EA	\$85.00	\$850.00		8 - 10 weeks	
✓ 363	iN2-SDLC-CABLE - SDLC Cable (6' length)	50	EA	\$80.00	\$4,000.00		8 - 10 weeks	
✓ 364	iN2-SDLC-YCABLE - SDLC Cable Splitter (4' length)	50	EA	\$108.00	\$5,400.00		8 - 10 weeks	

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 365	BTN-PLC-CABLE - 2 wire Cable/ One end has a connector that plugs into the Button PLC location on the front of an ICCU-S2, and the other end connects to the PLC terminals on the iN2-ICB	10	EA	\$19.50	\$195.00		8 - 10 weeks	
✓ 366	iN-DGL iNavigator Bluetooth Dongle	20	EA	\$68.00	\$1,360.00		8 - 10 weeks	
✓ 367	Polara 800H-84 Option T- MUTCD R10-3e sign 9" x 15" Right/Left Arrow	80	EA	\$35.00	\$2,800.00		8 - 10 weeks	
✓ 368	Polara 800H-99 Option T- MUTCD R10-3e sign 9"x15" Bi Directional Arrow	20	EA	\$25.00	\$500.00		8 - 10 weeks	
AUTOSCOPE IMAGE DETECTION SYSTEM								
369	Econolite Autoscope Solo Mini Hub TS-2 NO SUBSTITUTIONS	10	EA			X		
✓ 370	Econolite Autoscope Solo Terra Interface Panel (TIP) NO SUBSTITUTIONS	10	EA	\$775.00	\$7,750.00		8 - 10 weeks	
371	Econolite Autoscope Solo Terra Access Point (TAP) NO SUBSTITUTIONS	10	EA			X		
✓ 372	Econolite Autoscope Rack Vision Terra Machine Vision Processor (MVP) NO SUBSTITUTIONS	10	EA	\$2,100.00	\$21,000.00		8 - 10 weeks	
✓ 373	Econolite Autoscope Vision Comm Manager Interface Panel/ NO SUBSTITUTIONS	20	EA	\$3,750.00	\$75,000.00		8 - 10 weeks	
✓ 374	Econolite Vision Camera NO SUBSTITUTIONS	20	EA	\$5,925.00	\$118,500.00		8 - 10 weeks	
✓ 375	Econolite Autoscope Encore Camera Branch Cable, 1000ft. / No Substitutions	10	EA	\$950.00	\$9,500.00		8 - 10 weeks	
✓ 376	Econolite Autoscope Vision Camera Branch Cable, 1000ft./ NO SUBSTITUTIONS	10	EA	\$950.00	\$9,500.00		8 - 10 weeks	

PROPOSAL DOCUMENT REPORT

SIGNAL CONTROL PRODUCTS, LLC

Res-Pg:m.3-64

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 390	4' SDLC Cable for Wavetronic Smartsensor Matrix Part number 310-0411	20	EA	\$225.00	\$4,500.00		8 - 10 weeks	
✓ 391	Wavetronix Smartsensor Matrix Radar Presence Detector (RPD) Complete System for (2) Way Approach	10	EA	\$14,200.00	\$142,000.00		8 - 10 weeks	
✓ 392	Wavetronix Intersection Preassembled Backplate - AC NO SUBSTITUTIONS	8	EA	\$2,950.00	\$23,600.00		8 - 10 weeks	
393	SR-Series Fixed-Site Thermal Security Cameras	5	EA			X		
394	TSL Throat Seal, Liquid #206-994, Half Pint Size	2	BTL			X		
395	Manual Lighted Crosswalk System LaneLight 18 Light Complete	5	EA			X		
396	Manual Lighted Crosswalk System LaneLight 22 Light Complete	4	EA			X		
397	LaneLight Controller	4	EA			X		
398	LaneLight Water Block Control Cable	5,000	LF			X		
399	LaneLight MLK150 Light with Amber LED	100	EA			X		
✓ 400	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller / No Substitutions 1711369502 GPS with 16x w / DB25 Cable	30	EA	\$495.00	\$14,850.00		8 - 10 weeks	
✓ 401	Econolite "Cobalt" Fully actuated Traffic Controller with graphics	30	EA	\$2,950.00	\$88,500.00		8 - 10 weeks	
✓ 402	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46	50	EA	\$198.00	\$9,900.00		8 - 10 weeks	
✓ 403	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals	50	EA	\$210.00	\$10,500.00		8 - 10 weeks	
✓ 404	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals	50	EA	\$220.00	\$11,000.00		8 - 10 weeks	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Bid: March 16, 2022

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
514	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal	30	EA			X		
515	Indoor Load Center, Siemens E0408ML1125F, or Equal	15	EA			X		
516	Preformed Conduit Strap Pelco SP-6049-3-PNC	40	EA	\$88.00	\$3,520.00		8 - 10 weeks	
517	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	20	EA			X		
OTHER								
✓ 518	Aerosol Rust Remover per Case Please Indicate #/Case and Size oz in comments.	3	CASE	\$54.00	\$162.00		8 - 10 weeks	6 / case, 11 oz. ea
✓ 519	WD40 Aerosol per Case Please Indicate #/Case and Size oz in comments.	4	CASE	\$144.00	\$576.00		8 - 10 weeks	12 / case, 11 oz ea
✓ 520	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE	\$456.00	\$1,824.00		8 - 10 weeks	
✓ 521	6" Copper Mesh, 400' Roll	5	ROLL	\$290.00	\$1,450.00		8 - 10 weeks	
✓ 522	18" Split Sub base Skirt for "P" Cabinet with adjustable shelves	80	EA	\$745.00	\$59,600.00		8 - 10 weeks	
✓ 523	Polara Aluminum Push Button Cup "Powder Coat Yellow"	50	EA	\$13.00	\$650.00		8 - 10 weeks	
524	Universal Battery UB12100-S 12V 10ah rechargeable battery	100	EA	\$44.00	\$4,400.00		8 - 10 weeks	
525	Universal Battery UB12150 12V 15ah rechargeable battery	50	EA	\$60.00	\$3,000.00		8 - 10 weeks	
✓ 526	Cyclon 2V 25.0 AH BC cell rechargeable battery	100	EA	\$76.00	\$7,600.00		8 - 10 weeks	

Bid No. TBD

VARIOUS EQUIPMENT FOR THE ENGINEERING DEPARTMENT - TRAFFIC DIVISION

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of CATCH BASINS AND MANHOLE CASTINGS to Atlantic Plumbing Supply, the lowest qualified bidder. Item Nos. 5 and 7 are rejected as unresponsive. They will be rebid. (B2022-29)

Official Resolution#	2022000362						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-4						
CAF #							
Purchase Req. #	B2022-29						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2022-29

RESOLUTION

March 16, 2022

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

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

Name and Address of Bidder

Name and Address of Bidder

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

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

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

; and

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

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

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

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

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

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

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

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

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

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 CATCH BASINS AND MANHOLE CASTINGS

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

PROPOSAL DOCUMENT REPORT

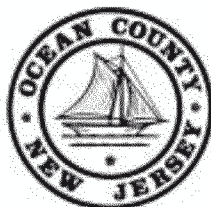
Bid No. TBD

CATCH BASINS AND MANHOLE CASTINGS

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022

Official Bid Opening: 03/20/2022
 Bid Amount: \$15,000.00



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES NO. II, to Mivila Foods and Wenning Foods, the lowest qualified bidders. The Purchasing Agent is given the authority to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5 (3) as no responsive bids were received for a second time on Item No. 290. (B2022-32)

Official Resolution#	2022000363						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-5						
CAF #							
Purchase Req. #	B2022-32						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board



RESOLUTION

March 16, 2022

WHEREAS, on February 8, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MISCELLANEOUS GROCERIES, FROZEN FOODS, AND KITCHEN SUPPLIES NO. II for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Mivila Foods 226 Getty Avenue Paterson, NJ 07503 (973) 278-4148	Wenning Foods 7 Pearl Street Long Branch, NJ 07740 (732) 222-3085

; and

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

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Miscellaneous Groceries, Frozen Foods, and Kitchen Supplies No. II for the County of Ocean, for the contract period from date of award through March 15, 2023, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

A. MIVILA FOODS for two hundred seventy (270) items, to wit:

ITEM NOS. 1, 2, 4, 7, 8, 9, 10, 11, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 32, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 81, 82, 83, 84, 85, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 112, 113, 114, 116, 117, 120, 121, 122, 123, 124, 129, 130, 132, 134, 136, 137, 138, 139, 141, 142, 143, 144, 145, 147, 148, 149, 150, 152, 153, 154, 155, 158, 160, 161, 162, 163, 166, 167, 168, 170, 171, 172, 173, 174, 175, 176, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 191, 192, 193, 194, 195, 196, 197, 198, 199, 205, 206, 207, 208, 209, 211, 212, 213, 214, 215, 216, 217, 218, 221, 222, 223, 225, 227, 228, 229, 231, 232, 234, 235, 236, 237, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 258, 261, 263, 264, 267, 268, 270, 271, 272, 273, 274, 276, 280, 281, 283, 284, 285, 287, 289, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 302, 304, 306, 310, 311, 312, 313, 314, 315, 316, 317, 318, 321, 324, 325, 326, 327, 328, 329, 330, 331, 332, 334, 335, 336, 337, 340, 341, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353 and 354.

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

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

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

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

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

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

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

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

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

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

Confirmed

11. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution #: 2022000363
 PROPOSAL DOCUMENT REPORT
 MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 202200363

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 202200363

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 18, 2022
 Official Resolution: 2022-00363

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution #: 20220056

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution #: 202200563

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: LA 22-000963

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: ~~March 16, 2022~~
 Adopted on: ~~March 16, 2022~~
 Official Resolution # ~~202200363~~

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 18, 2022
 Official Resolution: 2022-0036

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: PROPOSAL DOCUMENT REPORT
 Official Resolution # 202200366

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: ~~March 16, 2022~~
 Adopted on: ~~March 16, 2022~~
 Official Resolution: ~~LA 2020-0363~~

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: ~~March 16, 2022~~
 Adopted on: ~~March 16, 2022~~
 Official Resolution # ~~202200369~~

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

MIVILA FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO: II

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

Introduced on: ~~March 16, 2022~~
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 Official Resolution# ~~202200363~~

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution # 2022000363

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: ~~March 16, 2022~~
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 Official Resolution #: ~~2022000363~~

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: ~~March 16, 2022~~
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 Official Resolution # ~~202200366~~

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
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 Official Resolution #: 202200363

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

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

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

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

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

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

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

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

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

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

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MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

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

Confirmed

11. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022

Official Resolution#: 2022000363

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022

Adopted PROPOSAL DOCUMENT REPORT

Official Resolution#: 2022000363

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022

Adopted ~~PROPOSAL DOCUMENT REPORT~~

Official Resolution#: 2022000363

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: **March 16, 2022**

Adopted on: **March 17, 2022**

Official Resolution#: **2022000363**

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted: March 19, 2022
 Official Resolution#: 2022000363

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 202200363

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: ~~March 16, 2022~~
 Adopted on: ~~March 16, 2022~~
 Official Resolution: ~~LA 20200963~~
 PROPOSAL DOCUMENT REPORT
 MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 202200363

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution # 202200366

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

WENNING FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

WENNING FOODS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 2022-0036

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
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 Official Resolution: 20220036

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 2022-00055

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022

Official Bid # MISGFL202200133 MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 202200363

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 20220036

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution: 2022-0036

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: ~~March 16, 2022~~
 Adopted on: ~~March 16, 2022~~
 Official Resolution: ~~202200366~~

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr./Packaging:	Comments	Delivery, A.R.O.:
293	Churros Frozen, 100 Count	6	CASE	\$57.50	\$345.00		TIO PEPES/100 COUNT		
294	Cookie Dough, Peanut Butter, 1 oz.(216/case)	6	CASE			X			
295	Cookie Dough, Chocolate Chip, 1 oz. (216/case)	6	CASE	\$72.90	\$437.40		DAVIDS M&MS/80-4.5		
296	Cookie Dough, Oatmeal Raisin, 1 oz.(216/case)	4	CASE			X			
297	Cookie Dough, Sugar, 1 oz. (216/case)	4	CASE			X			
298	Corn Dogs, 60/2.6 oz.	5	CASE			X			
299	Egg Rolls with Vegetables (130 - 3.1 oz. rolls/box)	2	BX			X			
300	Egg Roll Pizza, Matlaw's or equal, (3oz. 30/case)	1	CASE			X			
✓ 301	Flour Tortillas (288 ct./case)	6	CASE	\$23.50	\$141.00		NON PAREIL/72 COUNT		
302	Fries, Eggplant, Battered, Colony or Equal, 2/5 lbs.	4	CASE			X			
✓ 303	Fries, Regular Cut 3/8" (6/5 lb. bags case)	16	CASE	\$27.50	\$440.00		DOUBLE R CRINKLE CUT/30 LBS		
304	Fries, Seasoned, Simplot or Equal, 30#	6	CASE	\$58.60	\$351.60		SIMPLOT/30 LB BX		
✓ 305	French Toast Sticks (1.25 oz./10 lb. box)	4	BX	\$26.75	\$107.00		MURRAY/10 LB BX		

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Record # 202200366

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022

Official Resolution#: 2022000363

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022

Official Resolution#: 2022060363

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

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022
 Official Resolution#: 2022000363

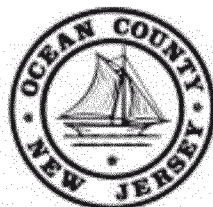
Bid - MISCELLANEOUS GROCERIES, FROZEN FOODS AND KITCHEN SUPPLIES NO. II

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022
 Official Resolution#: 2022000363

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



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

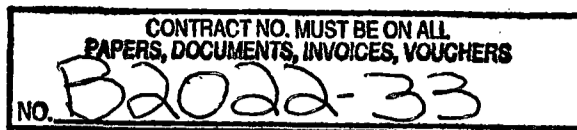
Agenda: Awarding Contracts for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS to Dot Designing; Keyport Army Navy; Asia Trading Int'L dba Unipro International; Victory Supply LLC; Bob Barker Company, Inc.; Bordova Innovations, Inc. and Smart Stitch, LLC, the lowest qualified bidders. (B2022-33)

Official Resolution#	2022000364						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-6						
CAF #							
Purchase Req. #	B2022-33						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board



RESOLUTION

March 16, 2022

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

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

Name and Address of Bidder

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

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

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

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

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

Name and Address of Bidder

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

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

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

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

; and

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

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

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

A. DOT DESIGNING for forty five (45) items, to wit:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022

Adopted on: PROPOSAL DOCUMENT REPORT

Official Resolution#: 202200264

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution # 2022-093-30

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022

Official Resolution # 2022-09343
 PROPOSAL DOCUMENT REPORT
 WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022

Official Resolution# 2022000364
 Bid# W07-C2022-15

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

SECTION VIII - BUILDINGS & GROUNDS DEPARTMENT & ROAD DEPARTMENT

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

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

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

Introduced on: ~~March 16, 2022~~
 Adopted on: ~~March 16, 2022~~
 Official Resolution # ~~202200304~~

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

SECTION X - CORRECTIONS WORK CREW

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

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

Confirmed

11. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022

Adopted by PROPOSAL DOCUMENT REPORT

Official Resolution#: 2022000364
 BID - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022
 Adopted by: KEYPORT ARMY AND NAVY
 Official Resolution#: 2022000364

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: **March 16, 2022**

Adopted on: **March 16, 2022**

Official Resolution#: **2022000364**
 BID - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022
 Adopted by: KEYPORT ARMY AND NAVY
 Official Resolution#: 2022000364

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022

Adopted on: March 19, 2022

Official Resolution#: 2022000364

BID - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: ~~March 16, 2022~~ March 16, 2022

Adopted on: ~~March 16, 2022~~ March 16, 2022

Official Resolution #: ~~2022000364~~ 2022000364

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022

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Official Resolution#: 2022000364

Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: **March 16, 2022**

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Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: **March 16, 2022**

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Official Resolution#: **2022000364**
 BID - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

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

Introduced on: March 16, 2022

Adopted by KEYPORT

Official Resolution#: 2022000364

BID - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
3	Trousers, As Specified, or Equal	113	EA	\$23.11	\$2,611.43		Dickies #874	3DK-874	
4	Work Pants, As Specified, or Equal	65	EA	\$53.42	\$3,472.30		Carhartt #B136	3CH-B136	
5a	"T" Shirt, Short Sleeve, As Specified, or Equal	107	EA	\$7.00	\$749.00		Jerzees #29M	29M	
5b	"T" Shirt, Short Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$25.00	\$125.00		Jerzees #29M	29M	
5c	"T" Shirt, Long Sleeve, As Specified, or Equal	5	EA	\$7.00	\$35.00		Jerzees #29LS	8BR-29LS	
5d	"T" Shirt, Long Sleeve, Screen Printed, As Specified, or Equal	5	EA	\$25.00	\$125.00		Jerzees #29LS	8BR-29LS	
6	Insulated Coveralls, As Specified, or Equal	5	EA	\$60.00	\$300.00		Red Kap #CT30	4RK-CT30	
7	Snow Overalls, As Specified, or Equal	4	EA	\$205.00	\$820.00		Carhartt #R33	4RK-R33	

Introduced on: March 16, 2022

Adopted PROPOSAL DOCUMENT REPORT

Official Resolution#: 2022090364

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: **March 16, 2022**

Adopted by **PROPOSAL DOCUMENT REPORT**

Official Resolution# **2022000364**

BID - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
✓ 76	Cargo Shorts, Men, As Specified or Equal	4	EA	\$20.00	\$80.00		Red Kap	PT66	
✓ 77	Jacket, Men and Women as Specified or Equal	10	EA	\$34.00	\$340.00		Port Authority	Jp56	
78	Long Sleeve Shirt, Men, As Specified, or Equal	20	EA	\$34.00	\$680.00		HS Uniform	1262	
✓ 79	Long Sleeve Shirt, Women, As Specified, or Equal	20	EA	\$23.50	\$470.00		HS Uniform	1262	
✓ 80	Short Sleeve Shirt, Men, As Specified, or Equal	25	EA	\$22.00	\$550.00		HS Uniform	1212	
✓ 81	Short Sleeve Shirt, Women, As Specified, or Equal	25	EA	\$22.00	\$550.00		HS Uniform	1212	
82	Sweatshirt, Men and Women As Specified, or Equal	15	EA	\$27.00	\$405.00		Jerzees	4999M	
✓ 83	Golf Shirt, As Specified or Equal	25	EA	\$14.28	\$357.00		Gildan	82800	
✓ 84	Trousers, Mens, As Specified, or Equal	15	EA	\$15.00	\$225.00		Red Kap	PT20	

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PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

SECTION VIII - BUILDINGS & GROUNDS DEPARTMENT & ROAD DEPARTMENT

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

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

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style	Comments
92	"T"-Shirt, Short Sleeve (NO EXCEPTIONS) Submit price on quantity of 1 - 50	250	EA	\$15.00	\$3,750.00		Hanes	5170	

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PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022
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 Official Resolution #: 2022000364

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

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

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BID = WORK CLOTHES FOR VARIOUS DEPARTMENTS

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

SECTION X - CORRECTIONS WORK CREW

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

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PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

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 Official Resolution # 202200364

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022
 Adopted by: March 16, 2022
 Official Resolution #: 2022000364

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022

Adopted by PROPOSAL DOCUMENT REPORT

Official Resolution# 2022090364

BID WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022

Adopted on: March 19, 2022

Official Resolution#: 2022000364

BID - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022
 Official Resolution#: 202200364

Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: **March 16, 2022**

Adopted on: **March 16, 2022**

Official Resolution#: **202200364**

Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

Introduced on: March 16, 2022

Adopted on: March 16, 2022
 Official Resolution #: 2022500364

Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS

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

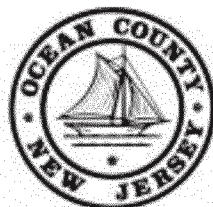
SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

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

Introduced on: March 16, 2022
 Adopted on: March 16, 2022

Official Resolution # 202200364

Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS to Jersey Shore Lawn Sprinkler Construction Company, Inc., the sole qualified bidder. (B2022-35)

Official Resolution#	2022000365						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-7						
CAF #							
Purchase Req. #	B2022-35						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board



RESOLUTION

March 16, 2022

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

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

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, JERSEY SHORE LAWN SPRINKLER CONSTRUCTION COMPANY, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Irrigation Systems Winterization and Repairs for the County of Ocean, for the contract period effective from date of award until March 15, 2023, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price, as follows:

JERSEY SHORE LAWN SPRINKLER CONSTRUCTION COMPANY,

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

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

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

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

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

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

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

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

13. Submission of Bid Package*

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

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

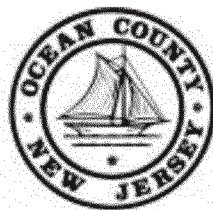
Confirmed

PRICE TABLES

IRRIGATION SYSTEMS WINTERIZATION AND REPAIR

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of ROUTE 37 BUS SERVICE to Stout's Charter Service, Inc., the sole qualified bidder. (B2022-36)

Official Resolution#	2022000366						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-8						
CAF #							
Purchase Req. #	B2022-36						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board



RESOLUTION

March 16, 2022

WHEREAS, on February 15, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ROUTE 37 BUS SERVICE for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Stout's Charter Service, Inc.	20 Irven Street Trenton, NJ 08638 (609) 883-8891

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, that of, STOUT'S CHARTER SERVICE, INC. be accepted for Item Nos. 1, 2, 3, 4 and 5. For a Total Lump Sum Award of \$1,722,561.08 for years 1 and 2, plus the optional year 3 extension of \$897,697.72.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and Delivery of Route 37 Bus Service for the County of Ocean. The contract shall be in effect for two (2) years from date of award, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract for one (1) additional year with mutual agreement between the County and the Contractor at the prices in the bid proposal. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

STOUT'S CHARTER SERVICE, INC. for five (5) items, to wit:

ITEM NOS. 1, 2, 3, 4 and 5.

For a Total Lump Sum Award of \$1,722,561.08 for years 1 and 2, plus the optional year 3 extension of \$897,697.72.

Year 1 (4/1/22 – 3/31/23)

Year 2 (4/1/23 – 3/31/24)

Optional Extension Year 3 (4/1/24 – 3/31/25)

2. Payments for the services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for the equipment and services shall be available within the following funding Sources: Transportation Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-36.

5. **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Transportation Department, and Stout's Charter Service, Inc. the successful bidder.

IFB#

**PROPOSAL PACKAGE
PROPOSAL CERTIFICATION FORM**

Res-Pg:m.8-4

Stout's Charter Service Inc.

**OPTIONAL
EXTENSION
YEAR 3**

OPERATING STATISTICS	YEAR 1 (4/1/22 - 3/31/23)	YEAR 2 (4/1/23 - 3/31/24)	TOTAL	(4/1/24 - 3/31/25)
ANNUAL OPERATING COSTS:				
TRANSPORTATION	\$ 620,152.15	\$ 636,710.82	\$ 1,256,862.97	\$ 654,318.79
MAINTENANCE	\$ 53,225.56	\$ 54,822.23	\$ 108,047.79	\$ 56,467.00
FACILITY/GARAGE	\$ 30,946.50	\$ 31,874.90	\$ 62,821.40	\$ 32,831.14
ADMINISTRATION	\$ 50,840.35	\$ 52,365.56	\$ 103,205.91	\$ 53,936.53
PROFIT/FEE	\$ 94,395.57	\$ 97,227.44	\$ 191,623.01	\$ 100,144.26
TOTAL OPERATING COST	\$ 849,560.13	\$ 873,000.95	\$ 1,722,561.08	\$ 897,697.72
TOTAL COST - YEARS 1 and 2			\$ 1,722,561.08	
ANNUAL SERVICE HOURS	9,100	9,100	18,200	9,100
TOTAL COST PER HOUR	\$ 93.36	\$ 95.93	\$ 94.65	\$ 98.65

Introduced on: March 16, 2022
 Adopted on: March 16, 2022
 Official Resolution#: 2022000366

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 ROUTE 37 BUS SERVICE

ROUTE 37 BUS SERVICE - YEARS 1 AND 2

See the Vendor Questionnaire for additional documents related to Cost that need to be completed in order for your submission to be considered complete. Quantity is for summation purposes only. Total Lump Sum of Costs should be considered for all line items. End the Lump Sum of costs for the year in the "Cost" Column.

Line Item	Description	Quantity	Unit of Measure	Cost	Total	No Bid	Comments
OPERATING STATISTICS							
YEAR 1 - ANNUAL OPERATING COSTS							
✓ 1	Transportation	1	LS	\$620,152.15	\$620,152.15		there was no detailed transportation expense report to fill out so we used old one from last bid
✓ 2	Maintenance	1	LS	\$53,225.56	\$53,225.56		
✓ 3	Facility/Garage	1	LS	\$30,946.50	\$30,946.50		
✓ 4	Administration	1	LS	\$50,840.35	\$50,840.35		
✓ 5	Profit/Fee	1	LS	\$94,395.57	\$94,395.57		
YEAR 2 - ANNUAL OPERATING COSTS							
✓ 1	Transportation	1	LS	\$636,710.82	\$636,710.82		there was no detail sheet so we used one from prior bid
✓ 2	Maintenance	1	LS	\$54,822.23	\$54,822.23		

STOUT'S CHARTER SERVICE, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 ROUTE 37 BUS SERVICE

Line Item	Description	Quantity	Unit of Measure	Cost	Total	No Bid	Comments	
✓ 3	Facility/Garage	1	LS	\$31,874.90	\$31,874.90			
✓ 4	Administration	1	LS	\$52,365.56	\$52,365.56			
✓ 5	Profit/Fee	1	LS	\$97,227.44	\$97,227.44			
TOTAL							\$1,722,561.08	

ROUTE 37 BUS SERVICE - OPTIONAL YEAR 3 EXTENSION

See the Vendor Questionnaire for additional documents related to Cost that need to be completed in order for your submission to be considered complete. Quantity is for summation purposes only. Total Lump Sum of Costs should be considered for all line items. End the Lump Sum of costs for the year in the "Cost" Column.

Line Item	Description	Quantity	Unit of Measure	Cost	Total	No Bid	Comments
OPERATING STATISTICS							
YEAR 3 - ANNUAL OPERATING COSTS							
✓ 1	Transportation	1	LS	\$654,318.79	\$654,318.79		there was not detail transportaion worksheet so we used one from old bid.
✓ 2	Maintenance	1	LS	\$56,467.00	\$56,467.00		
✓ 3	Facility/Garage	1	LS	\$32,831.14	\$32,831.14		
✓ 4	Administration	1	LS	\$53,936.53	\$53,936.53		
✓ 5	Profit/Fee	1	LS	\$100,144.26	\$100,144.26		

STOUT'S CHARTER SERVICE, INC.

Res-Pg:m.8-7

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 ROUTE 37 BUS SERVICE

Line Item	Description	Quantity	Unit of Measure	Cost	Total	No Bid	Comments
TOTAL					\$897,697.72		



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

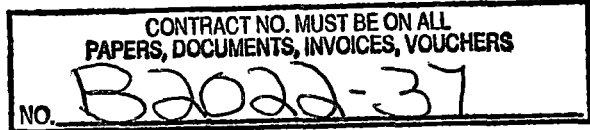
Agenda: Awarding a Contract for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. II to W.B. Mason Co., Inc., the lowest qualified bidder. (B2022-37)

Official Resolution#	2022000367						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-9						
CAF #							
Purchase Req. #	B2022-37						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board



RESOLUTION

March 16, 2022

WHEREAS, on February 15, 2022 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. II for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
W. B. Mason Co., Inc. 300 Prospect Plains Rd. Cranbury, NJ 08512 (888) 926-2766	ConServ Company 1003 Illinois St. Sidney, NE 69162 (308) 254-4720
Imperial Bag & Paper Co., LLC 255 Route 1 & 9 Jersey City, NJ 07306 (201) 437-7440	Indco, Inc. PO Box 109, 511 Essex St. Gloucester City, NJ 08030 (856) 456-6100
Malor & Company, Inc. 667 Madison Avenue, 5 th Floor New York, NY 10065 (212) 498-9732	Unisco Solutions, Inc. 315 Leroy Avenue Cedarhurst, NY 11516 (516) 239-2434
United Sales USA Corp. 185 30 th Street Brooklyn, NY 11232 (718) 709-5900	

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted namely, W. B. MASON CO., INC.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Polyethylene Liners, Bathroom Tissue and Towels No. II for the County of Ocean, for the contract period from date of award through February 1, 2023, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

W. B. MASON CO., INC. for one (1) item, to wit:

ITEM NO. 8.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. Each acceptance made in Paragraph 1, inclusive, is made with the understanding that the successful bidder will enter into written contracts for the faithful performance of their bids.

3. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-37.

5. **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Central Supply Warehouse, and W. B. MASON CO., INC. the successful bidder.

PROPOSAL DOCUMENT REPORT

Bid No. 2022

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. II

13. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Brand Name Offered:	Quantity Per Case:	Delivery, A.R.O.:
TOWELS									
8	Towels, Size: 9.4" x 12.4", Minimum of 4,000/case, MUST SUBMIT ONE (1) SAMPLE WITH BID	5,200	CASE	\$36.00	\$187,200.00		Kimberly Clark 01980	4375	2-3 business

Introduced on: March 16, 2022

Adopted on: March 16, 2022

Official Resolution: 202200138

Bid - POLYETHYLENE LINERS, BATHROOM TISSUE AND TOWELS NO. II



Ocean County Board of Commissioners

OFFICE OF THE
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101 Hooper Avenue
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Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the transfer of a Contract for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. IV from The Paper Superstore to Sharda Paper, Inc. (B2022-11)

Official Resolution#	2022000368						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-10						
CAF #							
Purchase Req. #	B2022-11						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

WHEREAS, on January 19, 2022, the County of Ocean awarded **SPECIALTY PAPER AND PAPER PRODUCTS NO. IV**, Contract B2022-11, to The Paper Superstore; and

WHEREAS, a letter was received in the Purchasing Department from The Paper Superstore indicating they have now merged with Sharda Paper, Inc.; and

WHEREAS, a letter was received in the Purchasing Department from Sharda Paper, Inc. indicating they are willing to assume contract B2022-11 under the same terms and conditions; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that Contract B2022-11 is hereby transferred to:

Sharda Paper, Inc.
378 Troutman Street
Brooklyn, NY, 11237
(718) 628-4106

and all terms and conditions of the contract shall remain the same.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Clerk of the Board, Consumer Affairs, Corrections, County Clerk, Human Services, Planning Board, Public Information, Senior Services, and Sharda Paper, Inc.



Ocean County Board of Commissioners

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Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Rescinding the Contract for DEICING SALT from Chemical Equipment Labs of DE, Inc. as vendor is unwilling to sign their contract. It will not be rebid. (B2021-115)

Official Resolution#		2022000369					
Meeting Date		03/16/2022					
Introduced Date		03/16/2022					
Adopted Date		03/16/2022					
Agenda Item		m-11					
CAF #							
Purchase Req. #		B2021-115					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board



RESOLUTION

March 16, 2022

WHEREAS, on June 22, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DEICING SALT for the County of Ocean; and

WHEREAS, on August 4, 2021, Contract B2021-115, Item No. 2 was awarded to CHEMICAL EQUIPMENT LABS OF DE, INC.; and

WHEREAS, the County Purchasing Agent has requested Contract B2021-115, Item No. 2 awarded to Chemical Equipment Labs of DE, Inc. be rescinded as vendor is unwilling to sign their contract. This item will not be awarded as a secondary contract is no longer needed for this item; and

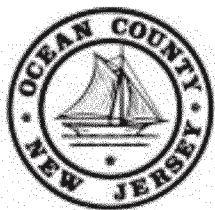
NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The aforementioned Resolution and Contract dated August 4, 2021 awarding Item No. 2 to Chemical Equipment Labs of DE, Inc. is hereby rescinded.

2. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-115.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Road Department, and Chemical Equipment Labs of DE, Inc..



Ocean County Board of Commissioners

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101 Hooper Avenue
Toms River, New Jersey
08754-2191
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Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Rescinding the Contract for STORMWATER MANAGEMENT CONTRACT 2021A, VARIOUS TOWNSHIPS from Ocean Construction, LLC as vendor is unable to honor their contract. The contract will be rebid. (B2021-175E)

Official Resolution#	2022000370						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-12						
CAF #							
Purchase Req. #	B2021-175E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

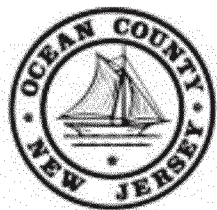
WHEREAS, on October 13, 2021, pursuant to legal advertisements therefor, sealed bids were received for Stormwater Management Contract 2021A, Various Township, County of Ocean, State of New Jersey, in accordance with specifications prepared by the County Engineer and approved by the Ocean County Board of Commissioners; and

WHEREAS, on November 3, 2021, Contract B2021-175E was awarded to Ocean Construction, LLC; and

WHEREAS, the County Engineer has requested that Contract B2021-175E awarded to Ocean Construction, LLC be rescinded, as the vendor is unable to fulfill their contract award obligation. The scope of work will be solicited at a later date.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY, that the aforementioned Resolution and Contract dated November 3, 2021 awarding Contract B2021-175E to Ocean Construction, LLC is hereby rescinded. The scope of work will be solicited at a later date.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Ocean county Auditor, Purchasing Department, Finance Department, and Engineering Department.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Ascend Construction Management, Inc. (ESCNJ Contract No. 20/21-03) to provide interior renovations at the OC Child Advocacy Center for the OC Prosecutor's Office, in an amount not to exceed \$87,629.91.

Official Resolution#	2022000395						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	n-1						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

WHEREAS, there exists a need for bathrooms renovation and rooms conversion at the Ocean County Child Advocacy Center, 7 Hadley Avenue, Toms River ; and

WHEREAS, the Ocean County Prosecutor's Office has determined that interior office conversion is needed to better serve the operational needs of Ocean County clients ; and

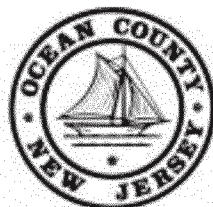
WHEREAS, this is awarded in compliance with the NJ State approved co-op #65 MCESCCPS/ #ESCNJ 20/21-03; and

WHEREAS, upon review of the quote submitted, the County is desirous of entering into an agreement with Ascend Construction Management, Inc. to provide replacement entry door, bathroom finishes and fixtures and waiting rooms' drywall repair ; and

WHEREAS, the funds shall be encumbered for said agreement under account number 017-803-AA44 in the amount not to exceed \$87,350.00 and account number 016-060-4024 in the amount not to exceed \$279.91. Terms subject to the availability of funds.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. This agreement is awarded under the terms and conditions of New Jersey State Co-op #65 MCESCCPS/ #ESCNJ 20/21-03.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Ascend Construction Management, Inc., P.O. Box 525, Eatontown, New Jersey 07724.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents pertaining to this Agreement.
5. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified Copy of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Management & Budget, Ocean County Prosecutor's Office and Ascend Construction Management, Inc.



Ocean County Board of Commissioners

OFFICE OF THE
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101 Hooper Avenue
Toms River, New Jersey
08754-2191
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Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$2,500.00. (QP2021-91)

Official Resolution#	2022000396						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	n-2						
CAF #							
Purchase Req. #	QP2021-91						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

NO.

QP2021-91

RESOLUTION

March 16, 2022

WHEREAS, on the Ocean County Board of Commissioners approved the acquisition of Block 325, Lots 20, 22.19, 22.32, 22.34, 22.35, 22.38, 37, 38 & 49 in Little Egg Harbor Township under the Ocean County Natural Lands Trust Fund, by resolution #2022000138; and

WHEREAS, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended ten (10) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, ten (10) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 4, 2021 referred to as contract number QP2021-91; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is T&M Associates, Middletown, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of \$2,500.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. It authorizes the expenditure for environmental consulting services to T&M Associates in an amount not to exceed \$2,500.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, and T&M Associates.



Ocean County Board of Commissioners

OFFICE OF THE
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101 Hooper Avenue
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Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to WJH Engineering, LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$9,975.00. (QP2022-71)

Official Resolution#	2022000397						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	n-3						
CAF #							
Purchase Req. #	QP2022-71						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

NO.

QP2022-71

RESOLUTION
March 16, 2022

WHEREAS, on February 2, 2022 the Ocean County Board of Commissioners approved the acquisition of Block 325, Lots 20, 22.19, 22.32, 22.34, 22.35, 22.38, 37, 38 & 49 in Little Egg Harbor Township under the Ocean County Natural Lands Trust Fund, by resolution #2022000138; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-eight (28) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty-eight (28) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 16, 2022 referred to as contract number QP2022-71; and

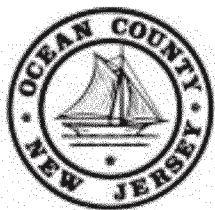
WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is WJH Engineering, LLC, Oakhurst, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$9,975.00; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. Authorizing a purchase order in an amount not to exceed \$9,975.00 for surveying services to WJH Engineering, LLC from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and WJH Engineering, LLC.



Ocean County Board of Commissioners

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Tel: (732)929-2005
Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Stephen Kay, Golf Course Architect LLC to provide Golf Course Architecture Consulting Services associated with sand bunker renovations at the OC Golf Course at Forge Pond, Brick Township, in an amount not to exceed \$20,000.00. (QP2021-109)

Official Resolution#	2022000398						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	n-4						
CAF #							
Purchase Req. #	QP2021-109						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION
March 16, 2022

WHEREAS, the County of Ocean owns the Ocean County Golf Course at Forge Pond Brick Twp., NJ; and

WHEREAS, the Department of Parks & Recreation desires to engage a firm to provide Golf Course Architectural Consulting Services to perform design services for the renovation of fifteen (15) sand bunkers and a new tee box for the 9th hole, at Forge Pond Golf Course, Brick Twp., NJ; and

WHEREAS, the Consultant Selection Review Committee recommended one (1) firm as qualified to provide Golf Course Architectural Consulting Services to be performed on an as-needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners qualified the one (1) firm as eligible to provide Golf Course Architectural Consulting Services by resolution dated October 20, 2021 referred to as contract number QP2021-109; and

WHEREAS, the County of Ocean has received a proposal from Stephen Kay, Golf Course Architect LLC, 665 Saint Andrews Dr. Egg Harbor City, New Jersey; and

WHEREAS, Stephen Kay, Golf Course Architect LLC submitted a proposal for Golf Course Architectural Consulting Services in the lump sum fee not to exceed TWENTY THOUSAND DOLLARS & ZERO CENTS (\$20,000.00); and

WHEREAS, funding is available for these services in the Redevelopment of Various Parks Account, Account No. 301-250-C919; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order for Preservation Architectural Consulting Services to Stephen Kay, Golf Course Architect LLC, to perform design services for the renovation of fifteen (15) sand bunkers and a new tee box for the 9th hole, at Forge Pond Golf Course, Brick Twp., NJ in an amount not to exceed TWENTY THOUSAND DOLLARS & ZERO CENTS (\$20,000.00) from the Redevelopment of Various Parks Account, Account No. 301-250-C919.
2. Certified copies of this Resolution shall be made available to the Ocean County Finance Department, Parks & Recreation Director, County Administrator, County Auditor, County Counsel, and Stephen Kay, Golf Course Architect LLC.



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Professional Services Contract to Marchetti Bros., LLC to provide Control System Engineering Services for Ocean County Movable Bridges, for the period of 3/18/2022 through 3/17/2023, in an amount not to exceed \$106,101.60 (PP2022-76)

Official Resolution#		2022000399					
Meeting Date		03/16/2022					
Introduced Date		03/16/2022					
Adopted Date		03/16/2022					
Agenda Item		n-5					
CAF #							
Purchase Req. #		PP2022-76					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	<	<					
Haines	<				<		
Crea	<				<		
Quinn	<			<	<		
Vicari	<		<		<		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

WHEREAS, there exists a need for Control System Engineering Services for Ocean County Movable Bridges, Ocean County, New Jersey; and

WHEREAS, the Ocean County Engineer has solicited proposals for Control System Engineering Services for Ocean County Movable Bridges; and

WHEREAS, said proposals have been received and reviewed by the Ocean County Engineer and the Consultant Selection Review Committee established by the Board; and

WHEREAS, the Consultant Selection Review Committee has recommended that an agreement for Control System Engineering Services for Ocean County Movable Bridges be awarded to **Marchetti Bros., LLC** for one year from March 18, 2022 to March 17, 2023; and

WHEREAS, Marchetti Bros., LLC submitted a responsive proposal; and

WHEREAS, Marchetti Bros., LLC demonstrated experience with movable bridge systems; and

WHEREAS, Marchetti Bros., LLC has employees with a proven track record; and

WHEREAS, Marchetti Bros., LLC submitted the lowest fee proposal for this project; and

WHEREAS, funds are available in an amount not to exceed \$106,101.60 in Account No. 417-185-C907; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that a notice be published of an award of an Agreement for professional services; and

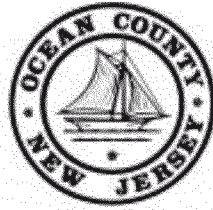
WHEREAS, the County reserves the right to cancel this contract at any time during the contract term if said funds are not appropriated.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **Marchetti Bros., LLC**, 1018 Overbrook Road, Wilmington, Delaware 19807, for Control System Engineering Services

for Ocean County Movable Bridges, as more specifically set forth in that Agreement.

2. This Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services required in connection with this Agreement shall be provided by a licensed Control System Engineer as defined therein.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
4. Copies of this Resolution, together with a copy of the Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
5. A notice of this action shall be published once as required by law.
6. A certified copy of this Resolution shall be forwarded **Marchetti Bros., LLC** and made available to the Ocean County Comptroller, County Auditor, Engineering Department, Purchasing Department and County Counsel.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Virginia E. Haines
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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Keegan Technology & Testing Assoc. Inc. T/A Key-Tech to provide Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, in an amount not to exceed \$15,906.00. (QP2021-75)

Official Resolution#	2022000400						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	n-6						
CAF #							
Purchase Req. #	QP2021-75						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

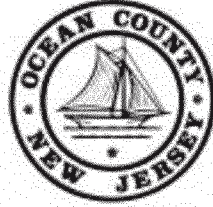
WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, County of Ocean; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on April 21, 2021 and referred to as contract number QP2021-75; and

WHEREAS, Keegan Technology & Testing Assoc. Inc. T/A Key-Tech is qualified to provide the required Material Sampling, Inspection and Testing Services Services in accordance with their proposal at a not to exceed cost of \$15,906.00; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$15,906.00 to Keegan Technology & Testing Assoc. Inc. T/A Key-Tech for Material Sampling, Inspection and Testing Services from Capital Budget Account Number 300-185-X109-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Keegan Technology & Testing Assoc. Inc. T/A Key-Tech.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Mott MacDonald, LLC to provide Professional Engineering Services for Underground Storage Tanks for soil vapor remediation at the Ship Bottom Garage, in an amount not to exceed \$103,336.79. (QP2022-75)

Official Resolution#	2022000401						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	n-7						
CAF #							
Purchase Req. #	QP2022-75						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

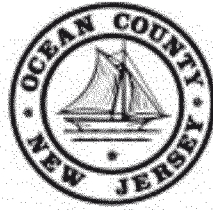
WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks for soil vapor remediation at the Ship Bottom Garage, Ship Bottom Borough, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Engineering service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on March 2, 2022 and referred to as contract number QP2022-75; and

WHEREAS, Mott MacDonald, LLC is qualified to provide the required Professional Engineering Services in accordance with their proposal at a not to exceed cost of \$103,336.79; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$103,336.79 to Mott MacDonald, LLC for Professional Engineering Services from Account Number 016-185-5626-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Mott MacDonald, LLC.



Ocean County Board of Commissioners

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101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: (732)929-2005
Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Dewberry Engineers Inc. to provide Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, in an amount not to exceed \$263,158.55. (QP2021-121)

Official Resolution#	2022000402						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	n-8						
CAF #							
Purchase Req. #	QP2021-121						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

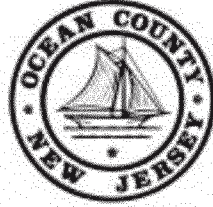
WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019C, No. II, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Construction Project Management and Inspection Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 1, 2021 and referred to as contract number QP2021-121; and

WHEREAS, Dewberry Engineers Inc. is qualified to provide the required Construction Project Management and Inspection Services in accordance with their proposal at a not to exceed cost of \$263,158.55; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$263,158.55 to Dewberry Engineers Inc. for Construction Project Management and Inspection Services from Capital Budget Account Number 300-185-X109-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Dewberry Engineers Inc.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Virginia E. Haines
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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Road Design Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021C, in an amount not to exceed \$274,020.00. (QP2021-150)

Official Resolution#	2022000403						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	n-9						
CAF #							
Purchase Req. #	QP2021-150						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

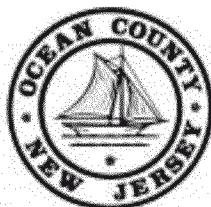
WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Road Design Services for Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021C, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Design service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 15, 2021 and referred to as contract number QP2021-150; and

WHEREAS, Owen, Little & Associates, Inc. is qualified to provide the required Road Design Services in accordance with their proposal at a not to exceed cost of \$274,020.00; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$274,020.00 to Owen, Little & Associates, Inc. for Road Design Services from Capital Budget Account Number 300-185-X006-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Owen, Little & Associates, Inc.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Virginia E. Haines
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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Traffic Planning and Design, Inc. to provide Road Design Services for the Reconstruction and Resurfacing of Princeton Avenue, Brick Township, in an amount not to exceed \$154,846.70. (QP2021-150)

Official Resolution#	2022000404						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	n-10						
CAF #							
Purchase Req. #	QP2021-150						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

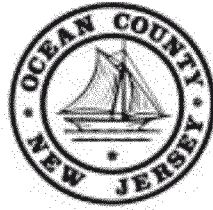
WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Road Design Services for Reconstruction and Resurfacing of Princeton Avenue, Brick Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Design service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 15, 2021 and referred to as contract number QP2021-150; and

WHEREAS, Traffic Planning and Design, Inc. is qualified to provide the required Road Design Services in accordance with their proposal at a not to exceed cost of \$154,846.70; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$154,846.70 to Traffic Planning and Design, Inc. for Road Design Services from Capital Budget Account Number 300-185-X006-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Traffic Planning and Design, Inc.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Appointing James Cooney, Bayville; Danielle Dunne, Long Beach Township; Candy Fortier, Toms River; Chelsea Stack, RWJBarnabas Health, Eatontown; and Sarah Sternbach, Lakewood as members; and Kylie Elimanco, RWJBarnabas Health, Eatontown; Amanda Brunas, Brick; Pat Leahey, Toms River; Wendy Saunders, Manahawkin; and Kim Veith, Bayville as alternate members; and reappointing Patti Trustan, Toms River as a member of the OC HUMAN SERVICES ADVISORY COUNCIL for a term of three (3) years, terms to expire 3/31/2025.

Official Resolution#		2022000353					
Meeting Date		03/16/2022					
Introduced Date		03/16/2022					
Adopted Date		03/16/2022					
Agenda Item		o-1					
CAF #							
Purchase Req. #							
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

BE IT RESOLVED the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL** members, therefore, the following individuals are hereby **APPOINTED** as **NEW MEMBERS** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
JAMES COONEY	BAYVILLE	MARCH 31,2025
DANIELLE DUNNE	LONG BEACH TOWNSHIP	MARCH 31, 2025
CANDY FORTIER	TOMS RIVER	MARCH 31, 2025
CHELSEA STACK	RWJBarnabas Health, Eatontown	MARCH 31, 2025
SARAH STERNBACH	LAKEWOOD	MARCH 31, 2025

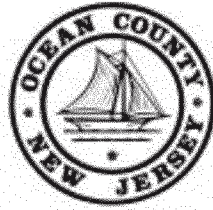
BE IT ALSO RESOLVED the following individual is hereby **REAPPOINTED** as a **MEMBER** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
PATTI TRUSTAN	TOMS RIVER	MARCH 31, 2025

BE IT FURTHER RESOLVED that pursuant to Article III Section 1C of the Human Services Advisory Council By-Laws, the following individuals are hereby **APPOINTED** as **ALTERNATE MEMBERS** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
KYLIE ELIMANCO (For Chelsea Stack)	RWJBarnabas Health, Eatontown	MARCH 31, 2025
AMANDA BRUNAS (For Patti Trustan)	BRICK	MARCH 31, 2025
PAT LEAHEY (For Candy Fortier)	TOMS RIVER	MARCH 31, 2025
WENDY SAUNDERS (For Danielle Dunne)	MANAHAWKIN	MARCH 31, 2025
KIM VEITH (For James Cooney)	BAYVILLE	MARCH 31,2025

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Human Services, Ocean County Clerk of the Board and to the appointees.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Virginia E. Haines
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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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Appointing Amanda Chirelli, MOCEANS Center for Independent Living, Tuckerton as a member of the OC TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES for an initial term to expire 10/23/2024.

Official Resolution#		2022000354					
Meeting Date		03/16/2022					
Introduced Date		03/16/2022					
Adopted Date		03/16/2022					
Agenda Item		o-2					
CAF #							
Purchase Req. #							
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

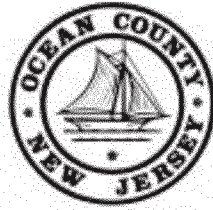
RESOLUTION

March 16, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is hereby appointed as a new member of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** for an initial term to expire October 23, 2024:

**Amanda Chirelli, MOCEANS Center for Independent Living,
Tuckerton, NJ**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities and to the appointee.



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
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08754-2191
Tel: (732)929-2005
Fax: (732)505-1918

Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Reappointing Thomas Candeletti, Forked River; Ralph Lanuto, Forked River; and Michael H. Mathis, Esquire, Tuckerton as members of the OC MOSQUITO EXTERMINATION COMMISSION for a term of three (3) years, term to expire 3/31/2025.

Official Resolution#		2022000355					
Meeting Date		03/16/2022					
Introduced Date		03/16/2022					
Adopted Date		03/16/2022					
Agenda Item		o-3					
CAF #							
Purchase Req. #							
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	<	<					
Haines	<				<		
Crea	<				<		
Quinn	<			<	<		
Vicari	<		<		<		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

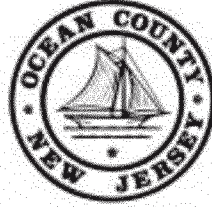
RESOLUTION

March 16, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, without salary or additional compensation, as members of the **OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION** for a term of three (3) years, term to expire March 31, 2025:

THOMAS CANDELETTI	Forked River
RALPH LANUTO	Forked River
MICHAEL H. MATHIS, ESQUIRE	Tuckerton

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Mosquito Extermination Commission, Ocean County Clerk and to the appointees.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Virginia E. Haines
Commissioner Barbara Jo Crea
Commissioner Gary Quinn
Commissioner Joseph H. Vicari

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: (732)929-2005
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Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Reappointing Brian S. Kubiel, Toms River as an alternate member of the OC CONSTRUCTION BOARD OF APPEALS for a term of four (4) years, term to expire 3/31/2026.

Official Resolution#	2022000356						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	o-4						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **BRIAN S. KUBIEL, Toms River** is here reappointed as an alternate member of the **OCEAN COUNTY CONSTRUCTION BOARD OF APPEALS** for a term of four (4) years, term to expire March 31, 2026.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Construction Board of Appeals, Ocean County Clerk and to the appointee.



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: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Reappointing Betsy Hyle, Island Heights; and Louise Wootton, Brick as members of the CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL for a term of three (3) years, term to expire 3/31/2025.

Official Resolution#	2022000357						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	o-5						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL** for a term of three (3) years, term to expire March 31, 2025:

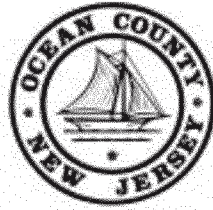
BETSY HYLE

Island Heights

LOUISE WOOTTON

Brick

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Cattus Island County Park Advisory Council and to each appointee.



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
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Board Meeting Agenda

Date: March 16, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Reappointing Jennifer Bacchione, Bayville; Ruthanne Scaturro, Brick; and Robert Singer, Lakewood as members of the OC BOARD OF HEALTH, for a term of three (3) years, term to expire 3/23/2025.

Official Resolution#	2022000358						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	o-6						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
Vicari	✓		✓		✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 16, 2022

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve, without salary or other compensation, as members of the **OCEAN COUNTY BOARD OF HEALTH** for a term of three (3) years, term to expire March 23, 2025.

JENNIFER BACCHIONE
RUTHANNE SCATURRO
ROBERT SINGER

Bayville
Brick
Lakewood

BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to the Ocean County Board of Health, Ocean County Clerk and to each appointee.