



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: November 19, 2025 - 4:00 PM

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

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PRESENTATIONS
 - 1. To the winners of the "Celebrating our 175th Anniversary: Ocean County Essay Contest."
- F. PROCLAMATIONS
 - 1. Proclaiming November 19, 2025 as "GIS Day" in Ocean County.
- G. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 22.
- H. RESOLUTIONS
 - 1. Authorizing the Personnel Resolution.

2. Honoring Chief Anthony U. Carrington as he retires from more than 30 years of dedicated service to the Ocean County Prosecutor's Office.
3. Authorizing the acceptance of grant funding from the State of New Jersey, Department of Human Services, Division of Family Development, Office of Contract Administration, for the FY26 Social Services for the Homeless (SSH) Program, for the period of 1/1/2026 through 6/30/2026, in the amount of \$532,390.00.
4. Establishing the 2026 Fee Schedule for Schedule "C" Road Department services, Engineering Department services, and Vehicle Services Department services.
5. Authorizing the execution of an Intergovernmental Agreement with the OC Library to provide Schedule "C" Vehicle Services Department services, in an amount not to exceed \$185,000.00, contingent upon adoption of the 2026 County Temporary Budget, for the period of 1/1/2026 through 12/31/2026.
6. Authorizing the execution of an Intergovernmental Agreement with the OC Mosquito Extermination Commission to provide Schedule "C" Vehicle Services Department services, in an amount not to exceed \$500.00, contingent upon adoption of the 2026 County Temporary Budget, for the period of 1/1/2026 through 12/31/2026.
7. Authorizing the execution of a First Lease Addendum Agreement with 304 Park Ave. Investments, LLC for the premises known as 206 Courthouse Lane, Toms River Township, for the extended period of 1/1/2026 through 12/31/2027, with the option to extend for two (2) additional one-year terms.
8. Authorizing the execution of a Satisfaction of Mortgage for the Third Preferred Ships Mortgage on Vessel No. 625-459.
9. Authorizing the acceptance of four (4) vehicles from the OC Board of Health for use by the County of Ocean.
10. Authorizing the execution of a Shared Services Agreement with the Township of Ocean for the installation of an automated license plate reader at the traffic signal located at the intersection of County Route 532 and Greenbriar Boulevard.
11. Authorizing the execution of an Agreement with BMOJ, LLC related to improvements to South New Prospect Road along the frontage of Block 6401, Lots 21 and 22, Jackson Township.
12. Authorizing the execution of a Memorandum of Understanding with Avika Sky, LLC for the Federal Electric Vertical Takeoff and Landing Pilot Program.

I. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 10/15/2025.
3. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Occupational Medical Services for On-The-Job Injuries and Illnesses; and 2) Creation, Design and Production of Video/Audio for Ocean County.
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 2024C, Various Townships.

5. Approving the Master Payroll paid on 11/19/2025 for the payroll period of 10/23/2025 through 11/5/2025, with Elected Officials paid to date, in the amount of \$7,480,996.67.

J. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of SERVICE AND MAINTENANCE ON LIVE BURN BUILDING AND LIVE FIRE CAR PROP to Symtech Fire LLC, the lowest qualified bidder. (B2025-154)
2. Awarding a Contract for the furnishing and delivery of GROUNDWATER MONITORING to Eurofins Environment Testing, Philadelphia LLC, the lowest qualified bidder. (B2025-156)
3. Awarding Contracts for the furnishing and delivery of BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS to J. Fletcher Creamer & Son, Inc. and Road Safety Systems LLC, the lowest qualified bidders. (B2025-158)
4. Awarding Contracts for the furnishing and delivery of UNIFORMS FOR LAW ENFORCEMENT OFFICERS to Action Uniform Co. LLC and Keyport Army Navy, the lowest qualified bidders. (B2025-159)
5. Awarding Contracts for the furnishing and delivery of SIGN BLANKS AND SIGN MATERIALS to Eberl Iron Works, Inc. and National Highway Products, Inc., the lowest qualified bidders. (B2025-160)
6. Awarding a Contract for the furnishing and delivery of COMPLETED TRAFFIC SIGNS to National Highway Products, Inc., the lowest qualified bidder. (B2025-162)
7. Awarding Contracts for the furnishing and delivery of ASPHALT MATERIALS to A. E. Stone, Inc.; Brick Wall Corp.; Stavola Asphalt Company LLC; and The Walter R. Earle Corporation, the lowest qualified bidders. (B2025-163)
8. Awarding a Contract for the furnishing and delivery of HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL to Radiac Research Corp., the lowest qualified bidder. No bids were received on Item Nos. 21, 25, 28, 29, 30 and 33. All no bid items will be rebid. (B2025-172)
9. Awarding a Contract for the furnishing and delivery of PAINT MANAGEMENT PROGRAM to Radiac Research Corp., the lowest qualified bidder. (B2025-173)
10. Awarding a Contract for the furnishing and delivery of CONCRETE TRANSIT MIX NO. III to Constructural Dynamics, Inc., the lowest qualified bidder. (B2025-174)
11. Awarding a Contract for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. III to JC Promotional Enterprize, Inc., the lowest qualified bidder. (B2025-175)
12. Awarding a Contract for the FORGE POND GOLF COURSE TREE REMOVAL PROJECT 2025-2026 to Downes Tree Service Co., Inc. for a Total Lump Sum Award in the amount of \$338,675.00 plus Unit Item Nos. 200.19, 200.20, 200.21, 200.22, 200.23, 200.24, 200.25, 200.26, 800.1, 800.2 and 800.3. (B2025-178CA)

13. Authorizing a one (1) year contract extension to Data-Struction, Inc. for the continued furnishing and delivery of RESIDENTIAL DOCUMENT SHREDDING PROGRAM, for the period of 12/18/2025 though 12/17/2026. (B2024-188)
14. Authorizing a one (1) year contract extension to Multi-Temp Mechanical, Inc. for the continued furnishing and delivery of HEATING, VENTILATING & AIR CONDITIONING MAINTENANCE, SERVICE AND ALTERATION, for the period of 12/18/2025 though 12/17/2026. (B2024-192)
15. Rescinding JANITORIAL AND FACILITY MAINTENANCE SUPPLIES Item No. 76 from Caleb Consulting II LLC, as the vendor is unable to honor their contract. Recommendation is made to award Item No. 76 to Acuity Specialty Products, Inc. dba Zep Sales and Service, the next lowest qualified bidder. (B2025-85)
16. Rescinding JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II Item No. 37 from JRM Supplies Corporation, as the vendor is unable to honor their contract. It will not be rebid. (B2025-140)
17. Rejecting the sole bid received for the furnishing and delivery of EXTRADITION SERVICES as unresponsive. It will be rebid.
18. Rejecting all bids received for the furnishing and delivery of EQUIPMENT, PARTS, REPAIRS AND MAINTENANCE FOR ENGINEERING pursuant to N.J.S.A. 40A:11-13.2(d), as the governing body wishes to substantially revise the specifications. It will be rebid.
19. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2023A, VARIOUS TOWNSHIPS to Earle Asphalt Company, the lowest qualified bidder, in the amount of \$3,265,513.13. (B2025-187E)

K. CHANGE ORDERS

1. MIDLANTIC CONSTRUCTION, LLC - Replacement of Lake Shenandoah Bridge (Structure No. 1514-012), Park Road over the Shenandoah Spillway, Lakewood Township, Change Order #3 - E-\$200,000.00, R-\$0.00. (B2024-145E)
2. S&G PAVING, INC. - Construction of Barnegat Branch Trail Maintenance Contract 2024, Ocean and Lacey Townships, Change Order #1 - E-\$0.00, R-\$83,743.99. (B2024-195E)
3. EARLE ASPHALT COMPANY - Central Avenue and 28th Street Stormwater Pump Station, Borough of Ship Bottom, Change Order #3 - E-\$500.00, R-\$2,168.27. (B2023-163E)
4. EARLE ASPHALT COMPANY - Stormwater Management Contract 2022C, Various Townships, Change Order #2 - E-\$12,577.04, R-\$4,054.70. (B2023-43E)
5. EARLE ASPHALT COMPANY - Stormwater Management Contract 2023C, Various Townships, Change Order #1 - E-\$0.00, R-\$111,038.02. (B2024-182E)

L. CONTRACTS

1. Authorizing a one (1) year Competitive Contract extension to Bright Harbor Healthcare to provide continued Behavioral Health Services, for the period of 1/1/2026 through 12/31/2026, in the amount of \$1,382,007.00, with funding contingent upon adoption of the 2026 Temporary County Budget and the 2026 County Budget. (CC2023-152)
2. Authorizing a one (1) year Competitive Contract extension to Preferred Behavioral Health Group to provide continued Behavioral Health Services, for the period of 1/1/2026 through 12/31/2026, in the amount of \$286,559.00, with funding contingent upon adoption of the 2026 County Budget. (CC2023-153)
3. Authorizing a one (1) year Competitive Contract extension to Bright Harbor Healthcare to provide continued Behavioral Health Services No. II, for the period of 1/1/2026 through 12/31/2026, in the amount of \$41,987.00, with funding contingent upon adoption of the 2026 County Budget. (CC2024-54)
4. Authorizing a one (1) year Competitive Contract extension to Long Beach Island Community Center, Inc. to provide continued Behavioral Health Services No. II, for the period of 1/1/2026 through 12/31/2026, in the amount of \$34,800.00, with funding contingent upon adoption of the 2026 County Budget. (CC2024-55)
5. Authorizing a one (1) year Competitive Contract extension to Monmouth Medical Center Southern Campus to provide continued Behavioral Health Services Supplemental, for the period of 1/1/2026 through 12/31/2026, in the amount of \$325,000.00, with funding contingent upon adoption of the 2026 County Budget. (CC2024-84)
6. Amending the award of a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to the Township of Ocean to provide additional Congregate Meal Services, an increase to the Contract in an amount not to exceed \$6,297.00. (CC2025-21)
7. Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$17,800.00. (QP2025-40)
8. Awarding a Purchase Order to T&M Associates to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund, in an amount not to exceed \$3,000.00. (QP2025-76)
9. Awarding a Purchase Order to Core Consulting Services LLC to provide Uniform and Standard Safety and Evacuation Plans for three (3) County buildings, in an amount not to exceed \$16,000.00. (QP2025-90)
10. Awarding a Purchase Order to Motorola Solutions, Inc. (New Jersey State Contract No. 83909) to provide FLEX Computer Aided Dispatch (CAD) maintenance for the OC Sheriff's Office, for the period of 8/1/2025 through 7/31/2026, in an amount not to exceed \$245,097.31.
11. Awarding a Purchase Order to Hoover Truck Centers (New Jersey State Contract No. 89257) to provide vehicle repair services for the OC Vehicle Services Department, in an amount not to exceed \$67,830.79.
12. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Robert J. Pandina to provide Expert Consultation and Record Review for the OC Prosecutor's Office, in an amount not to exceed \$875.00. (P2025-97)

13. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Dante A. Ragasa to provide Expert Witness Testimony for the OC Prosecutor's Office, in an amount not to exceed \$1,500.00. (P2025-98)
14. Amending the award of an Extraordinary, Unspecifiable Services Contract with Dr. Robert J. Pandina to provide additional Expert Witness Testimony for the OC Prosecutor's Office, an increase to the Contract in an amount not to exceed \$8,061.40. (P2025-65)
15. Awarding a Purchase Order to T&M Associates to provide On-Call Environmental Engineering Professional Services for Phase 2 Environmental Site Investigation for Hooper Avenue and Castlebuono Avenue, Multiple Blocks and Lots, Toms River Township, in an amount not to exceed \$3,975.00. (QP2025-76)

M. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Moire M. DiMartini to the position of County Comptroller/Chief Financial Officer for a term of three (3) years, effective 1/1/2026.

N. RECEIVED ITEMS

O. RESOLUTIONS FROM GOVERNING BODIES

1. OC Vocational Technical School Board of Education, Resolution No. 11-3-25-VII appointing Stephen Scaturro and Maureen Stankowitz to the Board of School Estimate of the OC Vocational Technical School district effective 11/1/2025 through 10/31/2026.
2. OC Board of Health, Resolution No. 284(25) accepting LACADA's funding recommendations for prevention, intervention, treatment, and recovery services.
3. OC Board of Health, Resolution No. 323(25) proclaiming the month of December 2025 as National Impaired Driving Prevention Month in Ocean County.
4. OC Board of Health, Resolution No. 324(25) proclaiming December 1, 2025 as World AIDS Day in Ocean County.
5. County of Monmouth, Resolution No. 2025-0886 supporting legislation requiring Transportation Network Company drivers to complete anti-human trafficking training course and supporting anti-human trafficking training for additional types of drivers.
6. County of Monmouth, Resolution No. 2025-0887 authorizing the County of Monmouth to join with the Borough of Little Silver in applying for a Local Efficiency Achievement Program (LEAP) Implementation Grant.
7. County of Warren, Resolution No. 545-25 opposing State legislation that would impose new regulations and curricular requirements on homeschooling families.

P. MINUTES AND MEETING NOTICES

1. OC Cultural & Heritage Commission, 9/16/2025 Meeting Minutes.

2. OC Planning Board, 10/15/2025 Meeting Minutes.
3. OC Mental Health Board, 10/20/2025 Meeting Minutes.
4. OC Board of Health, 10/8/2025 Meeting Minutes.
5. OC Vocational Technical School Board of Education, 2025/2026 Meeting Schedule.
6. OC Construction Board of Appeals, 11/13/2025 Meeting Cancellation Notice.
7. OC Agricultural Development Board, 8/14/2025 Meeting Minutes.
8. OC Tourism Business Advisory Council, 10/20/2025 Meeting Minutes.
9. OC Department of Human Services, 2026 Meeting Schedule for the following: Mental Health Board; Human Services Advisory Council; Children's Inter Agency Coordinating Council; Workforce Development Board; Commission for Individuals with Disabilities; Advisory Commission on the Status of Women; Opioid Advisory Council; and Homelessness Trust Fund Task Force.

Q. REPORTS

1. OC Treasurer's Report, September 2025.

R. CORRESPONDENCE

1. Notice of Filing and Public Hearings in the matter of the petition of Public Service Electric and Gas Company for approval of the next phase of the Gas System Modernization Program and associated cost recovery mechanism ("GSMP II Extension") (August 2025 GSMP II Extension Rate Filing), Docket No. GR25080463.

S. COMMISSIONER COMMENTS

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

U. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Proclamation

November 19, 2025

WHEREAS, Geographic Information Systems (GIS) are powerful tools that allow communities to visualize, analyze, and interpret data to better understand relationships, patterns, and trends within our world; and

WHEREAS, the 2025 theme, "Geo-Generalist Era: Where Spatial Meets Everything," highlights how GIS has evolved into a universal framework that connects data, disciplines, and decision-making across all areas of modern life; and

WHEREAS, GIS technology supports a wide range of applications throughout Ocean County, including land use planning, emergency management, environmental protection, infrastructure maintenance, transportation, and public safety; and

WHEREAS, Ocean County's GIS professionals and staff contribute daily to improving government efficiency, enhancing public access to information, and fostering innovation in the management of County resources; and

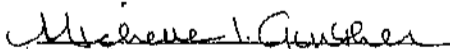
WHEREAS, Ocean County is committed to utilizing GIS to promote informed decision-making and better serve its residents by providing open and accessible geographic information as a platform for innovation.

NOW, THEREFORE, the OCEAN COUNTY BOARD OF COMMISSIONERS of the STATE OF NEW JERSEY hereby proclaim November 19, 2025 as:

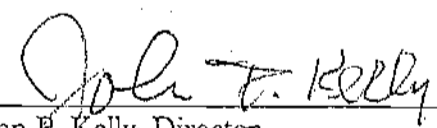
"GIS DAY"


in Ocean County and encourages all citizens to learn more about the valuable ways in which GIS technology shapes the future of our County and improves the quality of life for all residents.


Attest:



Michelle I. Gunther
Clerk of the Board

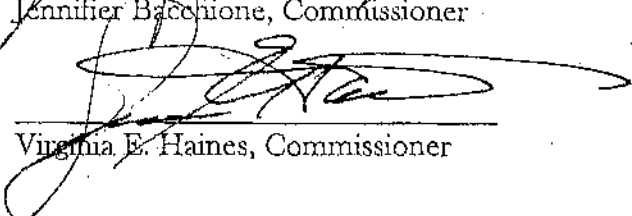



John P. Kelly, Director


Frank Sadeghi, Deputy Director


Robert S. Arace, Commissioner


Jennifer Bacchione, Commissioner


Virginia E. Haines, Commissioner

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE #22

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 11/19/2025.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$33,379,815.47
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

FRANK SADEGHI
DEPUTY DIRECTOR

APPROVED

ROBERT S. ARACE
COMMISSIONER

JOHN P. KELLY
DIRECTOR

JENNIFER BACCHIONE
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

NOVEMBER 19, 2025

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #22 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 108 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$33,379,815.47 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

**No Associated
Documents**

**No Associated
Documents**



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

November 19, 2025

WHEREAS, CHIEF ANTHONY U. CARRINGTON began his distinguished career in public service to the people of Ocean County, when in 1994, he joined the Ocean County Prosecutor's Office as an Investigator assigned to the Grand Jury Unit, following his graduation from Rutgers University with a Bachelor of Science Degree in Electrical Engineering; and

WHEREAS, CHIEF CARRINGTON graduated from the Division of Criminal Justice Academy at Fort Dix in 1995 and went on to serve with the Narcotics Strike Force, where he successfully conducted numerous narcotics investigations in Ocean County and throughout the State of New Jersey; and

WHEREAS, in 1999, CHIEF CARRINGTON was assigned to the Arson and Environmental Investigations Unit, where he became a certified Arson Investigator and obtained certification as a National Fire Prevention Agency Firefighter Level I and Level II First Responder, demonstrating his dedication to specialized training and public safety; and

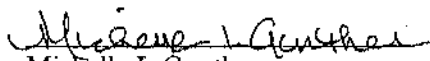
WHEREAS, CHIEF CARRINGTON'S professionalism and dedication led to his 2003 assignment to the Major Crime Unit, where he investigated the County's most serious cases, including homicides, industrial accidents, and missing persons; and

WHEREAS, through his leadership and expertise, CHIEF CARRINGTON rose through the ranks being promoted to Senior Investigator in 2004, Sergeant of Detectives in 2006, Lieutenant in 2017, and Captain in 2019, overseeing key investigative units including Internal Affairs, Economic Crime, High Tech Crime, Homeland Intelligence, and Senior Scams; and

WHEREAS, on November 4, 2021, CHIEF CARRINGTON was appointed Chief of County Detectives by Prosecutor Bradley D. Billhimer; assuming command of the entire investigative staff of the Ocean County Prosecutor's Office and earning the respect and admiration of his colleagues through more than 30 years of dedicated, honorable, and selfless service to the people of Ocean County.

NOW, THEREFORE, BE IT RESOLVED, that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY extends its deepest appreciation to CHIEF ANTHONY U. CARRINGTON, upon his retirement, recognizing his exceptional leadership, integrity, and commitment to justice, and wishing him continued success and happiness in all future endeavors.


Attest:


 Michelle I. Gunther
 Clerk of the Board

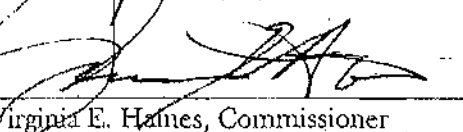



 John P. Kelly, Director


 Frank Sadegh, Deputy Director


 Robert S. Arace, Commissioner


 Jennifer Bacchione, Commissioner


 Virginia E. Haines, Commissioner

RESOLUTION

November 19, 2025

WHEREAS, on October 23, 2025, the Ocean County Department of Human Services received notification from the State of New Jersey, Department of Human Services, Division of Family Development, Office of Contract Administration that grant funding for the Social Services for the Homeless (SSH) Program has been allocated to the County of Ocean for Fiscal Year 2026; and

WHEREAS, the Ocean County Department of Human Services wishes to accept the SSH Program grant funding allocated to the County of Ocean and execute Contract No. SH26015 for the purpose of continuing to provide emergency shelter, homelessness prevention services, case management, and Code Blue services for individuals and families experiencing homelessness or housing instability; and

WHEREAS, the State of New Jersey, Department of Human Services, Division of Family Development, has transitioned to a fiscal year funding cycle running from July 1 through June 30; and

WHEREAS, due to this change, the amount of grant funding available to the County of Ocean for the FY26 SSH Program is \$532,390.00, for the period January 1, 2026, through June 30, 2026.

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

1. The Director and Clerk of the Board hereby accept the FY26 Social Services for the Homeless (SSH) Program grant award, in the amount of \$532,390.00, for the period of January 1, 2026 through June 30, 2026 and authorizes the execution of Contract No. SH26015, together with any and all related grant documents, agreements, certifications, amendments, or modifications required by the State of New Jersey, including but not limited to the Business Associate Agreement and any subcontractor or service provider agreements necessary to administer services under the SSH Program.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any subsequent and related documents as may be necessary to effectuate this contract and acceptance of funds, and the Ocean County Department of Human Services is authorized to take all actions necessary to implement the provisions of this resolution.
3. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Finance Department, County Administrator, County Auditor, Department of Human Services, and the State of New Jersey, Department of Human Services, Division of Family Development, Office of Contract Administration.

RESOLUTION

November 19, 2025

WHEREAS, it is necessary to establish a Fee Schedule for Schedule “C” Road Department Services, Engineering Department Services and Vehicle Services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the attached schedule of fees will become effective on January 1, 2026 and remain in full force and effect until amended by resolution of this Board.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, County Auditor, Engineering Department, Road Department, and Vehicle Services Department.

**SCHEDULE "C" LABOR AND EQUIPMENT RATES
EFFECTIVE JANUARY 1, 2026**

<u>ROAD DEPARTMENT</u>	<u>REGULAR</u>	<u>OVERTIME</u>
Laborer	\$20.02	\$30.03
Bridge Repairman	\$21.23	\$31.85
Equipment Operator	\$24.87	\$37.31
Truck Driver, Heavy	\$27.29	\$40.94
Mechanic	\$27.29	\$40.94
Motor Broom Operator	\$30.93	\$46.40
Heavy Equipment Operator	\$30.93	\$46.40
Heavy Equipment Operator/Welder	\$32.75	\$49.13
Senior Bridge Construction Worker	\$32.75	\$49.13
Supervising Mechanic	\$33.96	\$50.94
Supervisor	\$42.45	\$63.68
Assistant Supervisor	\$33.96	\$50.94

<u>TRAFFIC ENGINEERING</u>	<u>REGULAR</u>	<u>OVERTIME</u>
Traffic Analyst	\$21.79	\$32.68
Sign Maker I	\$21.44	\$32.16
Laborer	\$20.40	\$30.60
Signal Systems Worker	\$23.34	\$35.01
Traffic Maintenance Worker	\$21.28	\$31.93
Traffic Investigator	\$21.42	\$32.13
Senior Traffic Maintenance Worker	\$24.41	\$36.62
Traffic Signal Technician I	\$26.05	\$39.08
Traffic Signal Technician II	\$30.45	\$45.68
Assistant Supervisor Maintenance	\$24.80	\$37.20
Senior Traffic Analyst	\$31.74	\$47.61
Principal Traffic Analyst	\$36.92	\$55.38
Supervisor Maintenance	\$36.92	\$55.38
Signal Supervisor I	\$27.32	\$40.98
Signal Supervisor II	\$35.13	\$52.70

<u>EQUIPMENT</u>	<u>HOURLY RATE</u>
Air Compressor	\$ 30.47
Attenuator, Truck Mounted	\$ 90.00
Arrow Board	\$ 4.43
Asphalt Heater	\$ 15.00
Backhoe	\$ 47.70
Boat #3, Munson	\$ 78.95
Boat, 12' Jon	\$ 1.44
Bucket Truck, small	\$ 39.50
Bucket Truck, large	\$ 45.00
Cement Mixer	\$ 19.60
Chainsaw	\$ 2.65
Chipper	\$ 35.00
Crack Sealer	\$ 35.70 + \$25.00 per box of materials
Crane	\$ 140.00
Curb Machine	\$ 15.00
Cutting Wheel	\$ 40.00
Dozer	\$ 93.74

**SCHEDULE "C" LABOR AND EQUIPMENT RATES
EFFECTIVE JANUARY 1, 2026**

<u>EQUIPMENT</u>	<u>HOURLY RATE</u>
Excavator, Large	\$153.00
Excavator, Small	\$ 34.20
Excavator, Floating	\$105.00
Extractor	\$ 39.00
Fork Lift	\$ 18.50
Grader	\$ 67.50
Light Tower	\$ 10.68
Loader 3cy	\$ 43.85
Loader 5cy	\$ 64.00
Message Board	\$ 11.61
Mower	\$ 15.00
Pothole Patcher	\$ 65.00
Pump	\$ 10.30
Pump, 3" Gas Mud	\$ 27.10
Pump, 3" Gas Pressure	\$ 27.10
Pump, 4" Gas Pressure	\$ 41.50
Pump, 6" Gas Pressure	\$ 49.90
Pump, 4" Gas Trash	\$ 27.10
Pump, 6" Diesel Trash	\$ 49.90
Pump, 8" Trash	\$ 66.85
Raft 8' x 20'	\$ 15.00
Roll-off Container	\$ 25.00 per day/\$100 weekly (plus Landfill Disposal Fees)
Roller, 1 Ton	\$ 28.25
Roller, 5-10 Ton	\$ 32.50
Roller, over 10 Ton	\$ 39.25
Screenplant	\$ 80.50
Skid Steer Loader w/Profiler	\$ 38.50
Skid Steer Loader	\$ 36.00
Storm Sewer Cleaner	\$ 44.20
Stump Grinder	\$ 45.00
Sweeper	\$ 96.80
Sweepster	\$ 60.00
Tractor Trailer	\$ 60.00
Track Loader	\$101.30
Trailer, Dump	\$ 18.00 with no truck
Truck, Dump, 4 cy	\$ 40.00
Truck, Dump, 6 cy	\$ 48.90
Truck, Pickup	\$ 20.80
Truck, Pole	\$110.00
Truck, Rack	\$ 35.00
Truck, Roll-off	\$ 55.90
Truck, Tandem	\$ 67.70
Truck, Triaxle 23 cy	\$ 75.50
Truck, Utility	\$ 26.75
Truck, Water	\$ 55.00
Truck, Welding	\$ 65.00 does not include Labor or Materials
Van-Video	\$ 35.00
Wrecker, Large	\$ 128.00
Wrecker, Small	\$ 55.00

**SCHEDULE "C" LABOR AND EQUIPMENT RATES
EFFECTIVE JANUARY 1, 2026**

OTHER CONDITIONS

1. Material and supplies will be billed at the County's bid price or State Contract price, whichever applies.
2. A fee of \$32.00 per ton will be billed for each ton of asphalt installed to defray labor and equipment costs. Materials (asphalt plus oil adjustment in addition to the profiler machine & fuel adjustment-if needed) to be billed at County costs.
3. During a Schedule "C" paving project, it is up to the municipality to coordinate a proper traffic control plan with your public works. If this is not an option, traffic control services will be supplied by the County at the current Schedule C labor rates. However, if you choose to use your police department it is up to your municipality to set aside monies and facilitate this plan.
4. A hauling fee of \$3.00 per cubic yard based upon the size of the truck will be billed for each load of material hauled for the Local Governmental Unit, other than asphalt. (For example, the charge per load for a 6 cubic yard truck would be \$18.00, a 12 cubic yard truck \$36.00 and so forth). The Local Governmental Unit is responsible for the disposal costs. ***The cost of the operator and truck will be additional, billed hour for hour as per the attached rate schedule in addition to the material cost.***
5. A fee of \$5.00 per cubic yard for each cubic yard of material hauled and installed (other than asphalt) will be billed for each load of material hauled and installed. ***The cost of the operator and equipment will be additional, billed hour for hour as per the attached rate schedule in addition to the material cost.***
6. A fee of \$110.00 per cubic yard of material screened will be billed to defray labor and equipment costs. ***The cost of disposal at the Landfill and testing of material, if necessary, will be additional.***
7. A line Striping fee of \$.25 per foot of striping will be billed to defray labor and equipment costs. If required, costs for layout will be additional. Striping services are provided in conjunction with a County overlay of a local road only.
8. A fee of \$30.00 per vehicle will be billed for the use of the County's Wash Pad service and a fee of \$35.00 per vehicle will be billed for the use of the County's Truck Wash service.
9. As per the Ocean County Vehicle Services Director, the labor rate is \$59.00 per an hour.
10. The price of fuel is derived from the Friday, Oil Price Information Service "Oil Price Daily" plus the vendor's mark up as laid out in the County's gasoline and diesel fuel bid. This will be the price charged from Saturday through the next Friday. **This type of agreement will solely be executed through Vehicle Services.**
11. In regards to any bulkhead projects we ask that you coordinate with our Engineering Department prior to submission of your plans. This will reduce the possibility of having issues with material availability.

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE OCEAN COUNTY LIBRARY FOR VEHICLE
SERVICES**

November 19, 2025

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

WHEREAS, the Ocean County Library has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$185,000.00; and

WHEREAS, the Ocean County Library wishes to enter into an Agreement with the County for the provision of these services;

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Library in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2026 through December 31, 2026.
3. Sufficient funds are available pending adoption of the 2026 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.
4. Certified copies of this Resolution shall be made available to the Ocean County Library, the Vehicle Services Department, the Department of Finance and the Auditor.

OCEAN COUNTY LIBRARY COMMISSION

RESOLUTION

October 21, 2025

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

WHEREAS, the Ocean County Library has budgeted \$185,000.00 for vehicle maintenance services in 2026; and

WHEREAS, the Ocean County Library Commission wishes to enter into an Agreement with the County of Ocean for the provision of these services.

NOW, THEREFORE, BE IT RESOLVED by the Ocean County Library Commission as follows:

1. Ocean County Library Commission Vice Chair and Commission Secretary are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of vehicle maintenance services in an amount not to exceed \$185,000.00 as more specifically set forth in that Agreement.
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Ocean County Library Administration Office.
3. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2026.
4. A certified copy of this Resolution shall be forwarded to:
 - A. Clerk of the Ocean County Board of Commissioners
 - B. Ocean County Vehicle Maintenance Department
 - C. Ocean County Department of Finance
 - D. Library Chief Accountant and Library Auditor

I CERTIFY THE FOREGOING TO BE A
TRUE COPY OF A RESOLUTION
ADOPTED BY THE OCEAN COUNTY
LIBRARY COMMISSION ON THE

21st DAY OF October, 2025


SUSAN QUINN, LIBRARY DIRECTOR

**RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
WITH THE OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION
FOR VEHICLE MAINTENANCE SERVICES**

November 19, 2025

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

WHEREAS, the Ocean County Mosquito Extermination Commission has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$500.00; and

WHEREAS, the Ocean County Mosquito Extermination Commission wishes to enter into an Agreement with the County for the provision of these services.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Mosquito Extermination Commission in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2026 through December 31, 2026.
3. Sufficient funds are available pending adoption of the 2026 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account No. 016-175-4635.
4. Certified copies of this Resolution shall be made available to the Ocean County Mosquito Extermination Commission, the Vehicle Services Department, the Department of Finance, and the Auditor.

RESOLUTION

WHEREAS, the Ocean County Mosquito Extermination Commission (hereinafter OCMEC) has requested the County of Ocean to provide vehicle maintenance and repair services for OCMEC's vehicles; and

WHEREAS, it is the desire of both parties to enter into an Agreement for the purposes of providing said services;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION, as follows:

1. The OCMEC Board of Commissioners are hereby authorized and directed to enter into and execute an Intergovernmental Services Agreement with the County of Ocean for the purpose of the County providing vehicle maintenance and repair services for OCMEC vehicles on the terms and conditions set forth in said Services Agreement not to exceed \$500.00.
2. This Agreement shall remain in full force and effect from January 1, 2026 through December 31, 2026.
3. Sufficient funds are available to cover the costs of this Agreement.
4. Copies of this Resolution shall be forwarded to the Ocean County Board of Commissioners.

I certify the foregoing to be a true copy of the Resolution adopted by the Board of Commissioners of the Ocean County Mosquito Extermination Commission on the 20th day of October, 2025.



Michael Senyk
Superintendent
Ocean County Mosquito Extermination Commission

RESOLUTION

November 19, 2025

WHEREAS, on February 2, 2022, the County of Ocean authorized the execution of a Lease Agreement with 206 Courthouse, LLC for the premises known as 206 Courthouse Lane, Township of Toms River, for the term of three (3) years, commencing on January 1, 2022, and continuing through and until December 31, 2025; and

WHEREAS, the current lease was assigned by 206 Courthouse, LLC to 304 Park Ave. Investments LLC, 52 Garden Street, Edison, NJ 08817; and

WHEREAS, it is now the desire of both parties to renew the Lease term for an additional 2-year term, commencing January 1, 2026, and continuing through and until December 31, 2027, along with two additional one (1) year optional term extensions.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a First Lease Addendum Agreement with 304 Park Ave. Investments, LLC, for the premises known as 206 Courthouse Lane, Township of Toms River, for the extended period of two (2) years, beginning January 1, 2026 and ending December 31, 2027, with the option to extend for two (2) additional one-year terms.
2. A copy of said First Lease Addendum Agreement shall remain on files and available for inspection in the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Administrator, County Comptroller, County Department of Employee Relations – Division of Insurance and Risk Management, and 304 Park Ave. Investments, LLC.

RESOLUTION

November 19, 2025

WHEREAS, the County of Ocean had established and funded a Fishing Loan program to aide Ocean County residents involved in the commercial fishing industry with low interest loans; and

WHEREAS, by Resolution dated October 6, 1992, Kenneth A. Roma was given a loan commitment for \$50,000.00 from this fund, with a 120-month (ten-year) loan repayment plan through the then authorized lending institution, and was secured by a Third Preferred Ships Mortgage on Vessel License No. 625-459 and a Second Mortgage lien on 536 Shark land, Manahawkin, NJ; and

WHEREAS, by Resolution dated May 6, 1998, the Board of Freeholders authorized the release of the second lien on the residence at 536 Shark Lane, Manahawkin, NJ based upon the good repayment history of Kenneth Roma along with sufficient equity in the vessel itself for the remain loan amount; and

WHEREAS, the fishing loan was repaid through the authorized lending institution in full, however, a release document for the Third Preferred Ships Mortgage were inadvertently not executed; and

WHEREAS, the release Satisfaction of Mortgage has been submitted for execution by Ocean County.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute the Satisfaction of Mortgage for the Third Preferred Ships Mortgage on Vessel License No. 625-459.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the Ocean County Comptroller, Ocean County Counsel, Ocean County Planning Department, and Kenneth Roma.

RESOLUTION

November 19, 2025

WHEREAS, the Ocean County Board of Health has notified the County of Ocean that they are desirous of disposing the following vehicles which are no longer needed for the operation of the agency; and

WHEREAS, the Ocean County Board of Health adopted a resolution October 8, 2025 to offer the vehicles to the County of Ocean as part of the County pool car fleet.

1. 2016 Ford F-150 VIN# 1FTEX1EF9GKD05676
2. 2016 Ford F-150 VIN# 1FTEX1EF0GKD05677
3. 2016 Ford F-150 VIN# 1FTEX1EF2GKD05678
4. 2018 Ford F-150 VIN# 1FTEX1E58JKC97519; and

WHEREAS, the County of Ocean would like to accept this offer and requests to purchase from The Ocean County Board of Health for \$1.00 each.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Board is hereby authorized and directed to execute any and all necessary documents to accept ownership of said vehicles to the County of Ocean.

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

RESOLUTION

271(25)

October 8, 2025

WHEREAS, the OCEAN COUNTY BOARD OF HEALTH is desirous of transferring ownership to the County of Ocean the following vehicles which are no longer needed for the operation of the agency.

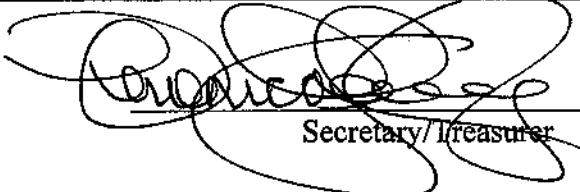
NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF HEALTH, County of Ocean, State of New Jersey as follows:

1. Daniel E. Regenye, the Public Health Coordinator/Health Officer is hereby authorized and directed to transfer ownership of the following vehicles to the County of Ocean in the amount of \$1.00 per vehicle.

<u>Number-Year - Make - Model -Mileage</u>	<u>VIN Number</u>
HD13-2016-Ford F-150-88,392	1FTEX1EF9GKD05676
HD15-2016-Ford-F-150-88,862	1FTEX1EF0GKD05677
HD16-2016-Ford-F-150-65,689	1FTEX1EF2GKD05678
HD23-2018-Ford-F-150-58,957	1FTEX1E58JKC97519

2. BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be sent to Holman Frenia Allison, P.C. Auditors for the Ocean County Board of Health and the following County of Ocean Department Heads: Management and Budget; Finance; Administrator; and Vehicle Services.

Name	Gormley	Gupta	Hill	Kubiel	Laureigh	Mancini	Seaturro	Singer	Maffon
Ayes	✓	✓	✓	✓	✓				✓
Abstain						X			
Nays									
Absent							✓	✓	


Secretary/Treasurer

RESOLUTION

November 19, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to enter into a Shared Services Agreement between the County of Ocean and the Township of Ocean for the installation of an automated license plate reader at the traffic signal located at the intersection of County Route 532 and Greenbriar Boulevard in the Township of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department and the Township of Ocean.

RESOLUTION

November 19, 2025

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement between the County of Ocean and BMOJ, LLC for improvements to South New Prospect Road along the frontage of Block 6401, Lots 21 and 22, Jackson Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department and BMOJ, LLC.

RESOLUTION AUTHORIZING THE COUNTY OF OCEAN TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH AVIKA SKY, LLC FOR PARTICIPATION IN THE PRESIDENT'S PILOT PROGRAM FOR VERTICAL LIFTOFF TRANSPORTATION

November 19, 2025

WHEREAS, the President of the United States has initiated a national Pilot Program to advance research, deployment, and intergovernmental coordination related to Vertical Liftoff Transportation ("VLT"), including next-generation air mobility, rapid-response public safety capabilities, and innovative transportation infrastructure; and

WHEREAS, participation in this Pilot Program provides an opportunity for counties to evaluate emerging VLT technologies, identify potential public-sector applications, improve emergency operations, support transportation planning, and position local governments for future federal funding opportunities; and

WHEREAS, Avika Sky, LLC, a recognized leader in vertical liftoff systems, autonomous flight technologies, and advanced mobility integration, has been selected by federal partners to collaborate with participating local governments in implementing the Pilot Program; and

WHEREAS, the County of Ocean has determined that participating in the President's Pilot Program will support Countywide preparedness, emergency management coordination, transportation innovation, and long-term planning efforts; and

WHEREAS, entering into a Memorandum of Understanding with Avika Sky, LLC will allow the County to engage in technical assessments, feasibility studies, data sharing, operational demonstrations, and related activities as required under the federal Pilot Program; and

WHEREAS, the Board of Commissioners finds it in the best interest of the County to engage Avika Sky, LLC for participation in the President's Vertical Liftoff Transportation Pilot Program.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes entrance into a Memorandum of Understanding (MOU) with Avika Sky, LLC for the purpose of participating in the President's Pilot Program for Vertical Liftoff Transportation, subject to the review and approval as to form by County Counsel.

BE IT FURTHER RESOLVED that the Commissioner Director and County Administrator are hereby authorized and directed to execute all documents, agreements, and actions necessary to implement this MOU and to carry out the objectives of the Pilot Program.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to Ocean County Counsel, County Administrator, and Avika Sky, LLC.

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

MOTION

November 19, 2025

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

Requests for Proposals/Qualifications:

Occupational Medical Services for On-The-Job Injuries and Illnesses

Creation, Design and Production of Video/Audio for Ocean County

MOTION

November 19, 2025

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024C, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise.



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

MOIRE M. DIMARTINI
Assistant County Comptroller

November 14, 2025

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on November 19, 2025 for the payroll period of October 23, 2025, through November 5, 2025.

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

RECEIVED

2025 NOV 14 P 3:27

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

JNT/dmd
Pay 25-23
Pd. 11/19/25

Very truly yours,

Julie N. Tarrant
County Comptroller

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

11/14/25

AMOUNT \$ 7,480,996.67

PERIOD FROM: **October 23, 2025** TO: **November 5, 2025** Paid: **November 19, 2025**

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,459,936.34
203	61	wire	1,532.57
022	09	wire	0.00
905	26	wire	1,632.31
209	67	wire	925,683.78
210	68	wire	68,261.40
211	62	wire	12,695.25
225	97	transfer	11,255.02

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, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

**No Associated
Documents**

RESOLUTION

November 19, 2025

WHEREAS, on September 23, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SERVICE AND MAINTENANCE ON LIVE BURN BUILDING AND LIVE FIRE CAR PROP 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>
Symtech Fire LLC P.O. Box 493 Berkeley Heights, NJ 07922 (908) 514-6629	KFT Fire Trainer LLC 5 Pearl Court, Unit D Allendale, NJ 07401 (201) 300-8109

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Service and Maintenance on Live Burn Building and Live Fire Car Prop, for the contract period of two (2) years from December 5, 2025 through December 4, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. SYMTECH FIRE LLC for six (6) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5 and 6.

For a Total Lump Sum Award (Item Nos. 1 - 6) of \$63,560.00

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-154.

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

PRICE TABLES

SERVICE AND MAINTENANCE ON LIVE BURN BUILDING AND LIVE FIRE CAR PROP

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
✓ 1	Preventative Maintenance Service and Corrective Maintenance, including parts and labor, on the Kidde Fire Trainer T2000 Burn Building, As Specified (2 visits per year X 2 years)	4	EA	\$5,830.00	\$23,320.00	
✓ 2	Preventative Maintenance Service and Corrective Maintenance Services, including parts and labor, on the Kidde Fire Trainer 0100 Car Live Fire Trainer, As Specified (2 visits per year X 2 years)	4	EA	\$2,090.00	\$8,360.00	
✓ 3	Smoke Fluid, As Needed	40	GAL	\$48.00	\$1,920.00	
HOURLY LABOR RATE FOR REPAIRS OTHER THAN MAINTENANCE						
✓ 4	Labor Rate, Regular Hours	40	EA	\$150.00	\$6,000.00	
✓ 5	Labor Rate, Overtime Hours	40	EA	\$200.00	\$8,000.00	
TOTAL					\$47,600.00	

PARTS/MATERIALS % MARKUP FOR REPAIRS OTHER THAN MAINTENANCE

[SYMTECH FIRE LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SERVICE AND MAINTENANCE ON LIVE BURN BUILDING AND LIVE FIRE CAR PROP

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
6	Material Cost and Mark-Up. For bid purpose assume Material at \$12,000.00. Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$12,000.00 by your standard mark-up%. Enter your mark up in the Mark Up Column.	12,000	\$	\$1.00	33%	\$15,960.00
TOTAL						\$15,960.00

RESOLUTION

November 19, 2025

WHEREAS, on September 30, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GROUNDWATER MONITORING 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>
Eurofins Environment Testing, Philadelphia LLC 795 Horsham Road Horsham, PA 19044 (215) 355-3900	ALS Group USA Corp., dba ALS Environmental 9811 Katy Freeway, Suite 1100 Houston, TX 77024 (717) 944-5541
Buchart Horn, Inc. 445 West Philadelphia Street York, PA 17401 (856) 797-4300	Delta Environmental Services LLC 165 Passaic Avenue, Suite 205 Fairfield, NJ 07004 (973) 800-0409
Pace Analytical Services LLC 2665 Long Lake Road, Suite 300 Roseville, MN 55113 (386) 676-4816	

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, EUROFINS ENVIRONMENT TESTING, PHILADELPHIA LLC be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Groundwater Monitoring for the County of Ocean, for the contract period of two (2) years, from December 20, 2025 through December 19, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. EUROFINS ENVIRONMENT TESTING, PHILADELPHIA LLC for six (6) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5 and 6.

For a Total Lump Sum Award Contract A (Item Nos. 1 - 4) of \$21,562.00.

For a Total Lump Sum Award Contract B (Item Nos. 5 - 6) of \$39,848.00.

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-156.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Management and Eurofins Environment Testing, Philadelphia LLC, the successful bidder.

[EUROFINS ENVIRONMENT TESTING, PHILADELPHIA LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

GROUNDWATER MONITORING

Line Item	Description	Est. 2 yr. Qty.	Unit of Measure	Unit Cost	Total	Comments
✓ 1	2nd Quarter Monitoring for five (5) GW Monitoring Wells, As Specified	10	EA	\$875.00	\$8,750.00	
✓ 2	2nd Quarter Monitoring for two (2) Leachate Seeps and one (1) Surface Water Location, As Specified	6	EA	\$369.00	\$2,214.00	
✓ 3	4th Quarter Monitoring for five (5) GW Monitoring Wells, As Specified	10	EA	\$656.00	\$6,560.00	
✓ 4	4th Quarter Monitoring for two (2) Leachate Seeps and one (1) Surface Water Location, As Specified	6	EA	\$673.00	\$4,038.00	
TOTAL					\$21,562.00	

GROUNDWATER MONITORING - CONTRACT B

Line Item	Description	Est. 2 yr. Qty.	Unit of Measure	Unit Cost	Total	Comments
✓ 5	2nd Quarter Monitoring for seventeen (17) GW Monitoring Wells, As Specified	34	EA	\$435.00	\$14,790.00	
✓ 6	4th Quarter Monitoring for seventeen (17) GW Monitoring Wells, As Specified	34	EA	\$737.00	\$25,058.00	
TOTAL					\$39,848.00	

RESOLUTION

November 19, 2025

WHEREAS, on September 30, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS for the County of Ocean; and

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

Name and Address of Bidder

J. Fletcher Creamer & Son, Inc.
101 East Broadway
Hackensack, NJ 07601
(201) 488-9800

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

Name and Address of Bidder

Road Safety Systems LLC
1512 Mays Landing Road
Folsom, NJ 08037
(609) 801-9332

Eberl Iron Works, Inc.
128 Sycamore Street
Buffalo, NY 14204
(716) 854-7633

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely, J. FLETCHER CREAMER & SON, INC and ROAD SAFETY SYSTEMS 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, for the furnishing and delivery of Beam Guide Rail and Tangent Guide Rail Elements for the County of Ocean, for the contract period of one (1) year, from December 4, 2025 through December 3, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. J. FLETCHER CREAMER AND SON, INC for thirty-six (36) items to wit: ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35 and 36.

For a Total Lump Sum Award Section I (Item Nos. 1 - 36) of \$548,596.00.

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

B. ROAD SAFETY SYSTEMS LLC for ninety-six (96) items to wit:

ITEM NOS. 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, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131 and 132.

For a Total Lump Sum Section II (Item Nos. 37 - 43) Award of \$28,332.00.

For a Total Lump Sum Section III (Item Nos. 44 - 80) Award of \$372,365.00.

For a Total Lump Sum Section IV (Item Nos. 81 - 125) Award of \$308,540.00.

For a Total Lump Sum Section V (Item Nos. 126 - 132) Award of \$13,700.00.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-158.

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

[ROAD SAFETY SYSTEMS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
34	12.5' W-Beam Rail, Weathering Steel	100	LF	\$9.50	\$950.00			
35	Weathering Steel Post 6' Long with 4'-2" from Bottom Galvanized	10	UNIT	\$85.00	\$850.00			
36	25' W-Beam Rail	3,000	LF	\$8.50	\$25,500.00			
TOTAL					\$562,918.50			

SECTION II - CONTROLLED RELEASE TERMINAL COMPONENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 37	12'-6" Rail with 8 holes for Anchorage Bracket	60	EA	\$100.00	\$6,000.00			
✓ 38	Part #3003 G Cable for CRT Anchorage	60	EA	\$85.00	\$5,100.00			
✓ 39	Part #3910 G 1" Hex Nuts	60	EA	\$4.00	\$240.00			
✓ 40	30" Diameter Buffer End Sections for CRT Anchorage	60	UNIT	\$120.00	\$7,200.00			
✓ 41	CRT Post 6" x 8" x 6'	80	EA	\$45.00	\$3,600.00			
✓ 42	CRT Line Post 6" x 8" x 6'	120	EA	\$45.00	\$5,400.00			
✓ 43	Wood Block Out 6" x 8" x 1'-2"	72	EA	\$11.00	\$792.00			
TOTAL					\$28,332.00			

SECTION III - TANGENT GUIDE RAIL TERMINAL AND COMPONENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 44	Tangent Guide Rail Terminal SKT-SP, 27 1/4" High Only	40	UNIT	\$2,270.00	\$90,800.00			

[ROAD SAFETY SYSTEMS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 45	Impact Head, Part # S3000	20	EA	\$925.00	\$18,500.00			
✓ 46	First Post, Top (6" x 6" x 1/2" Tube), Part # TPH1A	20	EA	\$100.00	\$2,000.00			
✓ 47	First Post, Bottom (6" x W6 x 15), Part # TPH1B	20	EA	\$255.00	\$5,100.00			
✓ 48	Second Post Assembly Top, Part #HP2A	20	EA	\$70.00	\$1,400.00			
✓ 49	Second Post Assembly Bottom, Part #HP3B	20	EA	\$110.00	\$2,200.00			
✓ 50	Cable Anchor Box, Part #S760	20	EA	\$60.00	\$1,200.00			
✓ 51	BCT Cable Anchor Assembly, Part #E770	20	EA	\$85.00	\$1,700.00			
✓ 52	SKT-SP 350 Hardware Package	20	EA	\$105.00	\$2,100.00			
✓ 53	18" x 18" Object Maker (for Impact Head)	56	EA	\$25.00	\$1,400.00			
✓ 54	W-Beam Guide Rail End Sect., 12 Gauge, Part #SF1303	20	EA	\$195.00	\$3,900.00			
✓ 55	Bearing Plate, Part #E750	20	EA	\$32.00	\$640.00			
✓ 56	W Beam Terminal Connector	20	EA	\$65.00	\$1,300.00			
✓ 57	Thrie Beam Terminal Connector	20	EA	\$105.00	\$2,100.00			
✓ 58	Thrie Beam To W-Beam Asymmetrical Transition	20	EA	\$255.00	\$5,100.00			
✓ 59	12" x 1'-8 1/2" x 5/8" Terminal Bearing Plate	20	EA	\$110.00	\$2,200.00			
✓ 60	12" x 12" x 5/8" Terminal Bearing Plate	20	EA	\$75.00	\$1,500.00			
✓ 61	Modified Thrie Beam Guide Rail, 12'-6" Long	20	EA	\$180.00	\$3,600.00			
✓ 62	7" x 5" x 3/16" Structural Tube Block Outs	20	EA	\$60.00	\$1,200.00			
✓ 63	Thrie Beam To W-Beam Symmetrical Transition	20	EA	\$250.00	\$5,000.00			

[ROAD SAFETY SYSTEMS, LLC] RESPONSE DOCUMENT REPORT

Bid - BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

[ROAD SAFETY SYSTEMS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 64	Impact Head, Part# MS3000	40	EA	\$925.00	\$37,000.00			
✓ 65	W-Beam Guide Rail End Section, 12Ga., Part# SF1303	60	EA	\$195.00	\$11,700.00			
✓ 66	First Post Top (6" x 6" x 1/8" Tube), Part# MTPHP1A	40	EA	\$120.00	\$4,800.00			
✓ 67	Bearing Plate, Part# E750	40	EA	\$32.00	\$1,280.00			
✓ 68	Cable Anchor Box, Part# S760	40	EA	\$57.00	\$2,280.00			
✓ 69	BCT Cable Anchor Assembly, Part# E770	40	EA	\$85.00	\$3,400.00			
✓ 70	Strut, Part # MS785	40	EA	\$90.00	\$3,600.00			
✓ 71	Recycled Plastic Block or Equiv., Part# CBSP-14	40	EA	\$6.00	\$240.00			
✓ 72	W-Beam MGS Rail Section (9'-4 1/2"), Part# G12025	40	EA	\$75.00	\$3,000.00			
✓ 73	W-Beam MGS Rail Section (12'-6"), Part# G1203A	40	EA	\$85.00	\$3,400.00			
✓ 74	MSKT-SP-MGS Hardware Package	40	EA	\$100.00	\$4,000.00			
✓ 75	Object Marker (For MSKT-SP-MGS Head)	40	EA	\$23.00	\$920.00			
✓ 76	First Post Bottom (6' W6x15), Part# MTPHP1B	40	EA	\$265.00	\$10,600.00			
✓ 77	Second Post Assembly Top, Part# UHP2A	40	EA	\$70.00	\$2,800.00			
✓ 78	Second Post Assembly Bottom, Part# HP2B	40	EA	\$125.00	\$5,000.00			
✓ 79	6x9 (6x8.5 Steel Post, Part# P621)	40	EA	\$62.00	\$2,480.00			
✓ 80	Tangent Guide Rail Terminal MSKT-SP-MGS (With 8" Synthetic Blockouts) (Standard Post), 31" high Only	55	UNIT	\$2,235.00	\$122,925.00			
TOTAL					\$372,365.00			

[ROAD SAFETY SYSTEMS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

SECTION IV - CRASH CUSHION AND COMPONENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 81	Quad Guard II 3 Bay System Model# QG28024 W/Tension Strut Backup and Left NJ Shape Transition Panel	2	UNIT	\$23,500.00	\$47,000.00			
✓ 82	604570 Backup Assembly, Tension Strut, 24"	2	UNIT	\$5,060.00	\$10,120.00			
✓ 83	604507 Backup Assembly, Concrete, 24"	2	UNIT	\$2,650.00	\$5,300.00			
✓ 84	611332 Monorail Assembly, 2 Bay	2	UNIT	\$2,100.00	\$4,200.00			
✓ 85	611334 Monorail Assembly, 3 Bay	2	UNIT	\$3,200.00	\$6,400.00			
✓ 86	625650 Diaphragm, QB 24, QG,	2	UNIT	\$1,820.00	\$3,640.00			
✓ 87	614062G Shim Kit, 1/8x3.5 8x8, G	2	UNIT	\$160.00	\$320.00			
✓ 88	608236 Fender Panel Assembly	2	UNIT	\$1,120.00	\$2,240.00			
✓ 89	Mushroom Washer Assembly (Includes One: 617045, 116878, 115970, 003300, & 117459)	6	UNIT	\$135.00	\$810.00			
✓ 90	611581 Yellow Nose Assembly, QGII, 24", With Decals	2	UNIT	\$1,335.00	\$2,670.00			
✓ 91	611963 4" Offset Transition Assembly, Left	2	UNIT	\$2,070.00	\$4,140.00			
✓ 92	611967 4" Offset Transition Assembly, Right	2	UNIT	\$2,070.00	\$4,140.00			
✓ 93	616108 Quad Beam to W-Beam Transition Assembly	2	UNIT	\$2,875.00	\$5,750.00			
✓ 94	616103 Quad Beam To Thrie Beam Transition Assembly	2	UNIT	\$2,650.00	\$5,300.00			
✓ 95	Type I Cartridge, Quad Guard II	2	UNIT	\$1,010.00	\$2,020.00			
✓ 96	Type II Cartridge, Quad Guard II	2	UNIT	\$1,010.00	\$2,020.00			

[ROAD SAFETY SYSTEMS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 97	Quad Guard M10 3 Bay System Model# QM7024 W/Tension Strut Backup and Left NJ Shape Transition Panel	2	UNIT	\$22,000.00	\$44,000.00			
✓ 98	626059 Tension Strut Backup Assembly	2	UNIT	\$5,060.00	\$10,120.00			
✓ 99	611334 Monorail Assembly	2	UNIT	\$3,220.00	\$6,440.00			
✓ 100	62560 Diaphragm, QB, 24, QG, G	2	UNIT	\$1,820.00	\$3,640.00			
✓ 101	614050 12 GA. Shim Kit	2	UNIT	\$160.00	\$320.00			
✓ 102	608236 Fender Panel Assembly	2	UNIT	\$1,120.00	\$2,240.00			
✓ 103	Mushroom Washer Assembly (includes One: 617045, 116878, 115970, 003300, & 117459)	2	UNIT	\$135.00	\$270.00			
✓ 104	617424 Yellow Nose Assembly, M10, 24", With Decals	2	UNIT	\$1,380.00	\$2,760.00			
✓ 105	QGMTSCUR-TWLR 31" W-Beam Guide Rail Transition	2	UNIT	\$2,400.00	\$4,800.00			
✓ 106	QGMTSCUR-TTLR Thrie Beam Guide Rail Transition	2	UNIT	\$1,850.00	\$3,700.00			
✓ 107	QGMTSCUR-T4 Safety Shape Barrier Transition	2	UNIT	\$2,775.00	\$5,550.00			
✓ 108	606027 Type MI Cartridge	2	UNIT	\$1,000.00	\$2,000.00			
✓ 109	606029 Type MII Cartridge	2	UNIT	\$1,000.00	\$2,000.00			
✓ 110	TAU-II Energy Absorbing Cartridge, Type A – PT#B010802	5	UNIT	\$800.00	\$4,000.00			
✓ 111	TAU-II Energy Absorbing Cartridge, Type B – PT#B010722	5	UNIT	\$800.00	\$4,000.00			
✓ 112	TAU-II Extra Hardware 30" Kit – PT#K001025	5	UNIT	\$350.00	\$1,750.00			
✓ 113	TAU-II Nose Piece Only, Parallel, Black – PT#B010711	5	UNIT	\$1,150.00	\$5,750.00			
✓ 114	TAU-II Nose Piece, Mounting Hardware (Parallel & Wide) – PT#K001003	5	UNIT	\$210.00	\$1,050.00			

[ROAD SAFETY SYSTEMS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 115	TAU-II Sliding Bolt Assembly Kit (4ea.) – PT#K001003	5	UNIT	\$650.00	\$3,250.00			
✓ 116	TAU-II Sliding Panel – PT#B010202	5	UNIT	\$580.00	\$2,900.00			
✓ 117	GREAT SYS Thrie Beam Fender Panel PT#2738111-0000	5	UNIT	\$2,300.00	\$11,500.00			
✓ 118	GREAT SYS Mushroom Bolt Assembly PT#2752013-0000	5	UNIT	\$180.00	\$900.00			
✓ 119	GREAT SYS Proof Coil Chain ½" (9 links) PT#2752021-0000	5	UNIT	\$66.00	\$330.00			
✓ 120	GREAT SYS Support Leg Assembly (2 required) PT#2714890-0000	5	UNIT	\$170.00	\$850.00			
✓ 121	GREAT SYS Diaphragm – 2'0" PT#3519061-0000	5	UNIT	\$3,470.00	\$17,350.00			
✓ 122	GREAT SYS Diaphragm – 2'6" PT#3519062-0000	5	UNIT	\$3,750.00	\$18,750.00			
✓ 123	GREAT SYS Diaphragm – 3'-0" PT#3519063-0000	5	UNIT	\$4,050.00	\$20,250.00			
✓ 124	GREAT SYS Nose Assembly Includes Support Legs, Tabs, and Hardware PT#3502080-0100	5	UNIT	\$2,050.00	\$10,250.00			
✓ 125	GREAT SYS Hex-Foam Cartridge, Type 51 One Size Only PT#3509510-0000	5	UNIT	\$2,350.00	\$11,750.00			
TOTAL					\$308,540.00			

SECTION V - BRIDGE ATTACHMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 126	THRIE BEAM TO W-BEAM ASYMMETRICAL TRANSITION SECTION – RIGHT SIDE APPROACH	10	UNIT	\$275.00	\$2,750.00			
✓ 127	THRIE BEAM TO W-BEAM ASYMMETRICAL TRANSITION SECTION – LEFT SIDE APPROACH	10	UNIT	\$275.00	\$2,750.00			

[ROAD SAFETY SYSTEMS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 128	THRIE BEAM TO W-BEAM SYMMETRICAL TRANSITION SECTION	10	UNIT	\$275.00	\$2,750.00			
✓ 129	THRIE BEAM SECTION FOR TL-3 BRIDGE ATTACHMENTS	10	UNIT	\$120.00	\$1,200.00			
✓ 130	THRIE BEAM SECTION FOR TL-2 BRIDGE ATTACHMENTS	10	UNIT	\$135.00	\$1,350.00			
✓ 131	AASHTO M180, CLASS A, TYPE I W – THRIE BEAM TRANSITION SECTION	10	UNIT	\$275.00	\$2,750.00			
✓ 132	6"x 8"x 22" Blockout TL-2 Attachments	10	UNIT	\$15.00	\$150.00			
TOTAL					\$13,700.00			

PRICE TABLES

SECTION I

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 1	Controlled Release Terminal Anchorage Kit	28	UNIT	\$1,458.00	\$40,824.00			
✓ 2	3/8" Dia. Post Bolts 1 1/2" Long with Splice Bolt Nut	3,500	UNIT	\$1.00	\$3,500.00			
✓ 3	Splice Bolts, 3/4" Ø, 1 1/2" Long with Nut	6,500	UNIT	\$1.00	\$6,500.00			
✓ 4	3/8" Dia. Button Head Bolt 9.5" Long with Washer and Nut	150	EA	\$3.00	\$450.00			
✓ 5	3/8" Dia. Button Head Bolt 18" Long with Washer and Nut	150	EA	\$5.00	\$750.00			
✓ 6	3/8" Dia. Carriage Bolt 1 1/2" Long with 2 Washers and Nut	200	EA	\$2.00	\$400.00			
✓ 7	3/8" Dia. Carriage Bolt 3" Long with 2 Washers and Nut	2,100	EA	\$2.00	\$4,200.00			
✓ 8	3/4" Dia. x 2" Long Button Head Splice Bolt with 2 Washers and Nut	2,100	EA	\$2.00	\$4,200.00			
✓ 9	11/16" Rectangular Steel Washers with Elliptical Slotted Hole (1")	2,000	UNIT	\$1.00	\$2,000.00			
✓ 10	12.5' W-Beam Rail	10,000	LF	\$7.00	\$70,000.00			
✓ 11	12.5' Long W-Beam Curved Convex R=16'	30	EA	\$98.00	\$2,940.00			
✓ 12	12.5' Long W-Beam Curved Convex R=24'	30	EA	\$98.00	\$2,940.00			
✓ 13	12.5' Long W-Beam Curved Convex R=36'	30	EA	\$98.00	\$2,940.00			
✓ 14	Galvanized Steel Rail Elements, Additional Holes for Stiffening (See Sketch)	70	UNIT	\$74.00	\$5,180.00			
✓ 15	Galvanized Steel Rail Elements, Additional Holes for Stiffening (See Sketch)	70	UNIT	\$74.00	\$5,180.00			
✓ 16	W6" at 8.5# or 9# Galvanized Steel Posts 6' Long	1,000	UNIT	\$68.00	\$68,000.00			

[J. FLETCHER CREAMER & SON, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 17	Galvanized End Sections (Rounded w/ 6¼" Radius)	68	UNIT	\$51.00	\$3,468.00			
✓ 18	Guide Rail Element, Galvanized 12.5' Effective Length, Curved Convex (See Sketch)	100	PC	\$97.00	\$9,700.00			
✓ 19	Guide Rail Elements, Galvanized 12.5' Effective Length, Curved Concave (See Sketch)	100	PC	\$97.00	\$9,700.00			
✓ 20	King Blocks with Nuts and Bolts	1,500	UNIT	\$10.00	\$15,000.00			
✓ 21	Beam Guide Rail Post, 7' Long	50	UNIT	\$63.00	\$3,150.00			
✓ 22	Beam Guide Rail Post, 8' Long	50	UNIT	\$75.00	\$3,750.00			
✓ 23	Beam Guide Rail Post, 9' Long	50	UNIT	\$85.00	\$4,250.00			
✓ 24	Beam Guide Rail Post with Base Plate, 2' - 8" Tall	50	UNIT	\$377.00	\$18,850.00			
✓ 25	Beam Guide Rail Post with Base Plate, 2' 11" Tall	50	UNIT	\$412.00	\$20,600.00			
✓ 26	Beam Guide Rail Anchorage Kit	36	UNIT	\$944.00	\$33,984.00			
✓ 27	Beam Guide Rail Installation, Off Roadway, Less Than 250 LF	275	LF	\$54.00	\$14,850.00			
✓ 28	Beam Guide Rail Installation, Off Roadway, Greater Than 250 LF	3,000	LF	\$36.00	\$108,000.00			
✓ 29	Epoxy Adhesive, 1-28 fl oz, Hard Plastic Cartridge, Red Head A7+ Adhesive made by Red Head, As Specified or Equal	30	UNIT	\$38.00	\$1,140.00			
✓ 30	Rub Rail 12.5' long (C6x8.2)	140	EA	\$377.00	\$52,780.00			
✓ 31	Rub Rail Splice Plate 7 ¾" x 4 ½" x ¾"	140	EA	\$14.00	\$1,960.00			
✓ 32	Bolt On Butterfly Reflector, One Way	210	EA	\$4.00	\$840.00			
✓ 33	Bolt On Butterfly Reflector, Two Way	210	EA	\$5.00	\$1,050.00			

[J. FLETCHER CREAMER & SON, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 34	12.5' W-Beam Rail, Weathering Steel	100	LF	\$8.00	\$800.00			
✓ 35	Weathering Steel Post 6' Long with 4'-2" from Bottom Galvanized	10	UNIT	\$72.00	\$720.00			
✓ 36	25' W-Beam Rail	3,000	LF	\$8.00	\$24,000.00			
TOTAL					\$548,596.00			

SECTION II - CONTROLLED RELEASE TERMINAL COMPONENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
37	12' -6" Rail with 8 holes for Anchorage Bracket	60	EA	\$116.00	\$6,960.00			
38	Part #3003 G Cable for CRT Anchorage	60	EA	\$96.00	\$5,760.00			
39	Part #3910 G 1" Hex Nuts	60	EA	\$4.00	\$240.00			
40	30" Diameter Buffer End Sections for CRT Anchorage	60	UNIT	\$131.00	\$7,860.00			
41	CRT Post 6" x 8" x 6'	80	EA	\$51.00	\$4,080.00			
42	CRT Line Post 6" x 8" x 6'	120	EA	\$51.00	\$6,120.00			
43	Wood Block Out 6" x 8" x 1'-2"	72	EA	\$12.00	\$864.00			
TOTAL					\$31,884.00			

SECTION III - TANGENT GUIDE RAIL TERMINAL AND COMPONENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
44	Tangent Guide Rail Terminal SKT-SP, 27 1/4" High Only	40	UNIT	\$2,265.00	\$90,600.00			

RESOLUTION

November 19, 2025

WHEREAS, on September 30, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of UNIFORMS FOR LAW ENFORCEMENT OFFICERS 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>
Action Uniform Co. LLC 1500 S. New Road Pleasantville, NJ 08232 (609) 573-5462	Keyport Army Navy P.O. Box 985 Brick, NJ 08723 (732) 673-5356

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, namely that of, ACTION UNIFORM CO. LLC and KEYPORT ARMY NAVY be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Uniforms for Law Enforcement Officers for the County of Ocean, from date of award through November 18, 2026, 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.

A. ACTION UNIFORM CO. LLC for two hundred, sixty-six (266) items, to wit:

- ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236,

237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314 and 315.

For a Total Lump Sum Section I (Item Nos. 1 - 35) Award of \$109,615.00.

For a Total Lump Sum Section II (Item Nos. 36 - 59) Award of \$65,450.00.

For a Total Lump Sum Section III (Item Nos. 60 - 72) Award of \$57,705.00.

For a Total Lump Sum Section IV (Item Nos. 73 - 106) Award of \$171,550.00.

For a Total Lump Sum Section VIII (Item Nos. 156 - 172) Award of \$44,725.00.

For a Total Lump Sum Section IX (Item Nos. 173 - 275) Award of \$735,350.00.

For a Total Lump Sum Section X (Item Nos. 276 - 302) Award of \$36,350.00.

For a Total Lump Sum Section XI (Item Nos. 303 - 314) Award of \$23,450.00.

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

B. KEYPORT ARMY NAVY for fifty (50) items, to wit:

ITEM NOS. 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155 and 315.

For a Total Lump Sum Section V (Item Nos. 107 - 136) Award of \$77,633.25.

For a Total Lump Sum Section VI (Item Nos. 137 - 151) Award for \$10,303.00.

For a Total Lump Sum Section VII (Item Nos. 152 - 155) Award for \$30,849.00.

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

2. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Corrections Department, Fire Marshal, Police Academy, Prosecutor's Office and the Sheriff's Office.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-159.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Corrections Department, Fire Marshal, Police Academy, Prosecutor, Sheriff's Office and the successful bidders.

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

SECTION I - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 1	Bag, Cargo, Rothco Canvas Parachute Bag #BG687, As Specified, or Equal	40	EA	\$48.00	\$1,920.00		ROTHCO	BG60390	7DAYS	
✓ 2	Belt, Training, Rothco Reflective Physical #60390, As Specified, or Equal	25	EA	\$26.00	\$650.00		ROTHCO	60390	7DAYS	
✓ 3	Belt, Leather, Garrison #E04, As Specified, or Equal	80	EA	\$25.00	\$2,000.00		PF	E04	7 DAYS	
✓ 4	Cap, Baseball, Flexfit Pro-Style Wool #6677, As Specified, or Equal	40	EA	\$12.00	\$480.00		FLEX FIT	4011	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
5	Cap, Rain Cover, Clear Plastic, for Sentry R-801 Pershing Uniform Cap, As Specified, or Equal	50	EA	\$8.00	\$400.00		SENTRY	R-801	7 DAYS	
6	Cap, Sentry R-801 Pershing Uniform, M.J. Cahn #1933-0376, As Specified, or Equal	50	EA	\$80.00	\$4,000.00		ALBOUM	7744	7 DAYS	
7	Cap, Uniform, Flexfit, Galls #HW729, As Specified, or Equal	30	EA	\$12.00	\$360.00		FLEX FIT	4011	7 DAYS	
8	Cap, Uniform, Ripstop, Taclite #89381, As Specified, or Equal	30	EA	\$25.00	\$750.00		TACLITE	89381	7 DAYS	
9	Cap, Watch, Alan Sloan #6610, As Specified, or Equal	50	EA	\$12.00	\$600.00		SLOAN	6610	7 DAYS	
10	Class A, Shirt, Long Sleeve, Elbeco #319N, As Specified, or Equal	30	EA	\$85.00	\$2,550.00		ELBECO	319N	7 DAYS	
11	Class A, Trousers, Fechheimer 48289-T6, As Specified, or Equal	30	PR	\$125.00	\$3,750.00		FECHHEIMER	48289	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 12	Class C, BDU Shirt, Short Sleeve, Fechheimer 85R5826 SS, As Specified, or Equal	55	EA	\$87.00	\$4,785.00		FECHHEIMER	85R5826	7 DAYS	
✓ 13	Class C, BDU Trousers, Fechheimer 49300NJB, As Specified, or Equal	60	PR	\$88.00	\$5,280.00		FECHHEIMER	49300NJB	7 DAYS	
✓ 14	Class D, Shirt, Polo, Long Sleeve, Class D, Elbeco K5138, As Specified, or Equal	50	EA	\$89.00	\$4,450.00		ELBECO	K5138	7 DAYS	
✓ 15	Collar Insignia, As Specified, or Equal	30	EA	\$44.00	\$1,320.00		S&W	CUSTOCDC	15 DAYS	
✓ 16	Headphones, Electronic Hearing Protector, 3M Peltor Sport Tactical 500, TAC500-OTH, As Specified, or Equal	25	EA	\$35.00	\$875.00		PELTOR	500	7 DAYS	
✓ 17	Jacket, 3-Season, Blauer #6120, As Specified, or Equal	30	EA	\$205.00	\$6,150.00		BLAUER	6120	7 DAYS	
✓ 18	Jacket, Field with Liner, M-65 BDU Style, As Specified, or Equal	30	EA	\$72.00	\$2,160.00		ROTHCO	65 BDU	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 19	Jacket, Softshell Fleece, Blauer #4660, As Specified, or Equal	55	EA	\$135.00	\$7,425.00		BLAUER	4660	7 DAYS	
✓ 20	Name Tag, Silver, with Black Lettering, As Specified, or Equal	40	EA	\$15.00	\$600.00		ACTION	CUST	7 DAYS	
✓ 21	Necktie, Clip-On, Samuel Broome, Navy Blue (Post Graduation), Black (Academy), As Specified, or Equal	40	EA	\$11.00	\$440.00		BROOME	6001	7 DAYS	
✓ 22	Pants, Rain, Unisex, Blauer #9134, As Specified, or Equal	50	PR	\$69.00	\$3,450.00		BLAUER	9134	7 DAYS	
✓ 23	Pants, Rip-Stop, Propper #F5252, As Specified, or Equal	50	PR	\$65.00	\$3,250.00		PROPPER	F5252	7 DAYS	
✓ 24	Parka, 5.11 3-in-1 Parka #48001, As Specified, or Equal	55	EA	\$245.00	\$13,475.00		5.11	48001	7 DAYS	
✓ 25	Raincoat, Newport Harbor #02230, As Specified, or Equal	30	EA	\$110.00	\$3,300.00		NPH	02230	7 DAYS	
✓ 26	Sweatpants, Jerzees #973M, As Specified, or Equal	50	PR	\$28.00	\$1,400.00		JERZEES	973M	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 27	Sweatshirt, Crew Neck, Long Sleeve, Jerzees #562M, As Specified, or Equal	50	EA	\$32.00	\$1,600.00		JERZEES	562M	7 DAYS	
✓ 28	Sweatshirt, Pull-Over, Hooded, Jerzees #996MR, As Specified, or Equal	50	EA	\$35.00	\$1,750.00		JERZEES	996MR	7 DAYS	
✓ 29	Tactical Belt, S.11 Tactical Operator, As Specified or Equal	50	EA	\$36.00	\$1,800.00		5.11	4455	7 DAYS	
✓ 30	Tactical Boots, S.11 #12110-120-14R, As Specified, or Equal	30	PR	\$179.00	\$5,370.00		5.11	12110	7 DAYS	
✓ 31	Tactical Pants, ADV Ripstop, Elbeco #E5702R/E5712LC, As Specified, or Equal	50	PR	\$74.00	\$3,700.00		ELBECO	E5702R	7 DAYS	
✓ 32	Tactical Pants, S.11 Style #74273, As Specified, or Equal	75	PR	\$79.00	\$5,925.00		5.11	74273	7 DAYS	
✓ 33	Tactical Shirt, Polo, Long Sleeve, Elbeco UFX #K5144 and K5145, As Specified, or Equal	75	EA	\$79.00	\$5,925.00		ELBECO	K5144	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 34	Tactical Shirt, Polo, Short Sleeve, Elbeco UFX #K5134 and K5135, As Specified, or Equal	75	EA	\$79.00	\$5,925.00		ELBECO	K5134	7 DAYS	
✓ 35	Tie Bar, Silver, with Black Lettering "Ocean (NJ STATE SEAL) County", As Specified, or Equal	40	EA	\$45.00	\$1,800.00		S&W	OCCO CUST	7 DAYS	
TOTAL					\$109,615.00					

SECTION II - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS EMERGENCY RESPONSE TEAM (CERT)

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 36	Aerosol Holder, Tru-Spec #9030, MK III Mace Holder, As Specified, or Equal	25	EA	\$28.00	\$700.00		TRU-SPEC	9030	7 DAYS	
✓ 37	Balaclava, Blackhawk Heavyweight, #333002BK, As Specified, or Equal	25	EA	\$18.00	\$450.00		BLACKHAWK	33300	7 DAYS	
✓ 38	Belt, Duty Belt Kit, Sierra Bravo, As Specified, or Equal	25	EA	\$65.00	\$1,625.00		5.11	59505	7 DAYS	
✓ 39	Belt Keepers, Sierra Bravo Keepers 2.25", As Specified, or Equal	60	EA	\$5.00	\$300.00		5.11	56246	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 40	Cap, Stretch Fit, Under Armour, Friend or Foe, As Specified or Equal	50	EA	\$24.00	\$1,200.00		UNDER ARMOUR	25412	7 DAYS	
✓ 41	Cap, Watch, 5.11 #89250, As Specified, or Equal	25	EA	\$15.00	\$375.00		5.11	89250	7 DAYS	
✓ 42	Flight Suit, Tru-Spec 27/P, As Specified, or Equal	25	EA	\$85.00	\$2,125.00		TRU SPEC	27/P	7 DAYS	
✓ 43	Gloves, 5.11 Tactical Hard Knuckle, As Specified, or Equal	25	PR	\$45.00	\$1,125.00		5.11	THK	7 DAYS	
✓ 44	Handcuff Case, Tru-Spec #9035, As Specified, or Equal	25	EA	\$28.00	\$700.00		TRU SPEC	9035	7 DAYS	
✓ 45	Helmet, Ballistic, PASGT, NIJ 0106.01 type IIIA Protection, As Specified, or Equal	25	EA	\$175.00	\$4,375.00		PASGT	0106	14 DAYS	
✓ 46	Jacket, Field, with Liner, Tru-Spec Style #2440M-65, As Specified, or Equal	25	EA	\$75.00	\$1,875.00		TRU SPEC	2440M	7 DAYS	
✓ 47	Pads, Elbow, Blackhawk Advanced Tactical V.2, #802600BK, As Specified, or Equal	25	PR	\$55.00	\$1,375.00		BLACK HAWK	802600	7 DAYS	
✓ 48	Pads, Forearm, Damascus FP10 Imperial Eva Foam Forearm, As Specified, or Equal	25	PR	\$55.00	\$1,375.00		DAMASCUS	FP10	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 49	Pads, Knee, Blackhawk #808300, As Specified, or Equal	25	PR	\$65.00	\$1,625.00		BLACK HAWK	808300	7 DAYS	
✓ 50	Raincoat, LawPro 48" Deluxe Reversible, with Hood, #'s M703r/M7030/M703Y/M7, As Specified, or Equal	25	EA	\$110.00	\$2,750.00		LAW PRO	M703	7 DAYS	
✓ 51	Shin Guards, Galls #TE222, As Specified, or Equal	25	PR	\$65.00	\$1,625.00		GALLS	TE222	7 DAYS	
✓ 52	Tactical Boots, Rocky AlphaForce Side Zipper, Waterproof Duty Boot, As Specified, or Equal	50	PR	\$160.00	\$8,000.00		ROCKY	2090	7 DAYS	
✓ 53	Tactical Holster, SafariLand #6004 SLS, Glock 21, As Specified, or Equal	50	EA	\$150.00	\$7,500.00		SAFARILAND	6004	14 DAYS	
✓ 54	Tactical Outer Carrier, GH Armor #BY559, As Specified, or Equal	25	EA	\$185.00	\$4,625.00		GH	BY559	14 DAYS	
✓ 55	Tactical Pants, Tru-Spec 24-7 Ripstop Pants, As Specified, or Equal	25	PR	\$69.00	\$1,725.00		TRU SPEC	24-7	7 DAYS	
✓ 56	Tactical, Polo, 5.11, Long Sleeve, Rapid Assault Shirt, As Specified, or Equal	25	EA	\$75.00	\$1,875.00		5.11	RAS	7 DAYS	
✓ 57	Tactical Polo, UFX, Long Sleeve, Elbeco #K5148, Tactical, As Specified, or Equal	25	EA	\$75.00	\$1,875.00		ELBECO	K5148	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 58	Tactical Polo, UFX, Short Sleeve, Elbeco #K5138, Tactical, As Specified, or Equal	25	EA	\$75.00	\$1,875.00		ELBECO	K5138	7 DAYS	
✓ 59	Tactical Vest, GH Armor ProX Series, As Specified, or Equal	25	EA	\$575.00	\$14,375.00		GH	PRO-X	7 DAYS	
TOTAL					\$65,450.00					

SECTION III - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS COMMUNITY EDUCATION/WORK CREW

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 60	Aerosol Agent Holder, Safariland OC/Mace Holder, As Specified, or Equal	50	EA	\$45.00	\$2,250.00		SAFARILAND	3332	7 DAYS	
✓ 61	Badge Case, Strong #71300, As Specified, or Equal	25	EA	\$15.00	\$375.00		STRONG	71300	7 DAYS	
✓ 62	Belt, Duty, Law Pro Sam Browne Hi Gloss Leather, #LP672, As Specified, or Equal	75	EA	\$60.00	\$4,500.00		PF	6001	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 63	Belt Keeper, SafariLand Belt Keeper, Pack of Four, Hidden Snap, As Specified, or Equal	50	EA	\$60.00	\$3,000.00		SAFARILAND	K3216	7 DAYS	
✓ 64	Handcuff Case, SafariLand, As Specified, or Equal	50	EA	\$45.00	\$2,250.00		SAFARILAND	45634	7 DAYS	
✓ 65	Holster, SafariLand #7367 7TS ALS/SLS, As Specified, or Equal	50	EA	\$125.00	\$6,250.00		SAFRILAND	7367	14 DAYS	
✓ 66	Holster, Level III, SafariLand ALS Duty Holster, for Glock 20/21 Pistol, As Specified, or Equal	50	EA	\$145.00	\$7,250.00		SAFRILAND	ALS	14 DAYS	
✓ 67	Magazine/Cuff Combo Pouch, Aker Model 519, As Specified, or Equal	50	EA	\$70.00	\$3,500.00		AKER	519	7 DAYS	
✓ 68	Magazine/Handcuff Combo Pouch, Fobus CUG1045RB, As Specified, or Equal	50	EA	\$70.00	\$3,500.00		FOBUS	CUG104	7 DAYS	
✓ 69	Magazine Holder, Double Stack, 5.11 Glock, 45 ACP Kydex, As Specified, or Equal	50	EA	\$50.00	\$2,500.00		5.11	45ACP	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
70	Magazine Pouch, SafariLand Double Magazine Pouch with Hidden Snaps, As Specified, or Equal	50	EA	\$50.00	\$2,500.00		SAFARILAND	58214	7 DAYS	
71	Tactical Boots, 5.11, Men and Women, ATAC 6" Side Zip Boot, As Specified, or Equal	70	PR	\$169.00	\$11,830.00		5.11	ATAC	7 DAYS	
72	Tactical Boots, Rocky 10" Paratrooper Side Zipper Boot, YKK, As Specified, or Equal	50	PR	\$160.00	\$8,000.00		ROCKY	R10PAR	7 DAYS	
TOTAL					\$57,705.00					

SECTION IV - UNIFORMS AND EQUIPMENT FOR THE OCEAN COUNTY FIRE MARSHAL'S OFFICE

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
73	Ball Cap, Under Armour, Style #1330607, UA Tactical Friend Or Foe 2.0, As Specified, NO EXCEPTIONS	150	EA	\$30.00	\$4,500.00		UNDER	133067	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
74	Belt, Leather Garrison, Boston Leather, Style # 6505, As Specified, NO EXCEPTIONS	35	EA	\$25.00	\$875.00		BOSTON	6505	7 DAYS	
75	Belt, Tactical, Alta Belt, Style # 59538, As Specified, NO EXCEPTIONS	75	EA	\$35.00	\$2,625.00		5.11	59538	7 DAYS	
76	Cap, Bell Crown, Keystone R-8B with Velveteen Band, As Specified, NO EXCEPTIONS	15	PR	\$125.00	\$1,875.00		KEYSTONE	CJSTR8B	7 DAYS	
77	Cap, Watch, Under Armour, Style #6007044, UA Halftime, As Specified, NO EXCEPTIONS	150	EA	\$39.00	\$5,850.00		UNDERARMOUR	60070044	7 DAYS	
78	Duffel Bag, Clothing, S.11 Tactical Style #56293, Rush LBD Mike Duffel Bag 40L, As Specified, NO EXCEPTIONS	40	EA	\$155.00	\$6,200.00		5.11	56293	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 79	Gear Bag, Long, 5.11 Tactical, Style # 56295, As Specified, NO EXCEPTIONS	20	EA	\$115.00	\$2,300.00		5.11	56295	7 DAYS	
✓ 80	Gear Bag, Messenger, 5.11 Tactical Style #56648, Overwatch Messenger 18L, As Specified, NO EXCEPTIONS	40	EA	\$115.00	\$4,600.00		5.11	56648	7 DAYS	
✓ 81	Gear Bag, Rush 72, 5.11 Tactical Style #56565B, As Specified, NO EXCEPTIONS	40	EA	\$195.00	\$7,800.00		5.11	56565	7 DAYS	
✓ 82	Gear Bag, Turnout, 5.11 Tactical Style #56294, Rush LBD Lima Duffel Bag 56L, As Specified, NO EXCEPTIONS	20	EA	\$145.00	\$2,900.00		5.11	56294	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
83	Jacket, Cold Weather, Carhartt, # 106673, Flannel-Lined Active Jac J140 - Loose Fit - Firm Duck - 3 Warmest Rating, As Specified, NO EXCEPTIONS	35	EA	\$165.00	\$5,775.00		CARHARTT	106673	7 DAYS	
84	Jacket, Field, M-65, Rothco #8238, As Specified, NO EXCEPTIONS	35	EA	\$75.00	\$2,625.00		ROTHCO	M65	7 DAYS	
85	Jacket, Light Duty, Women's, 5.11 Tactical, Style # 66028, As Specified, NO EXCEPTIONS	10	EA	\$77.00	\$770.00		5.11	66028	7 DAYS	
86	Jacket, Rain, Full Zip, Vertex Integrity 37.5 Waterproof Shell #VTX8800, NO EXCEPTIONS	35	EA	\$275.00	\$9,625.00		FECHHEIMER	VTX8800	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
87	Pants, BDU, 5.11 Tactical #74251, As Specified, or Equal	75	PR	\$69.00	\$5,175.00		5.11	74251	7 DAYS	
88	Polo Shirt, Long Sleeve, 5.11 Tactical, Tactical Performance Polo, Men's Style #72049; Woman's Style # 62408, As Specified, NO EXCEPTIONS	90	EA	\$79.00	\$7,110.00		5.11	72049	7 DAYS	
89	Polo Shirt, Short Sleeve, 5.11 Tactical, Tactical Performance Polo, Men's Style #71049; Woman's Style #61165, As Specified, NO EXCEPTIONS	90	EA	\$78.00	\$7,020.00		5.11	71049	7 DAYS	
90	Shirt, Job, 5.11 Tactical, Style # 72314, As Specified, NO EXCEPTIONS	100	EA	\$105.00	\$10,500.00		5.11	72314	7 DAYS	

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Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 91	Shirt, Mock Turtleneck, Blauer Model #8110X, As Specified, or Equal	100	EA	\$44.00	\$4,400.00		BLAUER	8110X	7 DAYS	
✓ 92	Shirt, Wildland Fire, Coaxsher # FC105-YG BetaX Wildland Fire Shirt, As Specified, NO EXCEPTIONS	35	EA	\$290.00	\$10,150.00		COAXSHER	FC105	14 DAYS	
✓ 93	Sweatshirt, Heavyweight, Hoodie, Carhartt Style # 100617, Rain Defender Loose Fit, Quarter-Zip, As Specified, NO EXCEPTIONS	70	EA	\$88.00	\$6,160.00		CARHARTT	100617	7 DAYS	
✓ 94	T-Shirt, Heavyweight, Instructor, Long Sleeve, Gildan #G240, Adult Ultra Cotton, As Specified, or Equal	50	EA	\$32.00	\$1,600.00		GILDAN	G240	7 DAYS	

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Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
95	T-Shirt, Heavyweight, Instructor, Short Sleeve, Gildan #GR000, Adult Ultra Cotton, As Specified, or Equal	50	EA	\$30.00	\$1,500.00		GILDAN	GR000	7 DAYS	
96	T-Shirt, Heavyweight, Long Sleeve, Gildan #G240, Adult Ultra Cotton, As Specified, or Equal	100	EA	\$32.00	\$3,200.00		GILDAN	G240	7 DAYS	
97	T-Shirt, Heavyweight, Short Sleeve, Gildan #GR000, Adult Ultra Cotton, As Specified, or Equal	100	EA	\$30.00	\$3,000.00		GILDAN	GR000	7 DAYS	
98	Necktie, Clip On, Samuel Broome, Style #90001, NO EXCEPTIONS	15	EA	\$10.00	\$150.00		BROOME	90001	7 DAYS	

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Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
99	Uniform Parka, 5.11 Tactical, Style # 48358 3-IN-1 Parka 2.0, As Specified, NO EXCEPTIONS	35	EA	\$385.00	\$13,475.00		5.11	48358	7 DAYS	
100	Uniform Shirt, CLASS B, Long Sleeve, 5.11 Tactical Stryke, Men's Style #72399; Woman's Style # 62404, As Specified, NO EXCEPTIONS	60	EA	\$99.00	\$5,940.00		5.11	72399	7 DAYS	
101	Uniform Shirt, CLASS B, Short Sleeve, 5.11 Tactical Stryke, Men's Style #71354; Woman's Style # 61325, As Specified, NO EXCEPTIONS	75	EA	\$99.00	\$7,425.00		5.11	71354	7 DAYS	
102	Uniform Shirt, Long Sleeve, Flying Cross Men's: SR984, Women's: SH048, As Specified, NO EXCEPTIONS	35	EA	\$88.00	\$3,080.00		FLYING CROSS	984	7 DAYS	

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Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 103	Uniform Shirt, Short Sleeve, Flying Cross Men's: SR564, Women's: SH047, As Specified, NO EXCEPTIONS	35	EA	\$86.00	\$3,010.00		FLYING CROSS	564	7 DAYS	
✓ 104	Uniform Suit, CLASS A, Coat and Pants: Hamburger, Woolen #651, As Specified, NO EXCEPTIONS	10	EA	\$1,100.00	\$11,000.00		HOPE	CUST	120 DAYS	
✓ 105	Uniform Pants, CLASS B, S.11 Tactical, Stryke Pant, Men's Style # 74369; Woman's Style # Style # 64386 As Specified, NO EXCEPTIONS	75	PR	\$89.00	\$6,675.00		5.11	74369	7 DAYS	
✓ 106	Vest, Safety, Lakeland #VAM-OSC2GBV-NP-R, Mesh ANSI Class 2 Open-Sided Safety Vest, As Specified, NO EXCEPTIONS	70	EA	\$38.00	\$2,660.00		LAKELAND	OSC2GBV	7 DAYS	

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Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 156	Belt, Leather, DeSantis #E22, NO EXCEPTIONS	35	EA	\$25.00	\$875.00		DESANTIS	E22	7 DAYS	
✓ 157	Cap, Baseball, Flexfit #6277, As Specified, or Equal	175	EA	\$12.00	\$2,100.00		FLEXFIT	6277	7 DAYS	
✓ 158	Cap, Watch, Pacific Headwear #621K, As Specified, or Equal	25	EA	\$12.00	\$300.00		PACIFIC	621K	7 DAYS	
✓ 159	Jacket Liner, Microfleece, Tru-Spec Polar Fleece Jacket Liner #2437, As Specified, NO EXCEPTIONS	125	EA	\$60.00	\$7,500.00		TRU-SPEC	247	7 DAYS	
✓ 160	Name Plate, Nickel or Brass Metal with Black Lettering, As Specified or Equal	25	EA	\$12.00	\$300.00		S&W	899	7 DAYS	
✓ 161	Necktie, Clip-On, Samuel Broome Style #90010, As Specified, or Equal	25	EA	\$10.00	\$250.00		BROOME	90010	7 DAYS	

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Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 162	Parka, Waterproof ECWCS Parka, Tru-Spec H2O Proof Gen 2 Parka #2027, As Specified, NO EXCEPTIONS	100	EA	\$130.00	\$13,000.00		TRU-SPEC	2027	7 DAYS	
✓ 163	Shirt, Khaki Twill, Long Sleeve, VF-ST5CK, As Specified, or Equal	100	EA	\$42.00	\$4,200.00		RED CAP	VF-ST5CK	7 DAYS	
✓ 164	Shoes, Black Leather Oxford, Rothco #5085, As Specified, or Equal	25	PR	\$69.00	\$1,725.00		ROTHCO	5085	7 DAYS	
✓ 165	Shorts, Gym, Augusta #990, As Specified, or Equal	100	PR	\$22.00	\$2,200.00		AUGUSTA	990	7 DAYS	
✓ 166	Sweatpants, Jerzees #562M, As Specified, or Equal	25	PR	\$28.00	\$700.00		JERZEES	562M	7 DAYS	

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Bid No. TBD

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 167	Sweatshirt, Crewneck, Long Sleeve, Jerzees #973M, As Specified, or Equal	25	EA	\$30.00	\$750.00		JERZEES	973M	7 DAYS	
✓ 168	T-Shirt, Crewneck, Hanes #5180W, As Specified, or Equal	125	EA	\$24.00	\$3,000.00		HANES	5180W	7 DAYS	
✓ 169	Tactical Gloves, Rothco #3450, As Specified, or Equal	25	PR	\$30.00	\$750.00		ROTHCO	3450	7 DAYS	
✓ 170	Tactical Pants, Propper # F52525, As Specified, or Equal	45	PR	\$40.00	\$1,800.00		PROPPER	F52525	7 DAYS	
✓ 171	Trousers, Khaki Twill, VF-PT62KH, As Specified, or Equal	75	PR	\$42.00	\$3,150.00		RED CAP	VF-PT62KH	7 DAYS	

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Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 172	Trousers, Waterproof ECWCS, Tru-Spec H2O Proof Trousers #2046, As Specified, NO EXCEPTIONS	25	PR	\$85.00	\$2,125.00		TRU-SPEC	H20	7 DAYS	
TOTAL					\$44,725.00					

SECTION IX - UNIFORM EQUIPMENT & ACCESSORIES FOR THE SHERIFF'S OFFICE

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 173	Bag, Gear, Propper #F5693, As Specified, or Equal	50	EA	\$85.00	\$4,250.00		PROPPER	F5693	7 DAYS	
✓ 174	Bag, Gear, Rolling Duffel, First Tactical #180022, As Specified, or Equal	50	EA	\$245.00	\$12,250.00		FIRST TACTICAL	180022	7 DAYS	
✓ 175	Belt, Leather, Don Hume, Plain, As Specified, NO EXCEPTIONS	25	EA	\$69.00	\$1,725.00		DON HUME	F302	7 DAYS	
✓ 176	Belt, Leather Duty, Don Hume, Basket Weave, As Specified, NO EXCEPTIONS	25	EA	\$142.00	\$3,550.00		DON HUME	F303	7 DAYS	

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 177	Belt Keepers, Don Hume, 4 Keepers/Pack, As Specified, NO EXCEPTIONS	25	PACK	\$68.00	\$1,700.00		DON HUME	S502-4	7 DAYS	
✓ 178	Belt, Style #1, Propper Tactical Duty w/ Metal Buckle 1.50", As Specified, or Equal	60	EA	\$18.00	\$1,080.00		PROPPER	1876	7 DAYS	
✓ 179	Belt, Style #2, First Tactical, Cobra Belt 1.5", #143020, As Specified, or Equal	50	EA	\$99.00	\$4,950.00		FIRST TACTICAL	989	7 DAYS	
✓ 180	Boots, Bates Sentinel Buckle Chukka Dress, Model #E01832, NO EXCEPTIONS	25	PR	\$130.00	\$3,250.00		BATES	E0182	7 DAYS	
✓ 181	Breakaways, Metal, For Chest Strap/Sliding D-Rings, Sold by the Pair, As Specified	50	PR	\$20.00	\$1,000.00		JP	8765	7 DAYS	
✓ 182	Cap, Style #1, 5.11 Fast-Tac #89098-01, As Specified, NO EXCEPTIONS	100	EA	\$33.00	\$3,300.00		5.11	89098-01	7 DAYS	

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 183	Cap, Style #2, Condor Tactical Team Mesh Cap #TCTM-002, As Specified, NO EXCEPTIONS	100	EA	\$38.00	\$3,800.00		CONDOR	TCTM-002	7 DAYS	
✓ 184	Coat, Rain, Reversible, Unisex, Blauer #26990, As Specified, or Equal	50	EA	\$120.00	\$6,000.00		BLAUER	26990	7 DAYS	
✓ 185	Coat, Winter, Unisex, Elbeco Shield Duty Jacket #SH3200, As Specified, NO EXCEPTIONS	50	EA	\$270.00	\$13,500.00		ELBECO	SH3200	7 DAYS	
✓ 186	Combat Shirt, Long Sleeve, Style #2, First Tactical, V2 Tactical, #111006, As Specified, NO EXCEPTIONS	50	EA	\$90.00	\$4,500.00		FIRST TACTICAL	111006	7 DAYS	
✓ 187	Combat Shirt, Short Sleeve, Style #2, First Tactical, V2 Tactical, #111007, As Specified, NO EXCEPTIONS	50	EA	\$90.00	\$4,500.00		FIRST TACTICAL	111007	7 DAYS	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 188	Combat Shirt, Style #1, Vertex, Recon Combat Shirt #VTX8525, As Specified, or Equal	50	EA	\$115.00	\$5,750.00		VERTEX	VTX8525	7 DAYS	
✓ 189	Gloves, Style #1, Hatch KSG500 Kevlar Shooting Glove, As Specified, or Equal	75	PR	\$60.00	\$4,500.00		HATCH	KSG500	7 DAYS	
✓ 190	Gloves, Style #2, Damascus ATX65 Hybrid Duty Glove, As Specified, or Equal	75	PR	\$75.00	\$5,625.00		DAMASCUS	ATX65	7 DAYS	
✓ 191	Hard Armor Plate, Style #1, Marrero Armor Model #MA3A-HAP, As Specified, NO EXCEPTIONS	30	EA	\$675.00	\$20,250.00		MARRERO	MA3A-HAP	7 DAYS	
✓ 192	Hard Armor Plate, Style #2, Marrero Armor Model #MA3-LWHAP, As Specified, NO EXCEPTIONS	30	EA	\$675.00	\$20,250.00		MARRERO	MA3-LWHAP	7 DAYS	

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 193	Hard Armor Plate, Style #3, Marrero Armor Model #MA3-HAP, As Specified, NO EXCEPTIONS	30	EA	\$775.00	\$23,250.00		MARRERO	MA3-HAP	7 DAYS	
✓ 194	Hard Armor Plate, Style #4, Marrero Armor Model #MA3-P-HAP, As Specified, NO EXCEPTIONS	30	EA	\$875.00	\$26,250.00		MARRERO	MA3-P-HAP	7 DAYS	
✓ 195	Hat Brim Press, Stratton Hat Trap, As Specified, NO EXCEPTIONS	20	EA	\$159.00	\$3,180.00		STRATTON	987	7 DAYS	
✓ 196	Hat Cover, Reversible, Unisex, Blauer #107, As Specified, or Equal	50	EA	\$12.00	\$600.00		BLAUER	107	7 DAYS	
✓ 197	Hat, Felt Campaign, Stratton Hat Brim w/ One Badge Eyelet, As Specified, NO EXCEPTIONS	20	EA	\$299.00	\$5,980.00		STRATTON	135	7 DAYS	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 198	Hat, Winter, Condor Fleece #WC, As Specified, NO EXCEPTIONS	100	EA	\$42.00	\$4,200.00		CONDOR	670	7 DAYS	
✓ 199	Head Strap, 1-Piece, for Stratton Hats, Black Leather with Gold or Nickel Buckle, As Specified, NO EXCEPTIONS	20	EA	\$18.00	\$360.00		STRATTON	234	7 DAYS	
✓ 200	Head Strap, 3-Piece, for Stratton Hats, Black Leather with Gold or Nickel Buckle, As Specified, NO EXCEPTIONS	20	EA	\$24.00	\$480.00		STRATTON	987	7 DAYS	
✓ 201	Honor Guard Dress Blouse, Long Sleeve, Custom Style 400 Single Breasted Jacket, As Specified, NO EXCEPTIONS	20	EA	\$699.00	\$13,980.00		HOPE	CUST	7 DAYS	
✓ 202	Honor Guard Dress Gloves, Vanguard Gloves, As Specified, NO EXCEPTIONS	20	PR	\$7.00	\$140.00		VANGUARD	113	7 DAYS	

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 203	Honor Guard Dress Pants, Custom Style 450 Trousers, As Specified, NO EXCEPTIONS	20	PR	\$250.00	\$5,000.00		HOPE	CUST	7 DAYS	
✓ 204	Honor Guard Dress Shoes, Bates High Gloss Durashocks Oxford, As Specified, NO EXCEPTIONS	20	PR	\$155.00	\$3,100.00		BATES	5055	7 DAYS	
✓ 205	Jacket, Bike Patrol/Marine Unit, Men's, Blauer, #360, As Specified, NO EXCEPTIONS	25	EA	\$210.00	\$5,250.00		BLAUER	360	7 DAYS	
✓ 206	Jacket, Multi-Season, Elbeco Shield Performance Soft Shell #SH3500, As Specified, NO EXCEPTIONS	70	EA	\$160.00	\$11,200.00		ELBECO	SH3500	7 DAYS	
✓ 207	Jacket, Pullover, Vertex Dutyguard HT Pullover #57100, NO EXCEPTIONS	75	EA	\$185.00	\$13,875.00		VERTEX	57100	7 DAYS	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 208	Jacket, Rain, Full Zip, Vertex Integrity 37.5 Waterproof Shell #VTX8800, As Specified, NO EXCEPTIONS	50	EA	\$239.00	\$11,950.00		VERTEX	VTX8800	7 DAYS	
✓ 209	Jacket, Response, 5.11 Tactical, Style # 48016, As Specified, or Equal	50	EA	\$135.00	\$6,750.00		5.11	48016	7 DAYS	
✓ 210	Name Plate, Smith & Warren, As Specified, or NO EXCEPTIONS	50	EA	\$24.00	\$1,200.00		S&W	NP100	7 DAYS	
✓ 211	Necktie, Clip-On, Samuel Broome Style #45015, As Specified, or Equal	50	PR	\$18.00	\$900.00		BROOME	45015	7 DAYS	
✓ 212	Pads, Elbow, First Tactical Defender, #142504, As Specified, or Equal	75	PR	\$39.00	\$2,925.00		FIRST TACTICAL	142504	7 DAYS	
✓ 213	Pads, Knee, First Tactical Defender, #142502, As Specified, or Equal	75	PR	\$39.00	\$2,925.00		FIRST TACTICAL	142502	7 DAYS	

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 214	Pants, Bike Patrol/Marine Unit, Men's/Women's, Blauer, #8822Z, As Specified, NO EXCEPTIONS	25	PR	\$135.00	\$3,375.00		BLAUER	8822Z	7 DAYS	
✓ 215	Pants, Fleece, Sport Tek, Sport Wick Fleece Pants, #ST237, As Specified, or Equal	75	PR	\$45.00	\$3,375.00		SPORT TEK	ST237	7 DAYS	
✓ 216	Pants, Rain, Unisex, Blauer #9134, As Specified, NO EXCEPTIONS	50	PR	\$160.00	\$8,000.00		BLAUER	9134	7 DAYS	
✓ 217	Parka, Multi-Season, 5.11 3-in-1 Parka, Style #48358, As Specified, or Equal	50	EA	\$305.00	\$15,250.00		5.11	48358	7 DAYS	
✓ 218	Patch, Sheriff's Shoulder, (approx.) 4 1/2" X 4 1/2", As Specified, NO EXCEPTIONS	1,000	EA	\$4.00	\$4,000.00		ACTION	CUST	7 DAYS	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 219	Patch, Sheriff's Star Badge, Approx. 2 3/4" H X 2 3/4" W, As Specified, NO EXCEPTIONS	1,000	EA	\$4.00	\$4,000.00		ACTION	CUST	7 DAYS	
✓ 220	Patch, Ocean County Police Academy, 3 3/8" diameter, As Specified, NO EXCEPTIONS	1,000	EA	\$4.00	\$4,000.00		ACTION	CUST	7 DAYS	
✓ 221	Pin, Citation Award, Variable and Multiple Colors Used Per Ribbon, As Specified	100	EA	\$22.00	\$2,200.00		S&W	898	7 DAYS	
✓ 222	Pin, Marksmanship Award, Black/Silver, As Specified	250	EA	\$22.00	\$5,500.00		S&W	978	7 DAYS	
✓ 223	Pin, Rank Insignia, Smith & Warren, As Specified	200	PR	\$16.00	\$3,200.00		S&W	345	7 DAYS	
✓ 224	Shield Cover, Marrero Armor Model #MAC, As Specified, NO EXCEPTIONS	25	EA	\$55.00	\$1,375.00		MARRERO	MAC	7 DAYS	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 225	Shirt, BDU, Long Sleeve, Class B, Blauer 8670, As Specified, NO EXCEPTIONS	75	EA	\$115.00	\$8,625.00		BLAUER	8670	7 DAYS	
✓ 226	Shirt, BDU, Short Sleeve, Class B, Blauer 8675, As Specified, NO EXCEPTIONS	75	EA	\$109.00	\$8,175.00		BLAUER	8675	7 DAYS	
✓ 227	Shirt, BDU, Outer Carrier, Long Sleeve, First Tactical, V2 Pro Performance, #111015, As Specified, NO EXCEPTIONS	50	EA	\$89.00	\$4,450.00		FIRST TACTICAL	111015	7 DAYS	
✓ 228	Shirt, BDU, Outer Carrier, Short Sleeve, First Tactical, V2 Pro Performance, #112012, As Specified, NO EXCEPTIONS	50	EA	\$89.00	\$4,450.00		FIRST TACTICAL	112012	7 DAYS	
✓ 229	Shirt, Communications Job, Style #1, Game #8025-T, As Specified, or Equal	100	EA	\$89.00	\$8,900.00		GAME	8025-T	7 DAYS	

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 230	Shirt, Communications Job, Style #2, 5.11 ¼ Zip, #72534, As Specified, or Equal	100	EA	\$95.00	\$9,500.00		5.11	72534	7 DAYS	
✓ 231	Shirt, Dress, Long Sleeve, Men's/Women's, Edwards, As Specified, or Equal	50	EA	\$45.00	\$2,250.00		EDWARDS	978	7 DAYS	
✓ 232	Shirt, Mock Turtleneck, Fechheimer, Style #52610, As Specified, or Equal	75	EA	\$44.00	\$3,300.00		FECHHEIMER	52610	7 DAYS	
✓ 233	Shirt, Performance Polo, Long Sleeve, Propper ICE Performance Polo #F5315, As Specified, or Equal	150	EA	\$82.00	\$12,300.00		PROPPER	F5315	7 DAYS	
✓ 234	Shirt, Performance Polo, Short Sleeve, Propper ICE Performance Polo #F5341, As Specified, or Equal	170	EA	\$79.00	\$13,430.00		PROPPER	F5341	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 235	Shirt, Polo, Long Sleeve, Class C, Flying Cross #F1 3220, As Specified, NO EXCEPTIONS	150	EA	\$82.00	\$12,300.00		FECHHEIMER	F1 3220	7 DAYS	
✓ 236	Shirt, Polo, Short Sleeve, Class C, Flying Cross #F1 3200, As Specified, NO EXCEPTIONS	150	EA	\$79.00	\$11,850.00		FECHHEIMER	F1 3200	7 DAYS	
✓ 237	Shirt, Polo, Bike Patrol/Marine Unit, Long Sleeve, Men's, Blauer, #8143, As Specified, NO EXCEPTIONS	25	EA	\$125.00	\$3,125.00		BLAUER	8143	7 DAYS	
✓ 238	Shirt, Polo, Bike Patrol/Marine Unit, Short Sleeve, Men's, Blauer, #8133, As Specified, NO EXCEPTIONS	25	EA	\$120.00	\$3,000.00		BLAUER	8133	7 DAYS	
✓ 239	Shoes, Bike Patrol Tactical, HAIX Black Eagle Tactical 2.0 Low #300101, As Specified, NO EXCEPTIONS	25	PR	\$215.00	\$5,375.00		HAIX	300101	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 240	Shoes, Marine Unit Tactical, Salomon AMPHIB Assault Water Shoe, #L47787200, As Specified, NO EXCEPTIONS	25	EA	\$250.00	\$6,250.00		SALOMON	L47787200	7 DAYS	
✓ 241	Shorts, Pocketed, Sport Tek PosiCharge Competitor, #ST355P, As Specified, or Equal	75	PR	\$20.00	\$1,500.00		SPORT TEK	ST355P	7 DAYS	
✓ 242	Shoulder Cord, Brass/Nickle Tip, Premier, As Specified	20	EA	\$45.00	\$900.00		PREMIER	567	7 DAYS	
✓ 243	Shoulder Strap, Don Hume, As Specified, NO EXCEPTIONS	25	EA	\$95.00	\$2,375.00		DON HUME	590	7 DAYS	
✓ 244	Sliding "D" Rings, Don Hume,, As Specified, NO EXCEPTIONS	25	PR	\$38.00	\$950.00		DON HUME	778	7 DAYS	
✓ 245	Sweater, Communications Sweater, Crewneck, Tact Squad #2004B, As Specified, or Equal	100	EA	\$65.00	\$6,500.00		TACT SQUAD	2004B	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 246	Sweatshirt, Communications, Hooded, Full Zip, Jerzees 996M, As Specified, or Equal	100	EA	\$29.00	\$2,900.00		JERZEES	996M	7 DAYS	
✓ 247	Sweatshirt, Communications, Hooded, Jerzee NuBlend, #996MR & Tall #996MTR, As Specified, or Equal	75	EA	\$28.00	\$2,100.00		JERZEES	996MR	7 DAYS	
✓ 248	Sweatshirt, Hooded, Pullover, Sport Tek, Repel Fleece, #ST290, As Specified, or Equal	130	EA	\$59.00	\$7,670.00		SPORT TEK	ST290	7 DAYS	
✓ 249	T-Shirt, Sport, Long Sleeve, Sport Tek, Style #1, #ST350LS/ST340LS, As Specified, or Equal	130	EA	\$22.00	\$2,860.00		SPORT TEK	ST350LS	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
250	T-Shirt, Sport, Long Sleeve, Style #3, First Tactical Performance, #11504, As Specified, NO EXCEPTIONS	100	EA	\$48.00	\$4,800.00		FIRST TACTICAL	111504	7 DAYS	
251	T-Shirt, Sport, Short Sleeve, Style #2, Sport Tek, #ST350/ST340, As Specified, or Equal	130	EA	\$18.00	\$2,340.00		SPORT TEK	ST350	7 DAYS	
252	T-Shirt, Sport, Short Sleeve, Style #4, First Tactical Performance, #112007, As Specified, NO EXCEPTIONS	100	EA	\$45.00	\$4,500.00		FIRST TACTICAL	112007	7 DAYS	
253	Tactical Boots, Style #1, Salomon, As Specified, NO EXCEPTIONS	25	PR	\$259.00	\$6,475.00		SALOMON	532	7 DAYS	
254	Tactical Boots, Style #2, First Tactical, 5" Aero-Tac side zip MID, As Specified, NO EXCEPTIONS	25	PR	\$195.00	\$4,875.00		FIRST TACTICAL	AERO-TAC	7 DAYS	

[ACTION UNIFORM.CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 255	Tactical Boots, Style #3, First Tactical, 5" Aero-Tac H20 side zip MID, As Specified, NO EXCEPTIONS	25	PR	\$194.00	\$4,850.00		FIRST TACTICAL	H20	7 DAYS	
✓ 256	Tactical Boots, Style #4, Danner 8" Scorch Waterproof, As Specified, or Equal	40	PR	\$195.00	\$7,800.00		DANNER	25733	7 DAYS	
✓ 257	Tactical Pants, Style #1, Propper # F52525, As Specified, or Equal	100	PR	\$75.00	\$7,500.00		PROPPER	F52525	7 DAYS	
✓ 258	Tactical Pants, Style #2, Propper Kinetic Pants, As Specified, or Equal	100	PR	\$75.00	\$7,500.00		PROPPER	47875	7 DAYS	
✓ 259	Tactical Pants, Style #3, First Tactical V2 Tactical Pant, As Specified, or Equal	120	PR	\$99.00	\$11,880.00		FIRST TACTICAL	114011	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 260	Tactical Pants, Style #4, First Tactical Defender Pants #114002, As Specified, or Equal	100	PR	\$205.00	\$20,500.00		FIRST TACTICAL	114002	7 DAYS	
✓ 261	Tactical Pants, Style #5, TDU Pant 5.11-#74350, As Specified, or Equal	100	PR	\$65.00	\$6,500.00		5.11	74350	7 DAYS	
✓ 262	Tactical Pants, Style #6, 5.11 STRYKE Pants, Men's #64369 & Women's #64386, As Specified, or Equal	150	PR	\$89.00	\$13,350.00		511	64369	7 DAYS	
✓ 263	Tactical Plate Carrier, Marrero Armor Model MA-TC, As Specified, NO EXCEPTIONS	30	EA	\$69.00	\$2,070.00		MARRERO	MA-TC	7 DAYS	
✓ 264	Tactical Polo Shirt, Harrinton M211, As Specified, or Equal	150	EA	\$44.00	\$6,600.00		HARRINTON	M211	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 265	Tactical Shield, Rapid Deployment, (Vehicle), Marrero Armor Model #TMA3, As Specified, NO EXCEPTIONS	25	EA	\$1,300.00	\$32,500.00		MARRERO	TMA3	7 DAYS	
✓ 266	Tie Bar, Nickel or Gold with Black Lettering "Ocean (NJ STATE SEAL) County", As Specified, or NO EXCEPTIONS	50	EA	\$48.00	\$2,400.00		S&W	CUST	7 DAYS	
✓ 267	Tie Tac, Blackinton, Smith Warren, As Specified or NO EXCEPTIONS	200	EA	\$40.00	\$8,000.00		S&W	999	7 DAYS	
✓ 268	Trousers, BDU, Class B, Elbeco Reflex, As Specified, NO EXCEPTIONS	75	PR	\$125.00	\$9,375.00		ELBECO	E7360R	7 DAYS	
✓ 269	Trousers, Waterproof ECWCS, Tru-Spec H2O Proof, #2046, As Specified, NO EXCEPTIONS	75	PR	\$95.00	\$7,125.00		TRU-SPEC	H2O	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 270	Uniform Hat, Class A, Officers/Cpl., Hamburger Woolen #420, As Specified, NO EXCEPTIONS	25	EA	\$90.00	\$2,250.00		HAMBURGER	420	7 DAYS	
✓ 271	Uniform Hat, Class A, Sgt., Lt., Capt., US, Sheriff, Hamburger Woolen #420, As Specified, NO EXCEPTIONS	25	EA	\$135.00	\$3,375.00		HAMBURGER	402LT	7 DAYS	
✓ 272	Uniform Shirt, Long Sleeve, Class A, Fechheimer/ Flying Cross, As Specified, NO EXCEPTIONS	200	EA	\$140.00	\$28,000.00		FECHHEIMER	X1238W7161	7 DAYS	
✓ 273	Uniform Shirt, Short Sleeve, Class A, Fechheimer/ Flying Cross, As Specified, NO EXCEPTIONS	200	EA	\$140.00	\$28,000.00		FECHHEIMER	X13458W34	7 DAYS	
✓ 274	Uniform Trousers, Class A, Fechheimer/ Flying Cross, As Specified, NO EXCEPTIONS	200	PR	\$145.00	\$29,000.00		FECHHEIMER	687R7161	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
275	Vest, Traffic Safety, Blauer, Style #3435, As Specified, or Equal	75	EA	\$70.00	\$5,250.00		FECHHEIMER	OCSTRW01	7 DAYS	
TOTAL					\$735,350.00					

SECTION X - TACTICAL GEAR FOR THE SHERIFF'S OFFICE

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
276	Bag, Maxpedition Ironstorm Adventure AGR, Maxpedition, As Specified, NO EXCEPTIONS	25	EA	\$155.00	\$3,875.00		MAXPEDITION	1000	7 DAYS	
277	Belt, Cobra 1.75" Rigger, with D-Ring, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$85.00	\$2,125.00		HIGH SPEED GEAR	1475	7 DAYS	
278	Beit, Moile Battle, Safariland, As Specified, NO EXCEPTIONS	25	EA	\$93.00	\$2,325.00		SAFARILAND	674	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 279	Belt, Nylon Duty Inner, Bianchi Patroltek 8105, Nylon Liner Belt, As Specified, or Equal	25	EA	\$30.00	\$750.00		BIANCHI	8105	7 DAYS	
✓ 280	Belt, Nylon Duty Outer, Bianchi Patroltek 8100, Web Duty Belt, As Specified, or Equal	25	EA	\$40.00	\$1,000.00		BIANCHI	8100	7 DAYS	
✓ 281	Belt, Padded, Slotted, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$145.00	\$3,625.00		HIGH SPEED GEAR	7860	7 DAYS	
✓ 282	Key Holder, Nylon Silent, Bianchi Accumold #8016, As Specified, or Equal	25	EA	\$19.00	\$475.00		BIANCHI	8016	7 DAYS	
✓ 283	Pouch, Double Decker LT Taco Belt, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$45.00	\$1,125.00		HIGH SPEED GEAR	612	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 284	Pouch, Double Decker LT Taco Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$45.00	\$1,125.00		HIGH SPEED GEAR	567	7 DAYS	
✓ 285	Pouch, Double Pistol LT Taco Belt, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$49.00	\$1,225.00		HIGH SPEED GEAR	897	7 DAYS	
✓ 286	Pouch, Double Pistol Taco LT Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$45.00	\$1,125.00		HIGH SPEED GEAR	124	7 DAYS	
✓ 287	Pouch, Duty Double Smoke Grenade Taco Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$55.00	\$1,375.00		HIGH SPEED GEAR	1000D	7 DAYS	
✓ 288	Pouch, Duty Extended Pistol Taco Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$35.00	\$875.00		HIGH SPEED GEAR	1001D	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 289	Pouch, Extended Pistol Taco Belt, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$39.00	\$975.00		HIGH SPEED GEAR	1002D	7 DAYS	
✓ 290	Pouch, Gas Mask, Safariland, As Specified, NO EXCEPTIONS	25	EA	\$69.00	\$1,725.00		SAFARILAND	1000	7 DAYS	
✓ 291	Pouch, Handcuff Taco Covered Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$40.00	\$1,000.00		HIGH SPEED GEAR	776	7 DAYS	
✓ 292	Pouch, Kydex Handcuff Taco Belt, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$40.00	\$1,000.00		HIGH SPEED GEAR	980	7 DAYS	
✓ 293	Pouch, Kydex Duty Handcuff Taco Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$40.00	\$1,000.00		HIGH SPEED GEAR	557	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 294	Pouch, Kydex Tourniquet Taco Belt, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$40.00	\$1,000.00		HIGH SPEED GEAR	500D	7 DAYS	
✓ 295	Pouch, Magnet Dump V2 Taco Molle, High Speed Gear, As Specified; NO EXCEPTIONS	25	EA	\$40.00	\$1,000.00		HIGH SPEED GEAR	455	7 DAYS	
✓ 296	Pouch, Multi-Access Comm Taco Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$45.00	\$1,125.00		HIGH SPEED GEAR	580	7 DAYS	
✓ 297	Pouch, Shot Shell Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$40.00	\$1,000.00		HIGH SPEED GEAR	997	7 DAYS	
✓ 298	Pouch, Single Pistol LT Taco Belt, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$30.00	\$750.00		HIGH SPEED GEAR	453	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 299	Pouch, Single Pistol Taco LT Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$30.00	\$750.00		HIGH SPEED GEAR	126	7 DAYS	
✓ 300	Pouch, Sniper Waist Pack Belt, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$75.00	\$1,875.00		HIGH SPEED GEAR	883	7 DAYS	
✓ 301	Pouch, Stun Gun Taco Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$45.00	\$1,125.00		HIGH SPEED GEAR	552	7 DAYS	
✓ 302	Pouch, Tourniquet Taco Molle, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$40.00	\$1,000.00		HIGH SPEED GEAR	665	7 DAYS	
TOTAL					\$36,350.00					

SECTION XI - TAILORING AND ALTERATIONS, AS NEEDED

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 303	Lettering for Various Clothing Items, to be Embroidered Under the Sheriff's Office, Police Academy, As Specified	250	EA	\$15.00	\$3,750.00		ACTION	CUST	7 DAYS	
✓ 304	Removal of Patches from Jackets or Shirts, As Specified	100	EA	\$2.00	\$200.00		ACTION	CUST	7 DAYS	
✓ 305	Tailoring for Pershing Style Hat, As Specified	100	EA	\$25.00	\$2,500.00		ACTION	CUST	7 DAYS	
✓ 306	Tailoring Pants, Hem and Taper, As Specified	100	EA	\$40.00	\$4,000.00		ACTION	CUST	7 DAYS	
✓ 307	Tailoring Shirts, Arm Length Hem and Taper, As Specified	100	EA	\$40.00	\$4,000.00		ACTION	CUST	7 DAYS	
✓ 308	Tailoring Shirt, Zipper, As Specified	100	EA	\$20.00	\$2,000.00		ACTION	CUST	7 DAYS	

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 309	Tailoring Shirt, or Jacket, with Badge Patch, As Specified	100	EA	\$6.00	\$600.00		ACTION	CUST	7 DAYS	
✓ 310	Tailoring Shirt or Jacket for Corporal or Sergeant, Chevrons on Sleeve, As Specified	100	EA	\$14.00	\$1,400.00		ACTION	CUST	7 DAYS	
✓ 311	Tailoring Shirt or Jacket, Hash Marks, As Specified	100	EA	\$3.00	\$300.00		ACTION	CUST	7 DAYS	
✓ 312	Tailoring Shirt or Jacket, Namestrip Added, As Specified	100	EA	\$15.00	\$1,500.00		ACTION	CUST	7 DAYS	
✓ 313	Tailoring Shirt or Jacket, Rank Insignia Collar, As Specified	100	EA	\$16.00	\$1,600.00		ACTION	CUST	7 DAYS	
✓ 314	Tailoring Shirt or Jacket, Rank Insignia Epilates, As Specified	100	EA	\$16.00	\$1,600.00		ACTION	CUST	7 DAYS	
TOTAL					\$23,450.00					

SECTION XII - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

[ACTION UNIFORM CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
✓ 315	Discount Percentage (%) (NOT LESS THAN) off Catalog Price, for Uniform Items not Listed Herein, As Specified	%	10%		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
TOTAL					\$0.00					

SECTION V - PROSECUTOR'S OFFICE AND POLICE ACADEMY

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 107	Bag, Open Gear, S.11 Tactical Style # 56691, Load Ready Utility Mike, As Specified, or Equal	60	EA	\$49.95	\$2,997.00		5.11	56691		
✓ 108	Belt, Duty, DeSantis #M20, As Specified, or Equal	15	EA	\$47.95	\$719.25		Desantis	M20		
✓ 109	Boots, Desert, Under Armour Valsetz RTS 7" Tactical Boots #1250234, As Specified, NO EXCEPTIONS	25	PR	\$104.95	\$2,623.75		Under Armour	3023743		1250234 discontinued and replaced by 3023743
✓ 110	Boots, Pull-On, Globe Men's 14" Structural, Item# GLM-1201400, As Specified, or Equal	25	PR	\$175.00	\$4,375.00		Globe	GLM-1201400		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 111	Boots, Style #1, Danner Lookout, Style #23824, As Specified, Or Equal	50	EA	\$129.95	\$6,497.50		Danner	23824		
✓ 112	Boots, Style #2, Under Armour Stellar G2 Side Zip Boots, Women's #3024951, Men's #3024949, As Specified, Or Equal	50	EA	\$98.95	\$4,947.50		Under Armour	3024951/3025579		
✓ 113	Boots, Style #3, Bates Tactical Sport 2 Tall Side-Zip Boots, Men's #E03180, Women's #E03580, As Specified, Or Equal	50	EA	\$89.95	\$4,497.50		Bates	E03180/E03580		
✓ 114	Boots, Waterproof Duty, Men and Women, Rocky Alpha Force #2167, As Specified, or Equal	15	PR	\$106.95	\$1,604.25		Rocky	2167		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 115	Boots, Women, Magnum #2002 Stealth Force 6.0, (Must Have Composite Shank and Toe), As Specified, or Equal	25	PR	\$109.50	\$2,737.50		Thorogood	804-6190		
✓ 116	Cap, Rothco #8492, As Specified, or Equal	150	EA	\$9.50	\$1,425.00		Rothco	8492		
✓ 117	Cap, Ball, 100% Cotton Sandwich Cap with 6 Panels, As Specified, or Equal	150	EA	\$14.95	\$2,242.50		Port Authority	C914		
✓ 118	Combat Shirt, Long Sleeve, First Tactical Defender Shirt, #111004, As Specified, or Equal	25	EA	\$107.95	\$2,698.75		First Tactical	111004		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Fst. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 119	Combat Shirt, Short Sleeve, First Tactical Defender Shirt, #112017, As Specified, Or Equal	25	EA	\$107.95	\$2,698.75		First Tactical	112017		
✓ 120	Gloves, Cold Weather, Rothco Black Cold Weather Gloves #4436, As Specified, or Equal	25	EA	\$29.95	\$748.75		Rothco	4436		
✓ 121	Gloves, Neoprene, GFP Neoprene Duty Glove Thinsulate Lined #2101T, As Specified, or Equal	35	EA	\$39.95	\$1,398.25		Hatch	NS340L		
✓ 122	Jacket, Under Armour Tactical Signature Bomber, #1279620, As Specified, or Equal	20	EA	\$129.95	\$2,599.00		5.11	78035		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 123	Pants, BDU, Rip-Stop, Tru-Spec #1324, As Specified, or Equal	25	PR	\$49.95	\$1,248.75		Tru-Spec	1324		
✓ 124	Pants, PDU Duty, Men, Under Armour Storm Covert Tactical #1262480, As Specified, or Equal	40	PR	\$79.95	\$3,198.00		Under Armour	1379199		
✓ 125	Socks, Crew, Rothco Black Crew Socks #6429, As Specified, or Equal	25	EA	\$6.95	\$173.75		Rothco	6429		
✓ 126	Socks, Rothco Dry Foot Crew Length Sock #4580, As Specified, or Equal	25	PR	\$6.95	\$173.75		Rothco	6229		
✓ 127	Socks, Wigwam #58010, As Specified, or Equal	40	PACK	\$14.95	\$598.00		Wigwam	58010		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 128	Sweater, Crewneck, Tact Squad #2004B, As Specified, or Equal	10	EA	\$49.95	\$499.50		Tact Squad	2003		
✓ 129	Sweatshirt, Crewneck, Camber Sportswear #244, As Specified, or Equal	10	EA	\$74.95	\$749.50		Camber	244		
✓ 130	Tactical Boots, Under Armour Valsetz 7" Tactical Boot #1224003, As Specified, or Equal	15	PR	\$104.95	\$1,574.25		Under Armour	3023743		
✓ 131	Tactical Pants, Duty, Men and Women, Style #1, First Tactical V2 Tactical Pants, Men's Style #114011, Women's Style #124011, As Specified, Or Equal	75	EA	\$79.95	\$5,996.25		First Tactical	114011/124011		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 132	Tactical Polo Shirt, Short Sleeve, Under Armour Tactical Performance Polo, Men's Style #1279759, Women's Style #1290521, As Specified, or Equal	50	EA	\$59.95	\$2,997.50		First Tactical	1365382		
✓ 133	Tactical Polo Shirt #1, Elbeco UFX Short Sleeve Tactical Polo, As Specified, Or Equal	75	EA	\$59.95	\$4,496.25		Elbeco	K5134		
✓ 134	Tactical Polo Shirt #2, NIKE DRI-FIT VICTORY Short Sleeve Polo, As Specified, Or Equal	75	EA	\$59.95	\$4,496.25		Nike	NKDX6684		
✓ 135	Tactical Polo Shirt #3, OGIO Gauge Polo Style #OG122, As Specified, Or Equal	75	EA	\$49.95	\$3,746.25		Ogio	OG122		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
136	Tactical Polo Shirt, Short Sleeve, NO LOGO, Under Armour Tactical Performance Polo, Men's Style #1279759, Women's Style #1290521, As Specified, or Equal	50	EA	\$57.50	\$2,875.00		Under Armour	1365382		
TOTAL					\$77,633.25					

SECTION VI - PROSECUTOR'S OFFICE - SPECIAL OPERATIONS GROUP AND FIREARMS UNIT

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
137	Balaclava, Rothco #5510, As Specified, or Equal	20	EA	\$7.95	\$159.00		Rothco	5510		
138	Cap, Fleece, Wolfmark Beanie - ASI/98085-PFBH 790-003, As Specified, or Equal	15	EA	\$14.95	\$224.25		Port Authority	C918		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 139	Cap, Knit, Yupoong #Y1500, As Specified, or Equal	50	EA	\$9.95	\$497.50		Port Authority	CP91		
✓ 140	Cap, Skull, Blauer High Performance #160, As Specified, or Equal	10	EA	\$14.95	\$149.50		Rothco	55287		
✓ 141	Cap, Watch, Paramount IK 657S, As Specified, or Equal	15	EA	\$6.95	\$104.25		Port Authority	CP90		
✓ 142	Gloves, Neoprene Shooting, Perfect Fit #PFU-1, As Specified, or Equal	20	PR	\$39.95	\$799.00		Rothco	4436		
✓ 143	Gloves, Search, Leather, Hatch #SGK100, As Specified, or Equal	20	PR	\$29.95	\$599.00		Rothco	3455		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 144	Jacket, Pullover, Fleece, Polartec Classic 100, As Specified, or Equal	25	EA	\$29.95	\$748.75		Port Authority	F224		
✓ 145	Shirt, Polo, Short Sleeve, Blauer B. Cool Performance Polo Shirt Style #8139, As Specified, or Equal	55	EA	\$49.95	\$2,747.25		Propper	F5341		
✓ 146	Sweatshirt, Crewneck, Hanes #HF260 - Ultimate Cotton, As Specified, or Equal	15	EA	\$39.95	\$599.25		Hanes	F260		
✓ 147	Sweatshirt, Pullover, Hooded, Hanes #HF170, As Specified, or Equal	20	EA	\$44.95	\$899.00		Hanes	F170		
✓ 148	T-Shirt, Long Sleeve, Men, Under Armour Tech Tactical #1248196, As Specified, or Equal	15	EA	\$39.95	\$599.25		Under Armour	1248196		

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 149	T-Shirt, Short Sleeve, Men, Under Armour Tactical Charged Cotton #1234237, As Specified, or Equal	15	EA	\$21.95	\$329.25		Under Armour	1351776		
✓ 150	T-Shirt, Short Sleeve, Women, Under Armour Tactical Charged Cotton #1291476, As Specified, or Equal	25	EA	\$21.95	\$548.75		Under Armour	1343357		
✓ 151	Windbreaker, Red Kap #JN108K, As Specified, or Equal	20	EA	\$64.95	\$1,299.00		Port Authority	J790		
TOTAL					\$10,303.00					

SECTION VII - PROSECUTOR'S OFFICE - COUNTY REGIONAL S.W.A.T. TEAM AND FIREARMS UNIT

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 152	Boots, Danner Tachyon 8" GTX Style #DNN50122, As Specified, or Equal	5	PR	\$145.00	\$725.00		Danner	50122		
✓ 153	Boots, Steel Toe, Danner, Acadia, Uniform Boot #22500, As Specified, or Equal	80	PR	\$250.00	\$20,000.00		Danner	22500		
✓ 154	Tactical Pants, Vertx Phantom OPS Men's, #VTX86000D, As Specified, or Equal	20	PR	\$99.95	\$1,999.00		Vertx	VTX8602		
✓ 155	Tactical Response Uniform (TRU) Trousers, Crye Precision G3 LAC Combat Pant #5124, As Specified, or Equal	25	PR	\$325.00	\$8,125.00		Crye	APRFPE		
TOTAL					\$30,849.00					

SECTION VIII - RECRUIT UNIFORMS AND ACCESSORIES FOR THE SHERIFF'S OFFICE

[KEYPORT ARMY NAVY] RESPONSE DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
✓ 315	Discount Percentage (%) (NOT LESS THAN) off Catalog Price, for Uniform Items not Listed Herein, As Specified	%	10%		

RESOLUTION

November 19, 2025

WHEREAS, on September 30, 2025, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of SIGN BLANKS AND SIGN MATERIALS, County of Ocean, State of New Jersey; and

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

Name and Address of Bidder

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

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

Name and Address of Bidder

Eberl Iron Works, Inc.
128 Sycamore Street
Buffalo, NY 14204
(716) 854-7633

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of NATIONAL HIGHWAY PRODUCTS, INC., and EBERL IRON WORKS, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for furnishing and delivery of Sign Blanks and Sign Materials for the County of Ocean, for the contract period of one (1) year, from December 4, 2025 through December 3, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. EBERL IRON WORKS, INC. for fifty-seven (57) items, to wit:

ITEM NOS. 4, 5, 7, 9, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 24, 25, 26, 27, 28, 30, 31, 33, 35, 36, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 58, 60, 61, 62, 63, 64, 65, 66, 68, 69, 70 and 72.

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

B. NATIONAL HIGHWAY PRODUCTS, INC. for six hundred, fifty one (651) items, to wit:

ITEM NOS. 1, 2, 3, 6, 8, 10, 23, 29, 32, 34, 37, 57, 59, 67, 71, 73, 74, 75, 76, 77, 78, 79, 80,

81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707 and 708.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$125,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3. 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.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-160.

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

PRICE TABLES
SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)								
1	Octagon, 30" x 30"	150	EA	\$24.36	\$3,654.00			
2	Octagon, 36" x 36"	150	EA	\$34.06	\$5,109.00			
3	Octagon, 48" x 48"	50	EA	\$59.51	\$2,975.50			
✓ 4	Triangle, 36" each side	50	EA	\$17.12	\$856.00			
✓ 5	Triangle, 48" each side	50	EA	\$29.42	\$1,471.00			
6	Triangle, 48" x 36" (No Passing Zone)	50	EA	\$41.77	\$2,088.50			
✓ 7	Circle, 36" Diameter	30	EA	\$34.24	\$1,027.20			
8	Trapezoidal, 60" x 30"	40	EA	\$49.72	\$1,988.80			
✓ 9	Square, 12" x 12"	100	EA	\$4.83	\$483.00			
10	Square, 16" x 16"	30	EA	\$8.08	\$242.40			
✓ 11	Square, 18" x 18"	50	EA	\$8.97	\$448.50			
✓ 12	Square, 24" x 24"	50	EA	\$15.71	\$785.50			
✓ 13	Square, 30" x 30"	50	EA	\$25.16	\$1,258.00			
✓ 14	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$25.16	\$377.40			
✓ 15	Square, 36" x 36"	50	EA	\$35.43	\$1,771.50			

[EBERL IRON WORKS] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 16	Diamond, 24" x 24"	50	EA	\$15.71	\$785.50			
✓ 17	Diamond, 30" x 30"	100	EA	\$25.16	\$2,516.00			
✓ 18	Diamond, 36" x 36"	350	EA	\$35.43	\$12,400.50			
✓ 19	Diamond, 48" x 48"	40	EA	\$61.88	\$2,475.20			
✓ 20	Rectangle, 4" x 6"	75	EA	\$1.75	\$131.25			
✓ 21	Rectangle, 9" x 15"	199	EA	\$4.26	\$847.74			
✓ 22	Rectangle, 10" x 12"	30	EA	\$4.46	\$133.80			
23	Rectangle, 10" x 16"	30	EA	\$5.53	\$165.90			
✓ 24	Rectangle, 10" x 18"	45	EA	\$5.52	\$248.40			
✓ 25	Rectangle, 10" x 36"	50	EA	\$10.37	\$518.50			
✓ 26	Rectangle, 10" x 27"	150	EA	\$8.24	\$1,236.00			
✓ 27	Rectangle, 12" x 4"	50	EA	\$2.29	\$114.50			
✓ 28	Rectangle, 12" x 6"	100	EA	\$2.91	\$291.00			
29	Rectangle, 12" x 9"	50	EA	\$3.88	\$194.00			
✓ 30	Rectangle, 12" x 18"	200	EA	\$5.98	\$1,196.00			
✓ 31	Rectangle, 12" x 48"	25	EA	\$16.22	\$405.50			
32	Rectangle, 18" x 6"	10	EA	\$4.44	\$44.40			
✓ 33	Rectangle, 18" x 24"	125	EA	\$11.79	\$1,473.75			
34	Rectangle, 21" x 15"	50	EA	\$9.22	\$461.00			

[EBERL IRON WORKS] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 35	Rectangle, 24" x 8"	50	EA	\$5.73	\$286.50			
✓ 36	Rectangle, 24" x 9"	10	EA	\$5.90	\$59.00			
37	Rectangle, 24" x 10"	30	EA	\$7.16	\$214.80			
✓ 38	Rectangle, 24" x 12"	175	EA	\$7.86	\$1,375.50			
✓ 39	Rectangle, 24" x 30"	275	EA	\$20.13	\$5,535.75			
✓ 40	Rectangle, 24" x 36"	50	EA	\$23.93	\$1,196.50			
✓ 41	Rectangle, 24" x 48"	50	EA	\$31.33	\$1,566.50			
✓ 42	Rectangle, 48" x 24" (4 holes for double post mount)	50	EA	\$31.33	\$1,566.50			
✓ 43	Rectangle, 30" x 12"	10	EA	\$10.08	\$100.80			
✓ 44	Rectangle, 30" x 18"	30	EA	\$15.10	\$453.00			
✓ 45	Rectangle, 30" x 36"	40	EA	\$29.79	\$1,191.60			
✓ 46	Rectangle, 36" x 8"	20	EA	\$7.97	\$159.40			
✓ 47	Rectangle, 36" x 12"	125	EA	\$11.95	\$1,493.75			
✓ 48	Rectangle, 36" x 18"	20	EA	\$17.92	\$358.40			
✓ 49	Rectangle, 36" x 48"	30	EA	\$46.69	\$1,400.70			
✓ 50	Rectangle, 42" x 24"	10	EA	\$28.28	\$282.80			
✓ 51	Rectangle, 42" x 30"	10	EA	\$35.85	\$358.50			
✓ 52	Rectangle, 48" x 8"	15	EA	\$11.43	\$171.45			
✓ 53	Rectangle, 48" x 18"	15	EA	\$24.16	\$362.40			

[EBERL IRON WORKS] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 54	Rectangle, 48" x 30"	15	EA	\$39.44	\$591.60			
✓ 55	Rectangle, 48" x 36"	25	EA	\$46.78	\$1,169.50			
✓ 56	Rectangle, 48" x 72"	10	EA	\$93.58	\$935.80			
57	Rectangle, 54" x 12"	6	EA	\$21.26	\$127.56			
✓ 58	Rectangle, 60" x 8"	30	EA	\$14.05	\$421.50			
59	Rectangle, 60" x 12"	12	EA	\$21.51	\$258.12			
✓ 60	Rectangle, 60" x 18"	30	EA	\$29.93	\$897.90			
✓ 61	Rectangle, 60" x 24"	30	EA	\$39.13	\$1,173.90			
✓ 62	Rectangle, 60" x 30"	30	EA	\$49.98	\$1,499.40			
✓ 63	Rectangle, 60" x 36"	30	EA	\$59.13	\$1,773.90			
✓ 64	Rectangle, 72" x 8" (No Punch)	20	EA	\$16.95	\$339.00			
✓ 65	Rectangle, 72" x 18"	30	EA	\$35.77	\$1,073.10			
✓ 66	Rectangle, 72" x 24" (No Punch)	10	EA	\$47.53	\$475.30			
67	Rectangle, 72" x 30"	4	EA	\$62.35	\$249.40			
✓ 68	Rectangle, 72" x 36"	4	EA	\$73.32	\$293.28			
✓ 69	Rectangle, 72" x 48"	4	EA	\$95.38	\$381.52			
✓ 70	Rectangle, 84" x 18"	12	EA	\$42.22	\$506.64			
71	Rectangle, 84" x 30"	2	EA	\$75.17	\$150.34			
✓ 72	Rectangle, 84" x 48" (No Punch)	2	EA	\$113.71	\$227.42			

PRICE TABLES

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)								
✓ 1	Octagon, 30" x 30"	150	EA	\$22.99	\$3,448.50			
✓ 2	Octagon, 36" x 36"	150	EA	\$31.19	\$4,678.50			
✓ 3	Octagon, 48" x 48"	50	EA	\$55.71	\$2,785.50			
4	Triangle, 36" each side	50	EA	\$18.59	\$929.50			
5	Triangle, 48" each side	50	EA	\$33.54	\$1,677.00			
✓ 6	Triangle, 48" x 36" (No Passing Zone)	50	EA	\$29.14	\$1,457.00			
7	Circle, 36" Diameter	30	EA	\$34.49	\$1,034.70			
✓ 8	Trapezoidal, 60" x 30"	40	EA	\$46.75	\$1,870.00			
9	Square, 12" x 12"	100	EA	\$5.17	\$517.00			
✓ 10	Square, 16" x 16"	30	EA	\$7.56	\$226.80			
11	Square, 18" x 18"	50	EA	\$9.34	\$467.00			
12	Square, 24" x 24"	50	EA	\$16.60	\$830.00			
13	Square, 30" x 30"	50	EA	\$25.94	\$1,297.00			
14	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$25.94	\$389.10			
15	Square, 36" x 36"	50	EA	\$37.36	\$1,868.00			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
16	Diamond, 24" x 24"	50	EA	\$16.60	\$830.00			
17	Diamond, 30" x 30"	100	EA	\$25.94	\$2,594.00			
18	Diamond, 36" x 36"	350	EA	\$37.36	\$13,076.00			
19	Diamond, 48" x 48"	40	EA	\$66.46	\$2,658.40			
20	Rectangle, 4" x 6"	75	EA	\$2.79	\$209.25			
21	Rectangle, 9" x 15"	199	EA	\$4.74	\$943.26			
22	Rectangle, 10" x 12"	30	EA	\$4.89	\$146.70			
✓ 23	Rectangle, 10" x 16"	30	EA	\$5.21	\$156.30			
24	Rectangle, 10" x 18"	45	EA	\$5.88	\$264.60			
25	Rectangle, 10" x 36"	50	EA	\$11.72	\$586.00			
26	Rectangle, 10" x 27"	150	EA	\$8.80	\$1,320.00			
27	Rectangle, 12" x 4"	50	EA	\$3.64	\$182.00			
28	Rectangle, 12" x 6"	100	EA	\$3.08	\$308.00			
✓ 29	Rectangle, 12" x 9"	50	EA	\$3.60	\$180.00			
30	Rectangle, 12" x 18"	200	EA	\$6.14	\$1,228.00			
31	Rectangle, 12" x 48"	25	EA	\$16.60	\$415.00			
✓ 32	Rectangle, 18" x 6"	10	EA	\$3.79	\$37.90			
33	Rectangle, 18" x 24"	125	EA	\$12.45	\$1,556.25			
✓ 34	Rectangle, 21" x 15"	50	EA	\$9.09	\$454.50			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
54	Rectangle, 48" x 30"	15	EA	\$41.40	\$621.00			
55	Rectangle, 48" x 36"	25	EA	\$49.80	\$1,245.00			
56	Rectangle, 48" x 72"	10	EA	\$99.36	\$993.60			
57	Rectangle, 54" x 12"	6	EA	\$17.09	\$102.54			
58	Rectangle, 60" x 8"	30	EA	\$18.63	\$558.90			
59	Rectangle, 60" x 12"	12	EA	\$20.76	\$249.12			
60	Rectangle, 60" x 18"	30	EA	\$31.14	\$934.20			
61	Rectangle, 60" x 24"	30	EA	\$41.40	\$1,242.00			
62	Rectangle, 60" x 30"	30	EA	\$51.90	\$1,557.00			
63	Rectangle, 60" x 36"	30	EA	\$62.28	\$1,868.40			
64	Rectangle, 72" x 8" (No Punch)	20	EA	\$20.22	\$404.40			
65	Rectangle, 72" x 18"	30	EA	\$37.36	\$1,120.80			
66	Rectangle, 72" x 24" (No Punch)	10	EA	\$49.82	\$498.20			
67	Rectangle, 72" x 30"	4	EA	\$62.28	\$249.12			
68	Rectangle, 72" x 36"	4	EA	\$74.73	\$298.92			
69	Rectangle, 72" x 48"	4	EA	\$99.36	\$397.44			
70	Rectangle, 84" x 18"	12	EA	\$43.47	\$521.64			
71	Rectangle, 84" x 30"	2	EA	\$72.45	\$144.90			
72	Rectangle, 84" x 48" (No Punch)	2	EA	\$115.92	\$231.84			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 73	Rectangle, 96" x 18"	3	EA	\$37.97	\$113.91			
✓ 74	Pentagon, M1-6 County Route Marker, 24" x 24"	40	EA	\$15.18	\$607.20			
✓ 75	Pentagon, S1-1 School Sign, 36" x 36"	50	EA	\$30.12	\$1,506.00			
✓ 76	Pentagon, S1-1 School Sign, 48" x 48"	4	EA	\$53.56	\$214.24			
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES								
✓ 77	R1-1, Stop, White on Red, Type XI, 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 78	R1-1, Stop, White on Red, Type IX, 30"	175	EA	\$16.40	\$2,870.00			ORAFOL 7900
✓ 79	R1-1, Stop, White on Red, Type XI, 36"	30	EA	\$26.62	\$798.60			ORAFOL 9900
✓ 80	R1-1, Stop, White on Red, Type IX, 36"	150	EA	\$23.61	\$3,541.50			ORAFOL 7900
✓ 81	R1-1, Stop, White on Red, Type XI, 48"	5	EA	\$47.32	\$236.60			ORAFOL 9900
✓ 82	R1-1, Stop, White on Red, Type IX, 48"	5	EA	\$41.97	\$209.85			ORAFOL 7900
✓ 83	R1-2, Yield, White on Red, Type XI, 36" x 36" x 36"	5	EA	\$14.79	\$73.95			ORAFOL 9900
✓ 84	R1-2, Yield, White on Red, Type IX, 36" x 36" x 36"	50	EA	\$13.09	\$654.50			ORAFOL 7900
✓ 85	R1-4 All Way, White on Red, Type XI, 18" x 6"	5	EA	\$2.77	\$13.85			ORAFOL 9900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 86	R1-4 All Way, White on Red, Type IX, 18" x 6"	20	EA	\$2.68	\$53.60			ORAFOL 7900
✓ 87	R1-4 All Way, White on Red, Type XI, 30" x 12"	5	EA	\$7.40	\$37.00			ORAFOL 9900
✓ 88	R1-4 All Way, White on Red, Type IX, 30" x 12"	30	EA	\$6.56	\$196.80			ORAFOL 7900
✓ 89	R2-1 (20), Speed Limit, Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 90	R2-1 (20), Speed Limit, Black on White, Type IX, 24" x 30"	30	EA	\$13.12	\$393.60			ORAFOL 7900
✓ 91	R2-1 (25), Speed Limit, Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 92	R2-1 (25), Speed Limit, Black on White, Type IX, 24" x 30"	60	EA	\$13.12	\$787.20			ORAFOL 7900
✓ 93	R2-1 (30), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.80	\$148.00			ORAFOL 9900
✓ 94	R2-1 (30), Speed Limit, Black on White, Type IX, 24" x 30"	80	EA	\$13.12	\$1,049.60			ORAFOL 7900
✓ 95	R2-1 (35), Speed Limit, Black on White, Type XI, 24" x 30"	40	EA	\$14.80	\$592.00			ORAFOL 9900
✓ 96	R2-1 (35), Speed Limit, Black on White, Type IX, 24" x 30"	75	EA	\$13.20	\$990.00			ORAFOL 7900
✓ 97	R2-1 (40), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.80	\$148.00			ORAFOL 9900
✓ 98	R2-1 (40), Speed Limit, Black on White, Type IX, 24" x 30"	50	EA	\$13.20	\$660.00			ORAFOL 7900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 99	R2-1 (45), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.80	\$148.00			ORAFOL 9900
✓ 100	R2-1 (45), Speed Limit, Black on White, Type IX, 24" x 30"	50	EA	\$13.20	\$660.00			ORAFOL 7900
✓ 101	R2-1 (50), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.80	\$148.00			ORAFOL 9900
✓ 102	R2-1 (50), Speed Limit, Black on White, Type IX, 24" x 30"	50	EA	\$13.20	\$660.00			ORAFOL 7900
✓ 103	R2-1 (55), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.80	\$148.00			ORAFOL 9900
✓ 104	R2-1 (55), Speed Limit, Black on White, Type IX, 24" x 30"	40	EA	\$13.20	\$528.00			ORAFOL 7900
✓ 105	R2-1 Speed Limit (Blank Speed), Black on White, Type XI, 24" x 30"	6	EA	\$14.80	\$88.80			ORAFOL 9900
✓ 106	R2-1 Speed Limit (Blank Speed), Black on White, Type IX, 24" x 30"	30	EA	\$13.20	\$396.00			ORAFOL 7900
✓ 107	R2-1 Speed Limit, (Blank Speed), Black on White, Type XI, 30" x 36"	6	EA	\$22.20	\$133.20			ORAFOL 9900
✓ 108	R2-1 Speed Limit, (Blank Speed), Black on White, Type IX, 30" x 36"	75	EA	\$19.80	\$1,485.00			ORAFOL 7900
✓ 109	R2-1 Speed Limit (Blank Speed), Black on White, Type XI, 36" x 48"	6	EA	\$35.52	\$213.12			ORAFOL 9900
✓ 110	R2-1 Speed Limit (Blank Speed), Black on White, Type IX, 36" x 48"	10	EA	\$31.68	\$316.80			ORAFOL 7900
✓ 111	R3-1 No Right Turn Red, Circle and Diagonal Symbol Red, & Border Black on White, Type XI, 24" x 24"	5	EA	\$12.19	\$60.95			ORAFOL 9900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 112	R3-1 No Right Turn Red, Circle Diagonal Symbol Red, & Border Black on White, Type IX, 24" x 24"	10	EA	\$10.87	\$108.70			ORAFOL 7900
✓ 113	R3-1 No Right Turn Red, Circle and Diagonal Symbol Red, & Border Black on White, Type XI, 30" x 30"	5	EA	\$19.04	\$95.20			ORAFOL 9900
✓ 114	R3-1 No Right Turn Red, Circle Diagonal Symbol Red, & Border Black on White, Type IX, 30" x 30"	15	EA	\$16.98	\$254.70			ORAFOL 7900
✓ 115	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type XI, 24" x 24"	5	EA	\$12.19	\$60.95			ORAFOL 9900
✓ 116	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type IX, 24" x 24"	30	EA	\$10.87	\$326.10			ORAFOL 7900
✓ 117	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type XI, 30" x 30"	5	EA	\$19.04	\$95.20			ORAFOL 9900
✓ 118	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type IX, 30" x 30"	10	EA	\$16.98	\$169.80			ORAFOL 7900
✓ 119	R3-3 No Turns, Black on White, Type XI, 24" x 24"	5	EA	\$11.84	\$59.20			ORAFOL 9900
✓ 120	R3-3 No Turns, Black on White, Type IX, 24" x 24"	30	EA	\$10.56	\$316.80			ORAFOL 7900
✓ 121	R3-3 No Turns, Black on White, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 122	R3-3 No Turns, Black on White, Type IX, 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL 7900
✓ 123	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type XI, 24" x 24"	5	EA	\$12.19	\$60.95			ORAFOL 9900
✓ 124	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type IX, 24" x 24"	50	EA	\$10.87	\$543.50			ORAFOL 7900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 125	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type XI, 30" x 30"	5	EA	\$19.04	\$95.20			ORAFOL 9900
✓ 126	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type IX, 30" x 30"	10	EA	\$16.98	\$169.80			ORAFOL 7900
✓ 127	R3-5R, Mandatory Lane Control, Black on White, Type XI, 30" x 36"	3	EA	\$18.49	\$55.47			ORAFOL 9900
✓ 128	R3-5R, Mandatory Lane Control, Black on White, Type IX, 30" x 36"	10	EA	\$16.40	\$164.00			ORAFOL 7900
✓ 129	R3-7L, Left Lane Must Turn Left, Black on White, Type XI, 30" x 30"	10	EA	\$18.49	\$184.90			ORAFOL 9900
✓ 130	R3-7L, Left Lane Must Turn Left, Black on White, Type IX, 30" x 30"	40	EA	\$16.40	\$656.00			ORAFOL 7900
✓ 131	R3-7R, Right Lane Must Turn Right, Black on White, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 132	R3-7R, Right Lane Must Turn Right, Black on White, Type IX, 30" x 30"	25	EA	\$16.40	\$410.00			ORAFOL 7900
✓ 133	R3-8b, Intersection Lane Control, Black on White, Type XI, 48" x 30"	5	EA	\$29.58	\$147.90			ORAFOL 9900
✓ 134	R3-8b, Intersection Lane Control, Black on White, Type IX, 48" x 30"	10	EA	\$26.24	\$262.40			ORAFOL 7900
✓ 135	R3-9b, Two Way Left Turn Only, Black on White, Type XI, 24" x 36"	5	EA	\$17.74	\$88.70			ORAFOL 9900
✓ 136	R3-9b, Two Way Left Turn Only, Black on White, Type IX, 24" x 36"	50	EA	\$15.74	\$787.00			ORAFOL 7900
✓ 137	R3-9bP, Use Crosswalk, Black on White, Type XI, 18" x 12"	5	EA	\$4.72	\$23.60			ORAFOL 9900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 138	R3-9bP, Use Crosswalk, Black on White, Type IX, 18" x 12"	30	EA	\$4.11	\$123.30			ORAFOL 7900
✓ 139	R3-17, Lane Bike Only, Black on White, Type XI, 30" x 24"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 140	R3-17, Lane Bike Only, Black on White, Type IX, 30" x 24"	30	EA	\$13.12	\$393.60			ORAFOL 7900
✓ 141	R3-17a, Ahead, Black on White, Type XI, 30" x 12"	5	EA	\$7.40	\$37.00			ORAFOL 9900
✓ 142	R3-17a, Ahead, Black on White Type IX, 30" x 12"	10	EA	\$6.60	\$66.00			ORAFOL 7900
✓ 143	R3-17b, Ends, Black on White, Type XI, 30" x 12"	5	EA	\$7.40	\$37.00			ORAFOL 9900
✓ 144	R3-17b, Ends, Black on White, Type IX, 30" x 12"	10	EA	\$6.60	\$66.00			ORAFOL 7900
✓ 145	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type XI, 24" x 24"	5	EA	\$12.19	\$60.95			ORAFOL 9900
✓ 146	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type IX, 24" x 24"	25	EA	\$10.87	\$271.75			ORAFOL 7900
✓ 147	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type XI, 30" x 30"	5	EA	\$19.04	\$95.20			ORAFOL 9900
✓ 148	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type IX, 30" x 30"	10	EA	\$16.98	\$169.80			ORAFOL 7900
✓ 149	R4-7, Keep Right, Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 150	R4-7, Keep Right, Black on White, Type IX, 24" x 30"	50	EA	\$13.20	\$660.00			ORAFOL 7900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 151	R4-7c, Keep Right, Black on White, Type XI, 18" x 30"	5	EA	\$11.10	\$55.50			ORAFOL 9900
✓ 152	R4-7c, Keep Right, Black on White, Type IX, 18" x 30"	5	EA	\$9.90	\$49.50			ORAFOL 7900
✓ 153	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 154	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type IX, 30" x 30"	50	EA	\$16.40	\$820.00			ORAFOL 7900
✓ 155	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type XI, 36" x 36"	12	EA	\$26.62	\$319.44			ORAFOL 9900
✓ 156	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	50	EA	\$23.61	\$1,180.50			ORAFOL 7900
✓ 157	R5-1a, Wrong Way, White on Red, Type XI, 36" x 24"	6	EA	\$17.74	\$106.44			ORAFOL 9900
✓ 158	R5-1a, Wrong Way, White on Red, Type IX, 36" x 24"	30	EA	\$15.74	\$472.20			ORAFOL 7900
✓ 159	R5-2, No Trucks, Circle and Diagonal Red, Black on White, Type XI, 24" x 24"	5	EA	\$12.19	\$60.95			ORAFOL 9900
✓ 160	R5-2, No Trucks, Circle and Diagonal Red, Black on White, Type IX, 24" x 24"	10	EA	\$10.87	\$108.70			ORAFOL 7900
✓ 161	R6-1L, One Way, Black on White, Type XI, 36" x 12"	10	EA	\$8.89	\$88.90			ORAFOL 9900
✓ 162	R6-1L, One Way, Black on White, Type IX, 36" x 12"	50	EA	\$7.87	\$393.50			ORAFOL 7900
✓ 163	R6-1R, One Way, Black on White, Type XI, 36" x 12"	10	EA	\$8.89	\$88.90			ORAFOL 9900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 164	R6-1R, One Way, Black on White, Type IX, 36" x 12"	50	EA	\$7.87	\$393.50			ORAFOL 7900
✓ 165	R6-3, Divided Highway, Black on White, Type XI, 24" x 18"	5	EA	\$8.89	\$44.45			ORAFOL 9900
✓ 166	R6-3, Divided Highway, Black on White, Type IX, 24" x 18"	5	EA	\$7.87	\$39.35			ORAFOL 7900
✓ 167	R7-1L, No Parking Any Time, (Left Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 168	R7-1L, No Parking Any Time, (Left Arrow), Red on White, Type IX, 12" x 18"	25	EA	\$4.11	\$102.75			ORAFOL 7900
✓ 169	R7-1R, No Parking Any Time, (Right Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 170	R7-1R, No Parking Any Time, (Right Arrow), Red on White, Type IX, 12" x 18"	25	EA	\$4.11	\$102.75			ORAFOL 7900
✓ 171	R7-1, No Parking Any Time, (Double Arrow), Red on White, Type XI, 12" x 18"	10	EA	\$4.72	\$47.20			ORAFOL 9900
✓ 172	R7-1, No Parking Any Time, (Double Arrow), Red on White, Type IX, 12" x 18"	50	EA	\$4.11	\$205.50			ORAFOL 7900
✓ 173	R7-4L, No Standing Any Time, (Left Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 174	R7-4L, No Standing Any Time, (Left Arrow), Red on White, Type IX, 12" x 18"	15	EA	\$4.11	\$61.65			ORAFOL 7900
✓ 175	R7-4R, No Standing Any Time, (Right Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 176	R7-4R, No Standing Any Time, (Right Arrow), Red on White, Type IX, 12" x 18"	15	EA	\$4.11	\$61.65			ORAFOL 7900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 177	R7-4, No Standing Any Time, (Double Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 178	R7-4, No Standing Any Time, (Double Arrow), Red on White, Type IX, 12" x 18"	50	EA	\$4.11	\$205.50			ORAFOL 7900
✓ 179	R7-4L, No Standing Any Time, (Left Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$8.89	\$44.45			ORAFOL 9900
✓ 180	R7-4L, No Standing Any Time, Left Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$7.87	\$78.70			ORAFOL 7900
✓ 181	R7-4R, No Standing Any Time, Right Arrow, Red on White, Type XI, 18" x 24"	5	EA	\$8.89	\$44.45			ORAFOL 9900
✓ 182	R7-4R, No Standing Any Time, Right Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$7.87	\$78.70			ORAFOL 7900
✓ 183	R7-4, No Standing Any Time, Double Arrow, Red on White, Type XI, 18" x 24"	5	EA	\$8.89	\$44.45			ORAFOL 9900
✓ 184	R7-4, No Standing Any Time, Double Arrow, Red on White, Type IX, 18" x 24"	50	EA	\$7.87	\$393.50			ORAFOL 7900
✓ 185	R7-8, Reserved Parking (No Arrow) Legend Green (Retroreflective), Symbol Blue (Retroreflective), Background White (Retroreflective), Type XI, 12" x 18"	10	EA	\$4.86	\$48.60			ORAFOL 9900
✓ 186	R7-8, Reserved Parking (No Arrow) Legend Green (Retroreflective), Symbol Blue (Retroreflective), Background White (Retroreflective), Type IX, 12" x 18"	40	EA	\$4.23	\$169.20			ORAFOL 7900
✓ 187	R7-8b, Van Accessible, White on Blue, Type XI, 12" x 6"	5	EA	\$2.76	\$13.80			ORAFOL 9900
✓ 188	R7-8b, Van Accessible, White on Blue, Type IX, 12" x 6"	30	EA	\$2.62	\$78.60			ORAFOL 7900
✓ 189	R7-201a, Tow Away Plate, Black on White, Type XI, 12" x 6"	10	EA	\$2.76	\$27.60			ORAFOL 9900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 190	R7-201a, Tow Away Plate, Black on White, Type IX, 12" x 6"	25	EA	\$2.62	\$65.50			ORAFOL 7900
✓ 191	R9-3, No Pedsetrian, Symbol Circle and Diagonal Red, Black on White, Type XI, 24" x 24"	5	EA	\$12.19	\$60.95			ORAFOL 9900
✓ 192	R9-3, No Pedsetrian, Symbol Circle and Diagonal Red, Black on White, Type IX, 24" x 24"	30	EA	\$10.87	\$326.10			ORAFOL 7900
✓ 193	R9-3bL, Use Left Crosswalk, Black on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 194	R9-3bL, Use Left Crosswalk, Black on White, Type IX, 12" x 18"	10	EA	\$4.11	\$41.10			ORAFOL 7900
✓ 195	R-3bR, Use Right Crosswalk, Black on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 196	R9-3bR, Use Right Crosswalk, Black on White, Type IX, 12" x 18"	10	EA	\$4.11	\$41.10			ORAFOL 7900
✓ 197	R10-3e, Start Crossing, (Left Arrow) Black on White, Symbol Orange, Type XI, 9" x15"	100	EA	\$3.41	\$341.00			ORAFOL 9900
✓ 198	R10-3e, Start Crossing, (Right Arrow) Black on White, Symbol Orange, Type IX, 9" x15"	100	EA	\$3.20	\$320.00			ORAFOL 7900
✓ 199	R10-5, Left on Green Arrow Only Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 200	R10-5, Left on Green Arrow Only Black on White, Type IX, 24" x 30"	20	EA	\$13.20	\$264.00			ORAFOL 7900
✓ 201	R10-5, Left on Green Arrow Only Black on White, Type XI, 30" x 36"	5	EA	\$22.20	\$111.00			ORAFOL 9900
✓ 202	R10-5, Left on Green Arrow Only Black on White, Type IX, 30" x 36"	10	EA	\$19.80	\$198.00			ORAFOL 7900

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Bid - SIGN BLANKS AND SIGN MATERIALS

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Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 203	R10-6, Stop Here on Red Black on White, Type XI, 24" x 36"	5	EA	\$17.74	\$88.70			ORAFOL 9900
✓ 204	R10-6, Stop Here on Red Black on White, Type IX, 24" x 36"	25	EA	\$15.74	\$393.50			ORAFOL 7900
✓ 205	R10-6a, Stop Here on Red Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 206	R10-6a, Stop Here on Red Black on White, Type IX, 24" x 30"	25	EA	\$13.20	\$330.00			ORAFOL 7900
✓ 207	R10-7, Do Not Block Intersection, Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 208	R10-7, Do Not Block Intersection, Black on White, Type IX, 24" x 30"	15	EA	\$13.20	\$198.00			ORAFOL 7900
✓ 209	R10-10, Left Turn Signal Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 210	R10-10, Left Turn Signal Black on White, Type IX, 24" x 30"	10	EA	\$13.20	\$132.00			ORAFOL 7900
✓ 211	R10-11, No Turn on Red (Symbol), Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 212	R10-11, No Turn on Red (Symbol), Black on White, Type IX, 24" x 30"	15	EA	\$13.20	\$198.00			ORAFOL 7900
✓ 213	R10-11a, No Turn on Red, Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 214	R10-11a, No Turn on Red, Black on White, Type IX, 24" x 30"	30	EA	\$13.20	\$396.00			ORAFOL 7900
✓ 215	R10-11b, No Turn on Red, Black on White, Type XI, 24" x 24"	5	EA	\$11.87	\$59.35			ORAFOL 9900

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Bid - SIGN BLANKS AND SIGN MATERIALS

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 216	R10-11b, No Turn on Red, Black on White, Type IX, 24" x 24"	30	EA	\$10.56	\$316.80			ORAFOL 7900
✓ 217	R10-12, Left Turn Yield on Green (Symbol), Legend Black on White, Type XI, 24" x 30"	5	EA	\$15.09	\$75.45			ORAFOL 9900
✓ 218	R10-12, Left Turn Yield on Green (Symbol), Legend Black on White, Type IX, 24" x 30"	25	EA	\$13.59	\$339.75			ORAFOL 7900
✓ 219	R10-12, Left Turn Yield on Green (Symbol), Legend Black on White, Type IX, 30" x 36"	25	EA	\$20.39	\$509.75			ORAFOL 7900
✓ 220	R11-1, Keep Off Median, Black on White, Type XI, 24" x 30"	5	EA	\$22.63	\$113.15			ORAFOL 9900
✓ 221	R11-1, Keep Off Median, Black on White, Type IX, 24" x 30"	25	EA	\$13.20	\$330.00			ORAFOL 7900
✓ 222	R12-1, Weight Limit (Blank) Tons Black on White, Type XI, 24" x 30"	6	EA	\$14.80	\$88.80			ORAFOL 9900
✓ 223	R12-1, Weight Limit (Blank) Tons Black on White, Type IX, 24" x 30"	30	EA	\$13.20	\$396.00			ORAFOL 7900
✓ 224	R14-1, Truck Route Black on White, Type XI, 24" x 18"	5	EA	\$8.89	\$44.45			ORAFOL 9900
✓ 225	R14-1, Truck Route Black on White, Type IX, 24" x 18"	30	EA	\$7.87	\$236.10			ORAFOL 7900
✓ 226	R(NJ)3-7L, Lane For Left Turn Only, Black on White, Type XI, 30" x 24"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 227	R(NJ)3-7L, Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	15	EA	\$13.20	\$198.00			ORAFOL 7900
✓ 228	R(NJ)5-11B, No Jumping Diving Crabbing Fishing Loitering, Black on White, Type XI, 18" x 24"	5	EA	\$8.89	\$44.45			ORAFOL 9900

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 229	R(NJ)5-11B, No Jumping Diving Crabbing Fishing Loitering, Black on White, Type IX, 18" x 24"	30	EA	\$7.87	\$236.10			ORAFOL 7900
✓ 230	R(NJ)7-4L, No Stopping or Standing, (Left Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 231	R(NJ)7-4L, No Stopping or Standing, (Left Arrow), Red on White, Type IX, 12" x 18"	30	EA	\$4.11	\$123.30			ORAFOL 7900
✓ 232	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 233	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type IX, 12" x 18"	30	EA	\$4.11	\$123.30			ORAFOL 7900
✓ 234	R(NJ)7-4, No Stopping or Standing (Double Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 235	R(NJ)7-4, No Stopping or Standing (Double Arrow), Red on White, Type IX, 12" x 18"	50	EA	\$4.11	\$205.50			ORAFOL 7900
✓ 236	R(NJ)7-4L, No Stopping or Standing (Left Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$8.89	\$44.45			ORAFOL 9900
✓ 237	R(NJ)7-4L, No Stopping or Standing (Left Arrow), Red on White, Type IX, 18" x 24"	30	EA	\$7.87	\$236.10			ORAFOL 7900
✓ 238	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$8.89	\$44.45			ORAFOL 9900
✓ 239	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type IX, 18" x 24"	30	EA	\$7.87	\$236.10			ORAFOL 7900
✓ 240	R(NJ)7-4, No Stopping or Standing, (Double Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$8.89	\$44.45			ORAFOL 9900
✓ 241	R(NJ)7-4, No Stopping or Standing, (Double Arrow), Red on White, Type IX, 18" x 24"	50	EA	\$7.87	\$393.50			ORAFOL 7900

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 242	R(NJ)7-8A, Penalty Plate, Black on White, Type XI, 10" x 12"	5	EA	\$2.46	\$12.30			ORAFOL 9900
✓ 243	R(NJ)7-8A, Penalty Plate, Black on White, Type IX, 10" x 12"	30	EA	\$2.37	\$71.10			ORAFOL 7900
✓ 244	R(NJ) 8-10, No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 245	R(NJ) 8-10, No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	10	EA	\$4.11	\$41.10			ORAFOL 7900
✓ 246	R(NJ)9-9S, Stop For Pedestrian: Stop Symbol, Red, Ped Symbol & Border Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 247	R(NJ)9-9S, Stop For Pedestrian: Stop Symbol, Red, Ped Symbol & Border Black on White, Type IX, 24" x 30"	30	EA	\$13.20	\$396.00			ORAFOL 7900
✓ 248	R(NJ) 10-7A, Do Not Block Driveway, Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 249	R(NJ) 10-7A, Do Not Block Driveway, Black on White, Type IX, 24" x 30"	15	EA	\$13.20	\$198.00			ORAFOL 7900
✓ 250	R(NJ) 10-13A, Delayed Green, Black on White, Type XI, 42" x 12"	5	EA	\$10.36	\$51.80			ORAFOL 9900
✓ 251	R(NJ) 10-13A, Delayed Green, Black on White, Type IX, 42" x 12"	10	EA	\$9.24	\$92.40			ORAFOL 7900
✓ 252	R(NJ) 10-13A, Delayed Green, Black on White, Type XI, 60" x 12"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 253	R(NJ) 10-13A, Delayed Green, Black on White, Type IX, 60" x 12"	10	EA	\$13.20	\$132.00			ORAFOL 7900

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 254	R(NJ) 10-13B, Delayed Green, Black on White, Type XI, 24" x 24"	5	EA	\$11.84	\$59.20			ORAFOL 9900
✓ 255	R(NJ) 10-13B, Delayed Green, Black on White, Type IX, 24" x 24"	30	EA	\$10.56	\$316.80			ORAFOL 7900
✓ 256	R(NJ)10-15S, Turning Traffic Stop for Pedestrians in Crosswalk, (Top) FYG, (Bottom) White, Black and Red Letters with Black border and symbol, Type XI 30" x 30"	5	EA	\$20.91	\$104.55			ORAFOL 9900
✓ 257	R(NJ)10-15S, Turning Traffic Stop for Pedestrians in Crosswalk, (Top) FYG, (Bottom) White, Black and Red Letters with Black border and symbol, Type IX 30" x 30"	30	EA	\$20.11	\$603.30			ORAFOL 7900
✓ 258	R(NJ) 11-1a, Keep Off Shoulder Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 259	R(NJ) 11-1a, Keep Off Shoulder Black on White, Type IX, 24" x 30"	20	EA	\$13.20	\$264.00			ORAFOL 7900
✓ 260	R(NJ)12-8L, Vehicles Over (Blank Tons) No Left Turn, Black on White, Type XI, 30" x 36"	5	EA	\$22.20	\$111.00			ORAFOL 9900
✓ 261	R(NJ)12-8L, Vehicles Over (Blank Tons) No Left Turn, Black on White, Type IX, 30" x 36"	10	EA	\$19.80	\$198.00			ORAFOL 7900
✓ 262	R(NJ)12-8R, Vehicles Over (Blank Tons) No Right Turn, Black on White, Type XI, 30" x 36"	5	EA	\$22.20	\$111.00			ORAFOL 9900
✓ 263	R(NJ)12-8R, Vehicles Over (Blank Tons) No Right Turn, Black on White, Type IX, 30" x 36"	10	EA	\$19.80	\$198.00			ORAFOL 7900
WARNING SIGN FACES								
✓ 264	W1-1L, Turn, Black on Yellow, Type XI, 30" x 30"	10	EA	\$18.49	\$184.90			ORAFOL 9900
✓ 265	W1-1L, Turn, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.40	\$410.00			ORAFOL 7900

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 266	W1-1L, Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.62	\$266.20			ORAFOL 9900
✓ 267	W1-1L, Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 268	W1-1R, Turn, Black on Yellow, Type XI, 30" x 30"	10	EA	\$18.49	\$184.90			ORAFOL 9900
✓ 269	W1-1R, Turn, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.40	\$410.00			ORAFOL 7900
✓ 270	W1-1R, Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.62	\$266.20			ORAFOL 9900
✓ 271	W1-1R, Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 272	W1-2L, Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$18.49	\$184.90			ORAFOL 9900
✓ 273	W1-2L, Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.40	\$410.00			ORAFOL 7900
✓ 274	W1-2L, Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.62	\$266.20			ORAFOL 9900
✓ 275	W1-2L, Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 276	W1-2R, Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$18.49	\$184.90			ORAFOL 9900
✓ 277	W1-2R, Curve, Black on Yellow, Type IX, 30" x 30"	50	EA	\$16.40	\$820.00			ORAFOL 7900
✓ 278	W1-2R, Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.62	\$266.20			ORAFOL 9900

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Bid - SIGN BLANKS AND SIGN MATERIALS

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 279	W1-2R, Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 280	W1-3L, Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 281	W1-3L, Reverse Turn, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.40	\$82.00			ORAFOL 7900
✓ 282	W1-3L, Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 283	W1-3L, Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.61	\$236.10			ORAFOL 7900
✓ 284	W1-3R, Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 285	W1-3R, Reverse Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL 7900
✓ 286	W1-3R, Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 287	W1-3R, Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.61	\$236.10			ORAFOL 7900
✓ 288	W1-4L, Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 289	W1-4L, Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.40	\$246.00			ORAFOL 7900
✓ 290	W1-4L, Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 291	W1-4L, Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 292	W1-4R, Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 293	W1-4R, Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.40	\$246.00			ORAFOL 7900
✓ 294	W1-4R, Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 295	W1-4R, Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 296	W1-5L, Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 297	W1-5L, Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.40	\$246.00			ORAFOL 7900
✓ 298	W1-5L, Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 299	W1-5L, Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 300	W1-5R, Winding Road, Black on Yellow, Type XI, 30" x 30"	25	EA	\$18.49	\$462.25			ORAFOL 9900
✓ 301	W1-5R, Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.40	\$246.00			ORAFOL 7900
✓ 302	W1-5R, Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 303	W1-5R, Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 304	W1-6, Large Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$47.32	\$236.60			ORAFOL 9900

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 305	W1-6, Large Arrow Black on Yellow, Type IX, 48" x 24"	25	EA	\$41.97	\$1,049.25			ORAFOL 7900
✓ 306	W1-6, Large Arrow, Black on Yellow, Type XI, 60" x 30"	10	EA	\$36.97	\$369.70			ORAFOL 9900
✓ 307	W1-6, Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$32.79	\$163.95			ORAFOL 7900
✓ 308	W1-7, Double Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$23.66	\$118.30			ORAFOL 9900
✓ 309	W1-7, Double Arrow, Black on Yellow, Type IX, 48" x 24"	20	EA	\$20.98	\$419.60			ORAFOL 7900
✓ 310	W1-8, Chevron, Black on Yellow, Type XI, 12" x 18"	5	EA	\$4.72	\$23.60			ORAFOL 9900
✓ 311	W1-8, Chevron, Black on Yellow, Type IX, 12" x 18"	30	EA	\$4.11	\$123.30			ORAFOL 7900
✓ 312	W1-8, Chevron, Black on Yellow, Type XI, 18" x 24"	5	EA	\$8.89	\$44.45			ORAFOL 9900
✓ 313	W1-8, Chevron, Black on Yellow, Type IX, 18" x 24"	100	EA	\$7.87	\$787.00			ORAFOL 7900
✓ 314	W1-8, Chevron, Black on Yellow, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL 9900
✓ 315	W1-8, Chevron, Black on Yellow, Type IX, 24" x 30"	30	EA	\$13.20	\$396.00			ORAFOL 7900
✓ 316	W1-8, Chevron, Black on Yellow, Type XI, 30" x 36"	5	EA	\$22.20	\$111.00			ORAFOL 9900
✓ 317	W1-8, Chevron, Black on Yellow, Type IX, 30" x 36"	20	EA	\$19.80	\$396.00			ORAFOL 7900

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 318	W2-1, Crossroad, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 319	W2-1, Crossroad, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.40	\$410.00			ORAFOL 7900
✓ 320	W2-1, Crossroad, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 321	W2-1, Crossroad, Black on Yellow, Type IX, 36" x 36"	30	EA	\$23.61	\$708.30			ORAFOL 7900
✓ 322	W2-2, Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 323	W2-2, Side Road, Black on Yellow, Type IX, 30" x 30"	30	EA	\$16.40	\$492.00			ORAFOL 7900
✓ 324	W2-2, Side Road, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.62	\$266.20			ORAFOL 9900
✓ 325	W2-2, Side Road, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 326	W2-3L, Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 327	W2-3L, Side Road, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL 7900
✓ 328	W2-3L, Side Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 329	W2-3L, Side Road, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.61	\$236.10			ORAFOL 7900
✓ 330	W2-3R, Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 331	W2-3R, Side Road, Black on Yellow, Type IX 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL 7900
✓ 332	W2-3R, Side Road, Black on Yellow, Type XI 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 333	W2-3R, Side Road, Black on Yellow, Type IX 36" x 36"	10	EA	\$23.61	\$236.10			ORAFOL 7900
✓ 334	W2-7L, Offset Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 335	W2-7L, Offset Side Road, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL 7900
✓ 336	W2-7L, Offset Side Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 337	W2-7L, Offset Side Road, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.61	\$236.10			ORAFOL 7900
✓ 338	W2-7R, Offset Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 339	W2-7R, Offset Side Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.40	\$82.00			ORAFOL 7900
✓ 340	W2-7R, Offset Side Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 341	W2-7R, Offset Side Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$23.61	\$118.05			ORAFOL 7900
✓ 342	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 36" x 36"	5	EA	\$29.98	\$149.90			ORAFOL 9900
✓ 343	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 36" x 36"	30	EA	\$29.84	\$895.20			ORAFOL 7900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

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Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 344	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 48" x 48"	2	EA	\$53.58	\$107.16			ORAFOL 9900
✓ 345	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 48" x 48"	5	EA	\$49.88	\$249.40			ORAFOL 7900
✓ 346	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 36" x 36"	5	EA	\$30.14	\$150.70			ORAFOL 9900
✓ 347	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 36" x 36"	10	EA	\$28.11	\$281.10			ORAFOL 7900
✓ 348	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 48" x 48"	2	EA	\$53.58	\$107.16			ORAFOL 9900
✓ 349	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 48" x 48"	5	EA	\$49.88	\$249.40			ORAFOL 7900
✓ 350	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type XI, 36" x 36"	5	EA	\$28.49	\$142.45			ORAFOL 9900
✓ 351	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type IX, 36" x 36"	10	EA	\$27.76	\$277.60			ORAFOL 7900
✓ 352	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type XI, 48" x 48"	2	EA	\$50.64	\$101.28			ORAFOL 9900
✓ 353	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type IX, 48" x 48"	5	EA	\$49.36	\$246.80			ORAFOL 7900
✓ 354	W3-5, Speed Reduction, (Blank Speed) Black on Yellow, Type XI, 36" x 36"	5	EA	\$33.02	\$165.10			ORAFOL 9900
✓ 355	W3-5, Speed Reduction, (Blank Speed) Black on Yellow, Type IX, 36" x 36"	30	EA	\$30.24	\$907.20			ORAFOL 7900
✓ 356	W4-1L, Merge Left, Black on Yellow, 30" x 30" Type XI	5	EA	\$18.49	\$92.45			ORAFOL 9900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

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Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 357	W4-1L, Merge Left, Black on Yellow, 30" x 30" Type IX	10	EA	\$16.40	\$164.00			ORAFOL 7900
✓ 358	W4-1L, Merge Left, Black on Yellow, 36" x 36" Type XI	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 359	W4-1L, Merge Left, Black on Yellow, 36" x 36" Type IX	10	EA	\$23.61	\$236.10			ORAFOL 7900
✓ 360	W4-1R, Merge Right, Black on Yellow, 30" x 30" Type XI	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 361	W4-1R, Merge Right, Black on Yellow, 30" x 30" Type IX	25	EA	\$16.40	\$410.00			ORAFOL 7900
✓ 362	W4-1R, Merge Right, Black on Yellow, 36" x 36" Type XI	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 363	W4-1R, Merge Right, Black on Yellow, 36" x 36" Type IX	10	EA	\$23.61	\$236.10			ORAFOL 7900
✓ 364	W4-2L, Lane End, Black on Yellow, 30" x 30" Type XI	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 365	W4-2L, Lane End, Black on Yellow, 30" x 30" Type IX	15	EA	\$16.40	\$246.00			ORAFOL 7900
✓ 366	W4-2L, Lane End, Black on Yellow, 36" x 36" Type XI	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 367	W4-2L, Lane End, Black on Yellow, 36" x 36" Type IX	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 368	W4-2R, Lane End, Black on Yellow, 30" x 30" Type XI	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 369	W4-2R, Lane End, Black on Yellow, 30" x 30" Type IX	15	EA	\$16.40	\$246.00			ORAFOL 7900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 370	W4-2R, Lane End, Black on Yellow, 36" x 36" Type XI	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 371	W4-2R, Lane End, Black on Yellow, 36" x 36" Type IX	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 372	W4-3L, Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 373	W4-3L, Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.40	\$246.00			ORAFOL 7900
✓ 374	W4-3L, Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 375	W4-3L, Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 376	W4-3R, Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 377	W4-3R, Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.40	\$246.00			ORAFOL 7900
✓ 378	W4-3R, Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 379	W4-3R, Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 380	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type XI, 36" x 18"	5	EA	\$13.31	\$66.55			ORAFOL 9900
✓ 381	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type IX, 36" x 18"	10	EA	\$11.81	\$118.10			ORAFOL 7900
✓ 382	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type XI, 48" x 24"	5	EA	\$23.66	\$118.30			ORAFOL 9900

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No: TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 383	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type IX, 48" x 24"	20	EA	\$20.98	\$419.60			ORAFOL 7900
✓ 384	W4-6, Entering Roadway Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 385	W4-6, Entering Roadway Added Lane, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL 7900
✓ 386	W4-6, Entering Roadway Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 387	W4-6, Entering Roadway Added Lane, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.61	\$236.10			ORAFOL 7900
✓ 388	W6-1, Divided Highway, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 389	W6-1, Divided Highway, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 390	W8-1, Bump, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 391	W8-1, Bump, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.40	\$82.00			ORAFOL 7900
✓ 392	W8-2, DIP, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 393	W8-2, DIP, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.40	\$82.00			ORAFOL 7900
✓ 394	W8-4, Soft Shoulder, Black on Yellow Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 395	W8-4, Soft Shoulder, Black on Yellow Type IX, 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL 7900

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Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 396	W8-4, Soft Shoulder, Black on Yellow, Type XI 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 397	W8-4, Soft Shoulder, Black on Yellow, Type IX 36" x 36"	5	EA	\$23.61	\$118.05			ORAFOL 7900
✓ 398	W8-5, Slippery When Wet, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 399	W8-5, Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.40	\$410.00			ORAFOL 7900
✓ 400	W8-5, Slippery When Wet, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 401	W8-5, Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 402	W8-13, Bridge Ices Before Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 403	W8-13, Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 404	W8-17, Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 405	W8-17, Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 406	W8-18, Road May Be Flooded, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL 9900
✓ 407	W8-18, Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	30	EA	\$16.40	\$492.00			ORAFOL 7900
✓ 408	W9-1L, Left Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900

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Bid - SIGN BLANKS AND SIGN MATERIALS

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 409	W9-1L, Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 410	W9-1R, Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 411	W9-1R, Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 412	W9-2L, Lane Ends Merge Left, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 413	W9-2L, Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 414	W9-2R, Lane Ends Merge Right, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 415	W9-2R, Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL 7900
✓ 416	W10-1, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 417	W10-1, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 418	W10-2L, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 419	W10-2L, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 420	W10-2R, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 421	W10-1R, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 422	W10-3L, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 423	W10-3L, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 424	W10-3R, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 425	W10-3R, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 426	W10-4L, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 427	W10-4L, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 428	W10-4R, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL 9900
✓ 429	W10-4R, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.61	\$354.15			ORAFOL 7900
✓ 430	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 30" x 30", Type XI	5	EA	\$19.47	\$97.35			ORAFOL PREMIUM
✓ 431	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 30" x 30", Type IX	25	EA	\$18.87	\$471.75			ORAFOL PREMIUM
✓ 432	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 36" x 36", Type XI	5	EA	\$28.03	\$140.15			ORAFOL PREMIUM
✓ 433	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 36" x 36", Type IX	25	EA	\$27.17	\$679.25			ORAFOL PREMIUM
✓ 434	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 30" x 30", Type XI	5	EA	\$19.47	\$97.35			ORAFOL PREMIUM

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[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 435	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 30" x 30", Type IX	50	EA	\$18.87	\$943.50			ORAFOL PREMIUM
✓ 436	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 36" x 36", Type XI	5	EA	\$28.03	\$140.15			ORAFOL PREMIUM
✓ 437	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 36" x 36", Type IX	50	EA	\$27.17	\$1,358.50			ORAFOL PREMIUM
✓ 438	W11-3, Deer Traffic Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL
✓ 439	W11-3, Deer Traffic Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.40	\$246.00			ORAFOL
✓ 440	W11-3, Deer Traffic Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL
✓ 441	W11-3, Deer Traffic Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL
✓ 442	W11-5, Farm Machinery Traffic, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL
✓ 443	W11-5, Farm Machinery Traffic, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.40	\$82.00			ORAFOL
✓ 444	W11-7, Equestrian Traffic Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL
✓ 445	W11-7, Equestrian Traffic Black on Yellow, Type IX, 30" x 30"	20	EA	\$16.40	\$328.00			ORAFOL
✓ 446	W11-7, Equestrian Traffic Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL
✓ 447	W11-7, Equestrian Traffic Black on Yellow, Type IX, 33" x 36"	10	EA	\$23.61	\$236.10			ORAFOL
✓ 448	W11-9, Handicapped, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL
✓ 449	W11-9, Handicapped, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL
✓ 450	W11-9, Handicapped, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL
✓ 451	W11-9, Handicapped, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.61	\$236.10			ORAFOL

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 452	W11-11, Golf Cart Traffic, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL
✓ 453	W11-11, Golf Cart Traffic, Black on Yellow, Type IX, 36" x 36"	20	EA	\$23.61	\$472.20			ORAFOL
✓ 454	W12-1, Double Arrow, Black on Yellow Type XI, 24" X 24"	5	EA	\$11.84	\$59.20			ORAFOL
✓ 455	W12-1, Double Arrow, Black on Yellow Type IX, 24" X 24"	30	EA	\$10.56	\$316.80			ORAFOL
✓ 456	W12-1, Double Arrow, Black on Yellow Type XI, 30" X 30"	5	EA	\$18.49	\$92.45			ORAFOL
✓ 457	W12-1, Double Arrow, Black on Yellow Type IX, 30" X 30"	10	EA	\$16.40	\$164.00			ORAFOL
✓ 458	W12-2, Low Clearance, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL
✓ 459	W12-2, Low Clearance, Black on Yellow, Type IX, 36" x 36"	20	EA	\$23.61	\$472.20			ORAFOL
✓ 460	W13-1, Advisory Speed Black on Yellow, Type XI, 18" x 18"	5	EA	\$6.67	\$33.35			ORAFOL
✓ 461	W13-1, Advisory Speed Black on Yellow, Type IX, 18" x 18"	30	EA	\$5.94	\$178.20			ORAFOL
✓ 462	W13-1, Advisory Speed Black on Yellow, Type XI, 24" x 24"	5	EA	\$11.84	\$59.20			ORAFOL
✓ 463	W13-1, Advisory Speed Black on Yellow, Type IX, 24" x 24"	30	EA	\$10.56	\$316.80			ORAFOL
✓ 464	W14-1, Dead End, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL
✓ 465	W14-1, Dead End, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL
✓ 466	W14-2, No Outlet, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL
✓ 467	W14-2, No Outlet, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.40	\$164.00			ORAFOL
✓ 468	W14-3, No Passing Zone, Black on Yellow, Type XI, 48" x 36"	5	EA	\$35.50	\$177.50			ORAFOL
✓ 469	W14-3, No Passing Zone, Black on Yellow, Type IX, 48" x 36"	20	EA	\$31.48	\$629.60			ORAFOL

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 470	W15-1, Playground, Black on Fluorescent Yellow Green, Type XI, 36" x 36"	5	EA	\$28.03	\$140.15			ORAFOL PREMIUM
✓ 471	W15-1, Playground, Black on Fluorescent Yellow Green, Type IX, 36" x 36"	20	EA	\$27.17	\$543.40			ORAFOL PREMIUM
✓ 472	W15-1, Playground, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL
✓ 473	W15-1, Playground, Black on Yellow, Type IX, 36" x 36"	20	EA	\$23.61	\$472.20			ORAFOL
✓ 474	W16-1, Share The Road, Black on Yellow, Type XI, 18" x 24"	5	EA	\$8.89	\$44.45			ORAFOL
✓ 475	W16-1, Share The Road, Black on Yellow, Type IX, 18" x 24"	10	EA	\$7.87	\$78.70			ORAFOL
✓ 476	W16-1, Share The Road, Black on Yellow, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL
✓ 477	W16-1, Share The Road, Black on Yellow, Type IX, 24" x 30"	10	EA	\$13.20	\$132.00			ORAFOL
✓ 478	W16-2, (Blank) FEET, (English) Black on Yellow, Type XI, 18" x 12"	5	EA	\$4.72	\$23.60			ORAFOL
✓ 479	W16-2, (Blank) FEET, (English) Black on Yellow, Type IX, 18" x 12"	10	EA	\$4.11	\$41.10			ORAFOL
✓ 480	W16-2, (Blank) FEET, (English) Black on Yellow, Type XI, 24" x 18"	5	EA	\$8.89	\$44.45			ORAFOL
✓ 481	W16-2, (Blank) FEET, (English) Black on Yellow, Type IX, 24" x 18"	10	EA	\$7.87	\$78.70			ORAFOL
✓ 482	W16-2a, (Blank) FT, (English) Black on Yellow, Type XI, 24" x 12"	5	EA	\$5.92	\$29.60			ORAFOL
✓ 483	W16-2a, (Blank) FT, (English) Black on Yellow, Type IX, 24" x 12"	10	EA	\$5.24	\$52.40			ORAFOL
✓ 484	W16-2a, (Blank) FT, (English) Black on Yellow, Type XI, 30" x 18"	5	EA	\$11.10	\$55.50			ORAFOL
✓ 485	W16-2a, (Blank) FT, (English) Black on Yellow, Type IX, 30" x 18"	10	EA	\$9.90	\$99.00			ORAFOL
✓ 486	W16-7pL, Diagonal Arrow (Down to the Left), Black on Fluorescent Yellow Green, Type XI, 24" x 12"	5	EA	\$5.92	\$29.60			ORAFOL PREMIUM

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 487	W16-7pL, Diagonal Arrow (Down to the Left), Black on Fluorescent Yellow Green, Type IX, 24' x 12"	60	EA	\$5.24	\$314.40			ORAFOL PREMIUM
✓ 488	W16-7pR, Diagonal Arrow (Down to the Right), Black on Fluorescent Yellow Green, Type XI, 24' x 12"	5	EA	\$5.92	\$29.60			ORAFOL PREMIUM
✓ 489	W16-7pR, Diagonal Arrow (Down to the Right), Black on Fluorescent Yellow Green, Type IX, 24' x 12"	10	EA	\$5.24	\$52.40			ORAFOL PREMIUM
✓ 490	W16-9p, Ahead, Black on Fluorescent Yellow Green, Type XI, 24" x 12"	5	EA	\$5.92	\$29.60			ORAFOL PREMIUM
✓ 491	W16-9p, Ahead, Black on Fluorescent Yellow Green, Type IX, 24" x 12"	60	EA	\$5.24	\$314.40			ORAFOL PREMIUM
✓ 492	W25-1, Oncoming Traffic Has Extended Green, Black on Yellow Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL
✓ 493	W25-1, Oncoming Traffic Has Extended Green, Black on Yellow Type IX, 24" x 30"	20	EA	\$13.20	\$264.00			ORAFOL
✓ 494	W41-1, Border Only, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL
✓ 495	W41-1, Border Only, Black on Yellow, Type IX, 30" x 30"	80	EA	\$16.40	\$1,312.00			ORAFOL
✓ 496	W41-1, Border Only, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL
✓ 497	W41-1, Border Only, Black on Yellow, Type IX, 36" x 36"	30	EA	\$23.61	\$708.30			ORAFOL
✓ 498	W(NJ)7-5, Slow Moving Trucks, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL
✓ 499	W(NJ)7-5, Slow Moving Trucks, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.61	\$236.10			ORAFOL
✓ 500	W(NJ) 25-2, Hidden Driveway, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.49	\$92.45			ORAFOL
✓ 501	W(NJ) 25-2, Hidden Driveway Black on Yellow, Type IX, 30" x 30"	30	EA	\$16.40	\$492.00			ORAFOL
✓ 502	W(NJ) 25-2, Hidden Driveway, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 503	W(NJ) 25-2, Hidden Driveway Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.61	\$590.25			ORAFOL
CONSTRUCTION SIGN FACES								
✓ 504	R11-2, Road Closed, Black on White, Type XI, 48" x 30"	5	EA	\$29.58	\$147.90			ORAFOL
✓ 505	R11-2, Road Closed, Black on White, Type IX, 48" x 30"	20	EA	\$26.24	\$524.80			ORAFOL
✓ 506	R11-4, Road Closed to Thru Traffic Black on White, Type XI, 60" x 30"	5	EA	\$36.97	\$184.85			ORAFOL
✓ 507	R11-4, Road Closed to Thru Traffic Black on White, Type IX, 60" x 30"	25	EA	\$32.79	\$819.75			ORAFOL
✓ 508	R(NJ)11-5, Local Traffic Only, Black on White, Type XI, 48" x 36"	5	EA	\$35.52	\$177.60			ORAFOL
✓ 509	R(NJ)11-5, Local Traffic Only, Black on White, Type IX, 48" x 36"	10	EA	\$31.68	\$316.80			ORAFOL
✓ 510	M4-8a, End Detour, Black on Fluorescent Orange, Type IX, 24" x 18"	10	EA	\$8.26	\$82.60			ORAFOL PREMIUM
✓ 511	M4-9L, Detour, (Left) Black on Fluorescent Orange, Type IX, 30" x 24"	20	EA	\$8.26	\$165.20			ORAFOL PREMIUM
✓ 512	M4-9R, Detour, (Right) Black on Fluorescent Orange, Type IX, 30" x 24"	20	EA	\$13.77	\$275.40			ORAFOL PREMIUM
✓ 513	M4-9R, Detour, (Straight) Black on Fluorescent Orange, Type IX, 30" x 24"	50	EA	\$13.77	\$688.50			ORAFOL PREMIUM
✓ 514	M4-9L, Detour, (Inside Arrow) Black on Fluorescent Orange, Type IX, 48" x 18"	10	EA	\$16.52	\$165.20			ORAFOL PREMIUM
✓ 515	M4-9R, Detour, (Inside Arrow) Black on Fluorescent Orange, Type IX, 48" x 18"	10	EA	\$16.52	\$165.20			ORAFOL PREMIUM
✓ 516	W3-4, Be Prepared To Stop, Black on Fluorescent Orange, Type IX, 48" x 48"	10	EA	\$44.06	\$440.60			ORAFOL PREMIUM

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SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 517	W20-1, Road Work, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	25	EA	\$44.06	\$1,101.50			ORAFOL PREMIUM
✓ 518	W20-2, Detour, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 2 line sign)	10	EA	\$44.06	\$440.60			ORAFOL PREMIUM
✓ 519	W20-3, Road Closed, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$44.06	\$440.60			ORAFOL PREMIUM
✓ 520	W20-4, One Lane Road, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$44.06	\$440.60			ORAFOL PREMIUM
✓ 521	W20-5, Left Lane Closed, (xxx distance) Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$44.06	\$440.60			ORAFOL PREMIUM
✓ 522	W20-5, Right Lane Closed, (xxx distance) Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$44.06	\$440.60			ORAFOL PREMIUM
✓ 523	W20-7a, Flagger Fluorescent Orange, Type IX, 36" x 36"	20	EA	\$24.80	\$496.00			ORAFOL PREMIUM
✓ 524	W20-7a, Flagger Fluorescent Orange, Type IX, 48" x 48"	10	EA	\$44.06	\$440.60			ORAFOL PREMIUM
✓ 525	W21-5, Shoulder Work Fluorescent Orange, Type IX, 36" x 36"	20	EA	\$24.80	\$496.00			ORAFOL PREMIUM
✓ 526	W21-5, Shoulder Work Fluorescent Orange, Type IX, 48" x 48"	25	EA	\$44.06	\$1,101.50			ORAFOL PREMIUM
✓ 527	W24-1L, Double Reverse Curve (one lane) Black on Fluorescent Orange, Type IX, 48" x 48"	5	EA	\$44.06	\$220.30			ORAFOL PREMIUM
✓ 528	W24-1R, Double Reverse Curve (one lane) Black on Fluorescent Orange, Type IX, 48" x 48"	5	EA	\$44.06	\$220.30			ORAFOL PREMIUM
✓ 529	W24-1aL, Double Reverse Curve (two lane) Black on Fluorescent Orange, Type IX, 48" x 48"	5	EA	\$44.06	\$220.30			ORAFOL PREMIUM

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 530	W24-1aR, Double Reverse Curve (two lane) Black on Fluorescent Orange, Type IX, 48" x 48"	5	EA	\$44.06	\$220.30			ORAFOL PREMIUM
✓ 531	W41-1, Border Only Black on Fluorescent Orange, Type IX, 36" x 36"	25	EA	\$24.80	\$620.00			ORAFOL PREMIUM
✓ 532	W41-1, Border Only Black on Fluorescent Orange, Type IX, 48" x 48"	25	EA	\$44.06	\$1,101.50			ORAFOL PREMIUM
✓ 533	S1-1, School, Black on Fluorescent Yellow Green, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL PREMIUM
✓ 534	S1-1, School, Black on Fluorescent Yellow Green, Type IX, 36" x 36"	30	EA	\$23.61	\$708.30			ORAFOL PREMIUM
✓ 535	S1-1, School, Black on Fluorescent Yellow Green, Type XI, 48" x 48"	5	EA	\$47.32	\$236.60			ORAFOL PREMIUM
✓ 536	S1-1, School, Black on Fluorescent Yellow Green, Type IX, 48" x 48"	4	EA	\$41.97	\$167.88			ORAFOL PREMIUM
✓ 537	S3-1, School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, Type XI, 36" x 36"	5	EA	\$26.62	\$133.10			ORAFOL PREMIUM
✓ 538	S3-1, School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, Type IX, 36" x 36"	40	EA	\$23.61	\$944.40			ORAFOL PREMIUM
✓ 539	S4-2, When Children are Present, Black on White, Type XI, 24" x 10"	5	EA	\$4.91	\$24.55			ORAFOL PREMIUM
✓ 540	S4-2, When Children Are Present Black on White, Type IX, 24" x 10"	20	EA	\$4.65	\$93.00			ORAFOL PREMIUM
✓ 541	S4-3, School, Black on Fluorescent Yellow Green, Type XI, 24" x 8"	5	EA	\$4.20	\$21.00			ORAFOL PREMIUM
✓ 542	S4-3, School, Black on Fluorescent Yellow Green, Type IX, 24" x 8"	20	EA	\$3.61	\$72.20			ORAFOL PREMIUM

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 543	S4-4, When Flashing Black on White, Type XI, 24" x 10"	5	EA	\$4.90	\$24.50			ORAFOL
✓ 544	S4-4, When Flashing Black on White, Type IX, 24" x 10"	10	EA	\$4.69	\$46.90			ORAFOL
✓ 545	S4-5, Reduced School Speed Zone Ahead (MPH XXX), Black on FluorescentYellow Green, Type XI, 36" x 36"	5	EA	\$33.02	\$165.10			ORAFOL PREMIUM
✓ 546	S4-5, Reduced School Speed Zone Ahead (MPH XXX), Black on FluorescentYellow Green, Type IX, 36" x 36"	5	EA	\$28.19	\$140.95			ORAFOL PREMIUM
✓ 547	S5-1, School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, Type XI, 24" x 48"	4	EA	\$29.05	\$116.20			ORAFOL PREMIUM
✓ 548	S5-1, School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, Type IX, 24" x 48"	4	EA	\$23.08	\$92.32			ORAFOL PREMIUM
✓ 549	S5-2, End School Zone, Black on White, Type XI, 24" x 30"	5	EA	\$14.80	\$74.00			ORAFOL
✓ 550	S5-2, End School Zone, Black on White, Type IX, 24" x 30"	20	EA	\$13.20	\$264.00			ORAFOL
RECREATIONAL AND GUIDE SIGN FACES								
✓ 551	D9-2, Hospital Blue on White, Type IX, 24" x 24"	20	EA	\$10.49	\$209.80			ORAFOL
✓ 552	D9-13a, Hospital Blue on White, Type IX, 12" x 24"	10	EA	\$5.25	\$52.50			ORAFOL
✓ 553	D10-1, White on Green, (English) Type IX, 10" x 18"	50	EA	\$3.44	\$172.00			ORAFOL
✓ 554	D10-2, White on Green, (English) Type IX, 10" x 27"	25	EA	\$5.16	\$129.00			ORAFOL
✓ 555	EM-1, (Mod), (Blank Arrow) (Coastal Evacuation), Blue on White, Type IX, 24" x 24"	25	EA	\$10.49	\$262.25			ORAFOL
✓ 556	I-5, Airport, White on Green, Type IX, 24" x 24"	10	EA	\$10.49	\$104.90			ORAFOL
✓ 557	I-8, Library, White on Blue, Type IX, 24" x 24"	10	EA	\$10.49	\$104.90			ORAFOL
✓ 558	I-8p, Library, White on Blue, Type IX, 24" x 24"	10	EA	\$10.49	\$104.90			ORAFOL

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 559	M1-6, Ocean County 526, Yellow on Blue, Type IX, 24" x 24"	20	EA	\$10.80	\$216.00			ORAFOL
✓ 560	M1-6, Ocean County 527, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 561	M1-6, Ocean County 528, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 562	M1-6, Ocean County 530, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 563	M1-6, Ocean County 532, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 564	M1-6, Ocean County 537, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 565	M1-6, Ocean County 539, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 566	M1-6, Ocean County 547, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 567	M1-6, Ocean County 549, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 568	M1-6, Ocean County Rt. 554, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 569	M1-6, Ocean County 571, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 570	M1-6, Ocean County 601, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 571	M1-6, Ocean County 602, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 572	M1-6, Ocean County 603, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 573	M1-6, Ocean County 604, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 574	M1-6, Ocean County 605, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 575	M1-6, Ocean County 606, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 576	M1-6, Ocean County 608, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 577	M1-6, Ocean County 609, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL

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✓ 578	M1-6, Ocean County 610, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 579	M1-6, Ocean County 611, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 580	M1-6, Ocean County 612, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 581	M1-6, Ocean County 613, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 582	M1-6, Ocean County 614, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 583	M1-6, Ocean County 615, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 584	M1-6, Ocean County 616, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 585	M1-6, Ocean County 617, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 586	M1-6, Ocean County 618, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 587	M1-6, Ocean County 619, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 588	M1-6, Ocean County 620, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 589	M1-6, Ocean County 621, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 590	M1-6, Ocean County 622, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 591	M1-6, Ocean County 623, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 592	M1-6, Ocean County 624, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 593	M1-6, Ocean County 625, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 594	M1-6, Ocean County 626, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 595	M1-6, Ocean County 627, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 596	M1-6, Ocean County 628, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 597	M1-6, Ocean County 629, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 598	M1-6, Ocean County 630, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 599	M1-6, Ocean County 631, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 600	M1-6, Ocean County 632, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 601	M1-6, Ocean County 633, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 602	M1-6, Ocean County 634, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 603	M1-6, Ocean County 635, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 604	M1-6, Ocean County 636, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 605	M1-6, Ocean County 637, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 606	M1-6, Ocean County 638, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 607	M1-6, Ocean County 639, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 608	M1-6, Ocean County 640, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 609	M1-6, Ocean County 641, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 610	M1-6, Ocean County 642, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00			ORAFOL
✓ 611	M2-1, JCT, Blue on Yellow, Type IX, 21" x 15"	25	EA	\$5.92	\$148.00			ORAFOL
✓ 612	M3-1, North, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.40	\$135.00			ORAFOL
✓ 613	M3-2, East, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.40	\$135.00			ORAFOL
✓ 614	M3-3, South, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.40	\$135.00			ORAFOL
✓ 615	M3-4, West, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.40	\$135.00			ORAFOL

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 616	M4-5, TO, Yellow on Blue, Type IX, 24" x 12"	10	EA	\$5.40	\$54.00			ORAFOL
✓ 617	M4-6, END, Yellow on Blue, Type IX, 24" x 12"	10	EA	\$5.40	\$54.00			ORAFOL
✓ 618	M5-1L, Directional Arrow up & to the Left, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$5.92	\$59.20			ORAFOL
✓ 619	M5-1R, Directional Arrow up & to the Right, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$5.92	\$118.40			ORAFOL
✓ 620	M6-1, Directional Arrow Right / Left, Yellow on Blue, Type IX, 21" x 15"	25	EA	\$5.92	\$148.00			ORAFOL
✓ 621	M6-1, Directional Arrow Right / Left, White on Blue, Type IX, 21" x 15" (for use with Hospital signs)	10	EA	\$5.92	\$59.20			ORAFOL
✓ 622	M6-2, Directional Arrow, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$5.92	\$59.20			ORAFOL
✓ 623	M6-2, Directional Arrow, White on Blue, Type IX, 21" x 15" (for use with Hospital signs)	10	EA	\$5.92	\$59.20			ORAFOL
✓ 624	M6-3, Directional Arrow Straight Ahead, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$5.92	\$118.40			ORAFOL
✓ 625	M6-3, Directional Arrow Straight Ahead, White on Blue, Type IX, 21" x 15" (for use with Hospital signs)	10	EA	\$5.92	\$59.20			ORAFOL
✓ 626	M6-4, Directional Double Arrow, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$5.92	\$118.40			ORAFOL
✓ 627	M6-5, Directional Diagonal Double Arrow, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$5.92	\$59.20			ORAFOL
✓ 628	M6-6L, Directional Arrow Straight & to the Left, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$5.92	\$29.60			ORAFOL
✓ 629	M6-6R, Directional Arrow Straight & to the Right, Yellow on Blue, Type IX, 21" x 15"	5	EA	\$5.92	\$29.60			ORAFOL
✓ 630	M6- Spur, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$5.92	\$59.20			ORAFOL
OBJECT MARKER AND BARRICADE SIGN FACES								
✓ 631	OM1-1, Object Marker Reflector-Yellow Background Yellow, Type IX 18" x 18"	20	EA	\$6.11	\$122.20			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 632	OM-3L, Object Marker Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$5.90	\$147.50			
✓ 633	OM-3R, Object Marker Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$5.90	\$147.50			
✓ 634	OM-4-1, Object Marker Reflectors -Red, Background-Red, Type IX, 18" x 18"	10	EA	\$6.11	\$61.10			
✓ 635	3326L L/W Pris Hi Barr Mis, Red on White, Type XI, 8" x 50 Yard roll	1	ROLL	\$161.98	\$161.98			bidding type 4 orafol 5934 Type 9 & 11 have been discontinued in this sheeting
✓ 636	3326L L/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$161.98	\$161.98			bidding type 4 orafol 5934 Type 9 & 11 have been discontinued in this sheeting
✓ 637	3326R R/W Pris Hi Barr Mis, Red on White, Type XI, 8" x 50 Yard roll	1	ROLL	\$161.98	\$161.98			bidding type 4 orafol 5934 Type 9 & 11 have been discontinued in this sheeting

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 638	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$161.98	\$161.98			bidding type 4 orafol 5934 Type 9 & 11 have been discontinued in this sheeting
✓ 639	3326L L/W Pris Hi Barr Mis, Orange on White, Type XI, 8" x 50 Yard roll	2	ROLL	\$165.00	\$330.00			bidding type 4 orafol 5934 Type 9 & 11 have been discontinued in this sheeting
✓ 640	3326R R/W Pris Hi Barr Mis, Orange on White, Type IX, 8" x 50 Yard roll	2	ROLL	\$165.00	\$330.00			bidding type 4 orafol 5934 Type 9 & 11 have been discontinued in this sheeting
✓ 641	Shur-Tite U-Flex SM Del.-36", Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands (or equal) (with mastic pad, & Anchor Hardware)	150	EA	\$93.57	\$14,035.50			
✓ 642	Shur-Tite U-Flex SM Del.-36", White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands (or equal) (with mastic pad, & Anchor Hardware)	225	EA	\$93.57	\$21,053.25			
✓ 643	Mastic Adhesive Pads for Shur-Tite U-Flex SM Del.-36" (8" Square)	60	EA	\$3.12	\$187.20			
✓ 644	Shur-Curb Traffic Separator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands Type XI (with anchor Hardware) No Substitutions	70	EA	\$98.45	\$6,891.50			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 645	Shur-Curb Traffic Separator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands Type IX (with anchor Hardware) No Substitutions	75	EA	\$98.45	\$7,383.75			
✓ 646	Shur-Curb Traffic Separator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands Type XI (with anchor Hardware) No Substitutions	70	EA	\$98.45	\$6,891.50			
✓ 647	Shur-Curb Traffic Separator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands Type IX (with anchor Hardware) No Substitutions	75	EA	\$98.45	\$7,383.75			
✓ 648	Brite- Max Multi- View Post Reflector 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type XI (Yellow) 72"	100	EA	\$41.26	\$4,126.00			
✓ 649	Brite- Max Multi- View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, the metal is bent at 45-degree angles Type IX (Yellow) 72"	200	EA	\$41.26	\$8,252.00			
✓ 650	Brite- Max Multi-View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, the metal is bent at 45-degree angles Type XI (White) 72"	100	EA	\$41.26	\$4,126.00			
✓ 651	Brite- Max Multi- View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (White) 72"	50	EA	\$41.26	\$2,063.00			
✓ 652	Brite- Max Multi-View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type XI (Red) 72"	150	EA	\$41.26	\$6,189.00			
✓ 653	Brite- Max Multi- View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (Red) 72"	80	EA	\$41.26	\$3,300.80			
✓ 654	Brite- Max Multi-View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type XI (Fluorescent Yellow Green) 72"	10	EA	\$41.26	\$412.60			
✓ 655	Brite- Max Multi- View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (Fluorescent Yellow Green) 72"	50	EA	\$41.26	\$2,063.00			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 656	Pan Head, Square Drive #10 -3/4"Screw, for mounting Briteside Marker, 100/pack	3	PACK	\$15.20	\$45.60			
✓ 657	Pan Head Square Drive #10 -2"Screw, for mounting Briteside Marker, 100/pack	3	PACK	\$18.40	\$55.20			
✓ 658	#10 Drive Bit, for use with panhead square drive screws	12	EA	\$2.60	\$31.20			
✓ 659	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	550	EA	\$3.80	\$2,090.00			
✓ 660	Reflectors, Side Mount, FT1 for Concrete Barrier, 1 Way, PCBMT12 Type IX 1 Sided, White/Yellow	100	EA	\$3.80	\$380.00			
✓ 661	Epoxy, Caulk 14 oz. tube, for reflectors, 12/case	6	CASE	\$90.45	\$542.70			
SECTION III - SCOTCHLITE REFLECTIVE SHEETING								
✓ 662	Fluorescent Yellow Green, 3M #4083 (P/S), Type XI, Or equal, 48" x 50 yard roll	1	ROLL	\$1,546.00	\$1,546.00			Orafol Premium
✓ 663	Fluorescent Yellow Green, 3M #4083 (P/S), Type IX, or equal, 48" x 50 yard roll	1	ROLL	\$1,418.00	\$1,418.00			Orafol Premium
✓ 664	Fluorescent Yellow Green, 3M #4083 (P/S), Type XI, or equal, 36" x 50 yard roll	1	ROLL	\$1,160.00	\$1,160.00			Orafol Premium
✓ 665	Fluorescent Yellow Green, 3M #4083 (P/S), Type IX, or equal, 36" x 50 yard roll	1	ROLL	\$1,057.50	\$1,057.50			Orafol
✓ 666	Green (P/S), 3M #4097, Type XI, or equal, 48" x 50 yard roll	1	ROLL	\$1,390.60	\$1,390.60			Orafol
✓ 667	Green (P/S), 3M #4097, Type IX, of equal, 48" x 50 yard roll	1	ROLL	\$1,325.00	\$1,325.00			Orafol
✓ 668	Green (P/S), 3M #4097, Type XI, or equal, v36" x 50 yard roll	1	ROLL	\$1,042.95	\$1,042.95			Orafol
✓ 669	Green (P/S), 3M #4097, Type IX, or equal, v36" x 50 yard roll	1	ROLL	\$993.75	\$993.75			Orafol
✓ 670	Fluorescent Orange (P/S), 3M #4084, Type XI, or equal, 48" x 50 yard roll	1	ROLL	\$1,477.50	\$1,477.50			Orafol Premium

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 671	Fluorescent Orange (P/S), 3M #4084, Type IX, or equal, 48" x 50 yard roll	3	ROLL	\$1,325.00	\$3,975.00			Orafol Premium
✓ 672	Fluorescent Orange (P/S), 3M #4084, Type XI, or equal, 36" x 50 yard roll	1	ROLL	\$1,108.00	\$1,108.00			Orafol Premium
✓ 673	Fluorescent Orange (P/S), 3M #4084, Type IX, or equal, 36" x 50 yard roll	3	ROLL	\$993.75	\$2,981.25			Orafol Premium
✓ 674	Silver/White (P/S), 3M #4090, Type XI, or Equal, 48" x 50 yard roll	1	ROLL	\$1,325.00	\$1,325.00			orafol
✓ 675	Silver/White (P/S), 3M #4090, Type IX, or Equal, 48" x 50 yard roll	2	ROLL	\$1,325.00	\$2,650.00			orafol
✓ 676	Silver/White (P/S), 3M #4090, Type XI, or Equal, 36" x 50 yard roll	1	ROLL	\$1,042.95	\$1,042.95			orafol
✓ 677	Silver/White (P/S), 3M #4090, Type IX, or Equal, 36" x 50 yard roll	4	ROLL	\$993.75	\$3,975.00			orafol
✓ 678	Silver/White (P/S), 3M #4090, Type XI, or Equal, 30" x 50 yard roll	1	ROLL	\$870.00	\$870.00			orafol
✓ 679	Silver/White (P/S), 3M #4090, Type IX, or Equal, 30" x 50 yard roll	3	ROLL	\$828.10	\$2,484.30			orafol
✓ 680	Yellow (P/S), 3M #4091, Type XI, or Equal, 36" x 50 yard roll	1	ROLL	\$1,042.95	\$1,042.95			orafol
✓ 681	Yellow (P/S), 3M #4091, Type IX, or Equal, 36" x 50 yard roll	4	ROLL	\$993.75	\$3,975.00			orafol
✓ 682	Yellow (P/S), 3M #4091, Type XI, or Equal, 30" x 50 yard roll	1	ROLL	\$870.00	\$870.00			orafol
✓ 683	Yellow (P/S), 3M #4091, Type IX, or Equal, 30" x 50 yard roll	3	ROLL	\$828.10	\$2,484.30			orafol
✓ 684	ES FL YLW CONSP, #983-21 2" x 150 foot roll	6	ROLL	\$82.40	\$494.40			Orafol V82
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)								
✓ 685	Premium Reflective (Gold), 3M 680CR-064 15" x 50 yard roll	1	ROLL	\$438.92	\$438.92			orafol S650-015-ra
✓ 686	3 Mil Premium Vinyl (Black), ATSM V41500 Series 30" x 50 yard roll	20	ROLL	\$132.35	\$2,647.00			orafol 651

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 687	3 Mil Premium Vinyl, (Blue), ATSM V41500 30" x 50 yard roll	1	ROLL	\$154.41	\$154.41			orafol 651
✓ 688	3 Mil Premium Vinyl, (Green), ATSM V41500 30" x 50 yard roll	1	ROLL	\$154.41	\$154.41			orafol 651
✓ 689	3 Mil Premium Vinyl, (Cardinal Red), ATSM V41500 30" x 50 yard roll	1	ROLL	\$154.41	\$154.41			orafol 651
✓ 690	3 Mil Premium Vinyl, (White), ATSM V41500 30" x 50 yard roll	2	ROLL	\$154.41	\$308.82			orafol 651
✓ 691	3 Mil Premium Vinyl (Yellow), ATSM V41500 30" x 50 yard roll	1	ROLL	\$154.41	\$154.41			orafol 651
✓ 692	2 Mil Scotchcal Vinyl (Satin Gold), 3M 7725-131, 15" x 50 yard roll	1	ROLL	\$344.61	\$344.61			FDC 7725.131
✓ 693	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	1	ROLL	\$22.20	\$22.20			FDC
✓ 694	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	1	ROLL	\$29.88	\$29.88			FDC
✓ 695	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	1	PKG	\$9.00	\$9.00			FDC
✓ 696	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	1	PKG	\$9.50	\$9.50			orafol 751-48-070
SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL								
✓ 697	Blue, 3M 1175 30" x 50 yard roll, or equal	4	ROLL	\$354.00	\$1,416.00			orafol 5061
✓ 698	Brown, 3M 1179 30" x 50 yard roll, or equal	4	ROLL	\$354.00	\$1,416.00			orafol 5061
✓ 699	Green, 3M 1170 30" x 50 yard roll, or equal	4	ROLL	\$354.00	\$1,416.00			orafol 5061
✓ 700	Green, 3M 1170 18" x 50 yard roll, or equal	5	ROLL	\$212.40	\$1,062.00			orafol 5061
✓ 701	Red, 3M 1172 30" x 50 yard roll, or equal	5	ROLL	\$354.00	\$1,770.00			orafol 5061
✓ 702	Red, 3M 1172 18" x 50 yard roll, or equal	3	ROLL	\$212.40	\$637.20			orafol 5061
✓ 703	Yellow, 3M 1171 30" x 50 yard roll, or equal	1	ROLL	\$354.00	\$354.00			orafol 5061

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 704	ATSM Premask Transfer Tape PM Clear 4" X 100yds	10	ROLL	\$25.66	\$256.60			ATSM 4100CZ
✓ 705	ATSM Premask Transfer Tape PM Clear 10" X 100yds	10	ROLL	\$48.55	\$485.50			ATSM 10100-CZ
✓ 706	ATSM Premask Transfer Tape PM Clear 12" X 100yds	10	ROLL	\$56.14	\$561.40			ATSM 12100-CZ
✓ 707	Standard Overlam for use on Reflective Materials 3M# 1170 36" x 50 yard roll	2	ROLL	\$369.00	\$738.00			ORAFOL 5061 CLEAR
✓ 708	Premium Overlam for use on DG3 Materials 3M# 1160 36" x 50 yard roll	2	ROLL	\$592.94	\$1,185.88			ORAFOL 5061 CLEAR GRAFFITI FILM

RESOLUTION

November 19, 2025

WHEREAS, on September 30, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of COMPLETED TRAFFICS SIGNS 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>
National Highway Products, Inc. 301 Riverside Drive Millville, NJ 08332 (856) 692-7572	Lightle Enterprises of Ohio LLC 22 E Springfield Street Frankfort, OH 45628 (740) 998-5363
Posh Consulting LLC 2810 N Church Street Wilmington, DE 19802 (646) 671-0850	

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Completed Traffic Signs for the County of Ocean, for the contract period of one (1) year from December 4, 2025 through December 3, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. NATIONAL HIGHWAY PRODUCTS, INC. for two hundred, seventy-one (271) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151,

152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270 and 271.

For a Total Lump Sum Award (Item Nos. 1 - 271) of \$161,875.97

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-162.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Engineering Department and National Highway Products, Inc. the successful bidder.

PRICE TABLES
COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 1	R1-1 Stop, White on Red 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	20	EA	\$39.14	\$782.80		Bidding Orafol sheeting on all signs	
✓ 2	R1-1 Stop, White on Red 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	200	EA	\$36.16	\$7,232.00		Bidding Orafol sheeting on all signs	
✓ 3	R1-1 Stop White on Red 36" x 36" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type XI	20	EA	\$55.54	\$1,110.80		Bidding Orafol sheeting on all signs	
✓ 4	R1-1 Stop, White on Red 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing- ASTM Type IX	300	EA	\$49.73	\$14,919.00		Bidding Orafol sheeting on all signs	
✓ 5	R1-1 Stop, White on Red 48" x 48" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$88.68	\$886.80		Bidding Orafol sheeting on all signs	
✓ 6	R1-1 Stop, White on Red 48" x 48" Aluminum Alloy Gauge - .080/5052 H38 Facing ASTM Type XI	5	EA	\$95.09	\$475.45		Bidding Orafol sheeting on all signs	
✓ 7	R1-1 Stop, White on Red 18" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	5	EA	\$14.82	\$74.10		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 8	R1-4 All Way, White on Red 18" x 6" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$7.53	\$37.65		Bidding Orafol sheeting on all signs	
✓ 9	R1-4 All Way, White on Red 18" x 6" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	20	EA	\$6.96	\$139.20		Bidding Orafol sheeting on all signs	
✓ 10	R1-4 All Way, White on Red 30" x 15" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	20	EA	\$20.06	\$401.20		Bidding Orafol sheeting on all signs	
✓ 11	R1-4 All Way, White on Red 30" x 15" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type XI	6	EA	\$19.61	\$117.66		Bidding Orafol sheeting on all signs	
✓ 12	R1-5Bb Stop Here for Pedestrians Black on White / Red Stop Symbol 30" x 30" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type IX	20	EA	\$39.98	\$799.60		Bidding Orafol sheeting on all signs	
✓ 13	R1-5BbR Stop Here for Pedestrians Black on White / Red Stop Symbol 30" x 30" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type XI	20	EA	\$43.06	\$861.20		Bidding Orafol sheeting on all signs	
✓ 14	R1-5Bb Stop Here for Pedestrian 36" x 36" Black on White / Red Symbol Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$57.59	\$287.95		Bidding Orafol sheeting on all signs	
✓ 15	R1-5BbR Stop Here for Pedestrian 36" x 36" Black on White / Red Symbol Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$62.00	\$310.00		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 16	R2-1 Speed Limit (XXX) Blank Speed White on Red 24" x 30" Aluminum Alloy Gauge - .80/5052 H38 Facing ASTM Type IX	150	EA	\$31.37	\$4,705.50		Bidding Orafol sheeting on all signs	
✓ 17	R2-1 Speed Limit (XXX) Blank Speed White on Red 24" x 30" Aluminum Alloy Gauge - .80/5052 H38 Facing ASTM Type XI	5	EA	\$33.76	\$168.80		Bidding Orafol sheeting on all signs	
✓ 18	R2-1 Speed Limit (XXX) Blank Speed White on Red 30" x 36" Aluminum Alloy Gauge - .80/5052 H38 Facing ASTM Type IX	150	EA	\$47.05	\$7,057.50		Bidding Orafol sheeting on all signs	
✓ 19	R2-1 Speed Limit (XXX) Blank Speed White on Red 30" x 36" Aluminum Alloy Gauge - .80/5052 H38 Facing ASTM Type XI	5	EA	\$50.66	\$253.30		Bidding Orafol sheeting on all signs	
✓ 20	R3-1 No Right Turn, Red and Black on White 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$25.59	\$1,023.60		Bidding Orafol sheeting on all signs	
✓ 21	R3-1 No Right Turn 24"x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$27.56	\$137.80		Bidding Orafol sheeting on all signs	
✓ 22	R3-1 No Right Turn, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing ASTM Type IX	10	EA	\$39.98	\$399.80		Bidding Orafol sheeting on all signs	
✓ 23	R3-1 No Right Turn 30" x30" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$43.06	\$215.30		Bidding Orafol sheeting on all signs	

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Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 24	R3-1 No Right Turn, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$57.59	\$575.90		Bidding Orafol sheeting on all signs	
✓ 25	R3-1 No Right Turn 36"x36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$62.00	\$310.00		Bidding Orafol sheeting on all signs	
✓ 26	R3-2 No Left Turn 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	40	EA	\$25.59	\$1,023.60		Bidding Orafol sheeting on all signs	
✓ 27	R3-2 No Left Turn 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type XI	5	EA	\$27.56	\$137.80		Bidding Orafol sheeting on all signs	
✓ 28	R3-2 No Left Turn 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$39.98	\$399.80		Bidding Orafol sheeting on all signs	
✓ 29	R3-2 No Left Turn 30"x30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$43.06	\$215.30		Bidding Orafol sheeting on all signs	
✓ 30	R3-2 No Left Turn 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$57.59	\$575.90		Bidding Orafol sheeting on all signs	
✓ 31	R3-2 No Left Turn 36"x36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$62.00	\$310.00		Bidding Orafol sheeting on all signs	

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Bid - COMPLETED TRAFFIC SIGNS

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 32	R3-3 No Turns, Black on White 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$25.09	\$1,003.60		Bidding Orafol sheeting on all signs	
✓ 33	R3-3 No Turns 24" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$27.02	\$135.10		Bidding Orafol sheeting on all signs	
✓ 34	R3-3 No Turns 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$60.79	\$1,215.80		Bidding Orafol sheeting on all signs	
✓ 35	R3-3 No Turns 36"x36" Aluminum Alloy Gauge - .080/5052 H38 Facing ASTM Type XI	5	EA	\$62.00	\$310.00		Bidding Orafol sheeting on all signs	
✓ 36	R3-4 No U Turn, Red and Black on White 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	49	EA	\$25.59	\$1,253.91		Bidding Orafol sheeting on all signs	
✓ 37	R3-4 No U Turn, Red and Black on White 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type XI	5	EA	\$27.56	\$137.80		Bidding Orafol sheeting on all signs	
✓ 38	R3-4 No U Turns 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$39.98	\$399.80		Bidding Orafol sheeting on all signs	
✓ 39	R3-4 No U Turns 30"x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$43.06	\$215.30		Bidding Orafol sheeting on all signs	

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Bid - COMPLETED TRAFFIC SIGNS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 40	R3-4 No U Turns 36"x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$57.59	\$287.95		Bidding Orafol sheeting on all signs	
✓ 41	R3-4 No U Turns 36"x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$62.00	\$310.00		Bidding Orafol sheeting on all signs	
✓ 42	R3-7L Left Lane Must Turn Left, Black on White 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	30	EA	\$39.21	\$1,176.30		Bidding Orafol sheeting on all signs	
✓ 43	R3-7L Left Lane Must Turn Left 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 44	R3-7R Right Lane Must Turn Right, Black on White 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$39.21	\$784.20		Bidding Orafol sheeting on all signs	
✓ 45	R3-7R Right Lane Must Turn Right 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 46	R3-9b Center Lane, Black on White 24" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	30	EA	\$37.78	\$1,133.40		Bidding Orafol sheeting on all signs	
✓ 47	R3-9b Center Lane, Black on White 24" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$40.52	\$202.60		Bidding Orafol sheeting on all signs	

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Bid - COMPLETED TRAFFIC SIGNS

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 48	R3-18 U and Left Turn Prohibition 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$25.59	\$255.90		Bidding Orafol sheeting on all signs	
✓ 49	R3-18 U and Left Turn Prohibition 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$27.56	\$137.80		Bidding Orafol sheeting on all signs	
✓ 50	R3-18 U and Left Turn Prohibition 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$39.98	\$199.90		Bidding Orafol sheeting on all signs	
✓ 51	R3-18 U and Left Turn Prohibition 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$43.06	\$215.30		Bidding Orafol sheeting on all signs	
✓ 52	R3-18 U and Left Turn Prohibition 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$57.59	\$287.95		Bidding Orafol sheeting on all signs	
✓ 53	R3-18 U and Left Turn Prohibition 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$62.00	\$310.00		Bidding Orafol sheeting on all signs	
✓ 54	R4-7 Keep Right, Black on White 24" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	100	EA	\$31.48	\$3,148.00		Bidding Orafol sheeting on all signs	
✓ 55	R4-7 Keep Right, Black on White 24" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$33.76	\$168.80		Bidding Orafol sheeting on all signs	

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 56	R4-7 Keep Right, Black on White 36" x 48" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	5	EA	\$75.56	\$377.80		Bidding Orafol sheeting on all signs	
✓ 57	R4-7 Keep Right, Black on White 36" x 48" Aluminum Alloy Gauge -.080/5052. H-38 Facing-ASTM Type XI	5	EA	\$81.04	\$405.20		Bidding Orafol sheeting on all signs	
✓ 58	R5-1 Do Not Enter, Red on White 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$39.21	\$1,568.40		Bidding Orafol sheeting on all signs	
✓ 59	R5-1 Do Not Enter, Red on White 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 60	R5-1 Do Not Enter, Red on White 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$56.42	\$1,128.40		Bidding Orafol sheeting on all signs	
✓ 61	R5-1 Do Not Enter, on White 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 62	R5-1a Wrong Way, Red on White 30" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$23.53	\$941.20		Bidding Orafol sheeting on all signs	
✓ 63	R5-1a Wrong Way, Red on White 30" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$25.32	\$126.60		Bidding Orafol sheeting on all signs	

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Bid - COMPLETED TRAFFIC SIGNS

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 64	R5-1a Wrong Way, Red on White 36" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$37.64	\$1,505.60		Bidding Orafol sheeting on all signs	
✓ 65	R5-1a Wrong Way, Red on White 36" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$40.52	\$202.60		Bidding Orafol sheeting on all signs	
✓ 66	R5-1b Bicycle Wrong Way, Red on White 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	100	EA	\$9.98	\$998.00		Bidding Orafol sheeting on all signs	
✓ 67	R5-1b Bicycle Wrong Way, Red on White 12" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$11.91	\$59.55		Bidding Orafol sheeting on all signs	
✓ 68	R6-1L One Way, Black on White 36" x 12" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	30	EA	\$18.82	\$564.60		Bidding Orafol sheeting on all signs	
✓ 69	R6-1L One Way, Black on White 36" x 12" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$20.26	\$101.30		Bidding Orafol sheeting on all signs	
✓ 70	R6-1R One Way, Black on White 36" x 12" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	100	EA	\$18.82	\$1,882.00		Bidding Orafol sheeting on all signs	
✓ 71	R6-1R One Way, Black on White 36" x 12" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$20.26	\$101.30		Bidding Orafol sheeting on all signs	

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 72	R7-1 No Parking Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	30	EA	\$9.98	\$299.40		Bidding Orafol sheeting on all signs	
✓ 73	R7-1 No Parking Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	6	EA	\$11.91	\$71.46		Bidding Orafol sheeting on all signs	
✓ 74	R7-1 No Parking Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$9.98	\$199.60		Bidding Orafol sheeting on all signs	
✓ 75	R7-1 No Parking Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$11.91	\$71.46		Bidding Orafol sheeting on all signs	
✓ 76	R7-1 No Parking Any Time, Red on White, Left Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$9.98	\$199.60		Bidding Orafol sheeting on all signs	
✓ 77	R7-1 No Parking Any Time, Red on White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$11.91	\$71.46		Bidding Orafol sheeting on all signs	
✓ 78	R7-4 No Standing Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	30	EA	\$9.98	\$299.40		Bidding Orafol sheeting on all signs	
✓ 79	R7-4 No Standing Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	6	EA	\$11.91	\$71.46		Bidding Orafol sheeting on all signs	

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 80	R7-4 No Standing Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$9.98	\$199.60		Bidding Orafol sheeting on all signs	
✓ 81	R7-4 No Standing Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$11.91	\$71.46		Bidding Orafol sheeting on all signs	
✓ 82	R7-4 No Standing Any Time, Red on White, Left Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$9.98	\$199.60		Bidding Orafol sheeting on all signs	
✓ 83	R7-4 No Standing Any Time, Red on White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$11.91	\$71.46		Bidding Orafol sheeting on all signs	
✓ 84	R9-3c Ride With Traffic, Black on White, 12" x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	100	EA	\$6.79	\$679.00		Bidding Orafol sheeting on all signs	
✓ 85	R9-3c Ride With Traffic, Black on White, 12" x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$8.89	\$44.45		Bidding Orafol sheeting on all signs	
✓ 86	R10-11a No Turn On Red, Black on White, 24" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$31.37	\$627.40		Bidding Orafol sheeting on all signs	
✓ 87	R10-11a No Turn On Red, Black on White, 24" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$33.76	\$168.80		Bidding Orafol sheeting on all signs	

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
88	R10-11b No Turn On Red, Black on White, 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$25.59	\$511.80		Bidding Orafol sheeting on all signs	
89	R10-11b No Turn On Red, Black on White, 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$27.02	\$135.10		Bidding Orafol sheeting on all signs	
90	R10-11b No Turn On Red, Black on White, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$39.21	\$392.10		Bidding Orafol sheeting on all signs	
91	R10-11b No Turn On Red, Black on White, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
92	R11-2 Road Closed, Black on White, 48" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$62.96	\$629.60		Bidding Orafol sheeting on all signs	
93	R11-2 Road Closed, Black on White, 48" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$67.54	\$337.70		Bidding Orafol sheeting on all signs	
94	R11-4 Road Closed to Thru Traffic, Black on White, 60" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$78.71	\$787.10		Bidding Orafol sheeting on all signs	
95	R11-4 Road Closed to Thru Traffic, Black on White, 60" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$84.42	\$422.10		Bidding Orafol sheeting on all signs	

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 96	R(NJ)7-4X Red On White Double Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	50	EA	\$9.98	\$499.00		Bidding Orafol sheeting on all signs	
✓ 97	R(NJ)7-4X Red On White Double Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$11.91	\$59.55		Bidding Orafol sheeting on all signs	
✓ 98	R(NJ)7-4L Red On White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$9.98	\$199.60		Bidding Orafol sheeting on all signs	
✓ 99	R(NJ)7-4L, No Stopping or Standing Red on White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$11.91	\$59.55		Bidding Orafol sheeting on all signs	
✓ 100	R(NJ)7-4R No Stopping or Standing, Red on White Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$9.98	\$99.80		Bidding Orafol sheeting on all signs	
✓ 101	R(NJ)7-4R No Stopping or Standing, Red on White Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$11.91	\$59.55		Bidding Orafol sheeting on all signs	
✓ 102	R(NJ)7-4X No Stopping or Standing, Red on White Double Arrow, 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	25	EA	\$18.82	\$470.50		Bidding Orafol sheeting on all signs	
✓ 103	R(NJ)7-4X No Stopping or Standing Red On White Double Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$20.26	\$101.30		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - COMPLETED TRAFFIC SIGNS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 104	R(NJ)7-4R Red On White Right Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	12	EA	\$18.82	\$225.84		Bidding Orafol sheeting on all signs	
✓ 105	R(NJ)7-4R, No Stopping or Standing Red on White Right Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$20.26	\$121.56		Bidding Orafol sheeting on all signs	
✓ 106	R(NJ)7-4L No Stopping or Standing, Red on White Left Arrow, 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	15	EA	\$18.82	\$282.30		Bidding Orafol sheeting on all signs	
✓ 107	R(NJ)7-4L No Stopping or Standing, Red on White Left Arrow, 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	25	EA	\$20.26	\$506.50		Bidding Orafol sheeting on all signs	
✓ 108	R7-8 Reserved Parking Legend-Green (retrorefl) White Symbol on Blue (retrorefl) Background - White (retrorefl) 12" x 18" (No Arrow) Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	30	EA	\$12.21	\$366.30		Bidding Orafol sheeting on all signs	
✓ 109	R7-8 Reserved Parking Legend-Green (retrorefl), White Symbol on Blue (retrorefl) Background 12" x 18" (No Arrow) Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	6	EA	\$13.14	\$78.84		Bidding Orafol sheeting on all signs	
✓ 110	R(NJ)7-8A Penalty Plate, Black on White 12" x 10" (current penalty standard) Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX (used in conjunction with R7-8)	20	EA	\$8.31	\$166.20		Bidding Orafol sheeting on all signs	
✓ 111	R(NJ)7-8A Penalty Plate, Black on White 12" x 10" (current penalty standard) Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI (used in conjunction with R7-8)	6	EA	\$9.46	\$56.76		Bidding Orafol sheeting on all signs	

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Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 112	R9-3a No Pedestrian, Black on White, Red Circle / diagonal 24"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	30	EA	\$25.59	\$767.70		Bidding Orafol sheeting on all signs	
✓ 113	R9-3a No Pedestrian, Black on White, Red Circle /diagonal 24"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$27.56	\$137.80		Bidding Orafol sheeting on all signs	
✓ 114	R9-3bL Use Crosswalk, Black on White, 18"x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	30	EA	\$9.98	\$299.40		Bidding Orafol sheeting on all signs	
✓ 115	R9-3bL Use Crosswalk, Black on White, 18"x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$11.21	\$56.05		Bidding Orafol sheeting on all signs	
✓ 116	R9-3bR Use Crosswalk, Black on White, 18"x12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	30	EA	\$9.98	\$299.40		Bidding Orafol sheeting on all signs	
✓ 117	R9-3bR Use Crosswalk, Black on White, 18"x12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$11.21	\$56.05		Bidding Orafol sheeting on all signs	
✓ 118	R7-8b Van Accessible Legend-White (retrorefl), on Blue (retrorefl) Background Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX, Size 12"x6"	20	EA	\$5.63	\$112.60		Bidding Orafol sheeting on all signs	
✓ 119	R7-8b Van Accessible Legend-White (retrorefl), on Blue (retrorefl) Background Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI, Size 12"x6"	5	EA	\$6.21	\$31.05		Bidding Orafol sheeting on all signs	

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Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 120	R7-201 Tow-Away Zone Red on White, 12" x 6" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$5.63	\$112.60		Bidding Orafol sheeting on all signs	
✓ 121	R7-201 Tow-Away Zone Red on White, 12" x 6" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$6.21	\$31.05		Bidding Orafol sheeting on all signs	
✓ 122	R10-12 Left Turn Yield on Green (Symbol) Legends Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$32.31	\$646.20		Bidding Orafol sheeting on all signs	
✓ 123	R10-15 Turning Vehicles Stop for Pedestrians Top FYG Black Letters & Arrow Bottom White Type IX / Red Stop Symbol, Black Pedestrian Symbol, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type IX	20	EA	\$46.52	\$930.40		Bidding Orafol sheeting on all signs	
✓ 124	R10-15 Turning Vehicles Stop for Pedestrians Top FYG Black Letters & Arrow Bottom White Type XI / Red Stop Symbol, Black Pedestrian Symbol, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	6	EA	\$50.82	\$304.92		Bidding Orafol sheeting on all signs	
✓ 125	R12-1 Weight Limit (XXX) Tons, Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$31.48	\$629.60		Bidding Orafol sheeting on all signs	
✓ 126	R12-1 Weight Limit (XXX) Tons, Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$33.76	\$168.80		Bidding Orafol sheeting on all signs	
✓ 127	W1-1R Turn Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$39.21	\$392.10		Bidding Orafol sheeting on all signs	

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Bid - COMPLETED TRAFFIC SIGNS

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Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 128	W1-1R Turn Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 129	W1-1R Turn Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$56.42	\$564.20		Bidding Orafol sheeting on all signs	
✓ 130	W1-1R Turn Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 131	W1-2R Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$39.21	\$392.10		Bidding Orafol sheeting on all signs	
✓ 132	W1-2R Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 133	W1-2R Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$56.42	\$564.20		Bidding Orafol sheeting on all signs	
✓ 134	W1-2R Curve Symbol, Black on Yellow, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 135	W1-2L Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$39.21	\$392.10		Bidding Orafol sheeting on all signs	

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Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 136	W1-2L Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 137	W1-2L Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$56.42	\$564.20		Bidding Orafol sheeting on all signs	
✓ 138	W1-2L Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 139	W1-4L Reverse Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$39.21	\$392.10		Bidding Orafol sheeting on all signs	
✓ 140	W1-4L Reverse Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 141	W1-4L Reverse Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$56.42	\$564.20		Bidding Orafol sheeting on all signs	
✓ 142	W1-4L Reverse Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 143	W1-4R Reverse Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$39.21	\$392.10		Bidding Orafol sheeting on all signs	

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Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 144	W1-4R Reverse Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 145	W1-4R Reverse Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$56.42	\$564.20		Bidding Orafol sheeting on all signs	
✓ 146	W1-4R Reverse Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 147	W1-8 Chevron, Black on Yellow 18" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$18.82	\$376.40		Bidding Orafol sheeting on all signs	
✓ 148	W1-8 Chevron, Black on Yellow 18" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	6	EA	\$20.26	\$121.56		Bidding Orafol sheeting on all signs	
✓ 149	W1-8 Chevron, Black on Yellow 24" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$31.48	\$629.60		Bidding Orafol sheeting on all signs	
✓ 150	W1-8 Chevron, Black on Yellow 24" x 30" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$33.76	\$168.80		Bidding Orafol sheeting on all signs	
✓ 151	W2-1 Crossroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$39.21	\$392.10		Bidding Orafol sheeting on all signs	

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Bid - COMPLETED TRAFFIC SIGNS

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Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 152	W2-1 Crossroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 153	W2-1 Crossroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$56.42	\$1,128.40		Bidding Orafol sheeting on all signs	
✓ 154	W2-1 Crossroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 155	W2-2 Sideroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$39.21	\$784.20		Bidding Orafol sheeting on all signs	
✓ 156	W2-2 Sideroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 157	W2-2 Sideroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	15	EA	\$56.42	\$846.30		Bidding Orafol sheeting on all signs	
✓ 158	W2-2 Sideroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 159	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background- 18" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$15.24	\$152.40		Bidding Orafol sheeting on all signs	

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 160	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	50	EA	\$60.92	\$3,046.00		Bidding Orafol sheeting on all signs	
✓ 161	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$65.94	\$329.70		Bidding Orafol sheeting on all signs	
✓ 162	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 48" x 48" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$108.30	\$1,083.00		Bidding Orafol sheeting on all signs	
✓ 163	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 48" x 48" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$117.24	\$586.20		Bidding Orafol sheeting on all signs	
✓ 164	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 36" x 36 " Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$60.92	\$609.20		Bidding Orafol sheeting on all signs	
✓ 165	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 36" x 36 " Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$65.94	\$329.70		Bidding Orafol sheeting on all signs	
✓ 166	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 48" x 48 " Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	3	EA	\$108.30	\$324.90		Bidding Orafol sheeting on all signs	
✓ 167	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 48" x 48 " Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	3	EA	\$117.24	\$351.72		Bidding Orafol sheeting on all signs	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 168	W3-3 Signal Ahead, Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$56.88	\$1,137.60		Bidding Orafol sheeting on all signs	
✓ 169	W3-3 Signal Ahead, Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	3	EA	\$61.22	\$183.66		Bidding Orafol sheeting on all signs	
✓ 170	W3-3 Signal Ahead, Symbol, Black on Yellow 48" x 48" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$101.12	\$2,022.40		Bidding Orafol sheeting on all signs	
✓ 171	W3-3 Signal Ahead, Symbol, Black on Yellow 48" x 48" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	3	EA	\$108.84	\$326.52		Bidding Orafol sheeting on all signs	
✓ 172	W4-2L Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$56.42	\$1,128.40		Bidding Orafol sheeting on all signs	
✓ 173	W4-2L Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 174	W4-2R Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$56.42	\$1,128.40		Bidding Orafol sheeting on all signs	
✓ 175	W4-2R Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 176	W4-3L Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	5	EA	\$56.42	\$282.10		Bidding Orafol sheeting on all signs	
✓ 177	W4-3L Black on Yellow, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 178	W4-3R Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	5	EA	\$56.42	\$282.10		Bidding Orafol sheeting on all signs	
✓ 179	W4-3R Black on Yellow, 36"x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 180	W4-4p Black on Yellow, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$23.53	\$117.65		Bidding Orafol sheeting on all signs	
✓ 181	W4-4p Black on Yellow, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$25.32	\$126.60		Bidding Orafol sheeting on all signs	
✓ 182	W4-4p Black on Yellow, 48"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$50.16	\$250.80		Bidding Orafol sheeting on all signs	
✓ 183	W4-4p Black on Yellow, 48"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$54.03	\$270.15		Bidding Orafol sheeting on all signs	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 184	W6-1 Divided Highway, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$56.42	\$1,128.40		Bidding Orafol sheeting on all signs	
✓ 185	W6-1 Divided Highway, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 186	W8-5 Slippery When Wet, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$39.21	\$784.20		Bidding Orafol sheeting on all signs	
✓ 187	W8-5 Slippery When Wet, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 188	W8-5 Slippery When Wet, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$56.42	\$1,128.40		Bidding Orafol sheeting on all signs	
✓ 189	W8-5 Slippery When Wet, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 190	W8-13 Bridge Ices Before Roadway, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$56.42	\$1,128.40		Bidding Orafol sheeting on all signs	
✓ 191	W8-13 Bridge Ices Before Roadway, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 192	W9-1 Right Lane Ends, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$56.42	\$564.20		Bidding Orafol sheeting on all signs	
✓ 193	W9-1 Right Lane Ends, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 194	W9-1 Left Lane Ends, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$56.42	\$564.20		Bidding Orafol sheeting on all signs	
✓ 195	W9-1 Left Lane Ends, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 196	W11-1 Bike, Fluorescent Yellow Green 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$42.71	\$854.20		Bidding Orafol sheeting on all signs	
✓ 197	W11-1 Bike, Black on Fluorescent Yellow Green 30"x30" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type XI	6	EA	\$44.38	\$266.28		Bidding Orafol sheeting on all signs	
✓ 198	W11-2 Pedestrian, Fluorescent Yellow Green 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	60	EA	\$42.71	\$2,562.60		Bidding Orafol sheeting on all signs	
✓ 199	W11-2 Pedestrian, Fluorescent Yellow Green 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	60	EA	\$44.38	\$2,662.80		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 200	W11-2 Pedestrian, Fluorescent Yellow Green 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	40	EA	\$61.51	\$2,460.40		Bidding Orafol sheeting on all signs	
✓ 201	W11-2 Pedestrian, Black on Fluorescent Yellow Green 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$63.91	\$383.46		Bidding Orafol sheeting on all signs	
✓ 202	W11-3 Deer, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	25	EA	\$39.21	\$980.25		Bidding Orafol sheeting on all signs	
✓ 203	W11-3 Deer, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 204	W11-7 Equestrian, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$39.21	\$784.20		Bidding Orafol sheeting on all signs	
✓ 205	W11-7 Equestrian, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 206	W11-7 Equestrian, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$56.42	\$564.20		Bidding Orafol sheeting on all signs	
✓ 207	W11-7 Equestrian, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 208	W11-8 Emergency Vehicle, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$56.42	\$564.20		Bidding Orafol sheeting on all signs	
✓ 209	W11-8 Emergency Vehicle, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$60.78	\$303.90		Bidding Orafol sheeting on all signs	
✓ 210	W12-1 Double Arrow, Black on Yellow 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	30	EA	\$25.09	\$752.70		Bidding Orafol sheeting on all signs	
✓ 211	W12-1 Double Arrow, Black on Yellow 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$27.02	\$135.10		Bidding Orafol sheeting on all signs	
✓ 212	W12-1 Double Arrow, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$39.21	\$392.10		Bidding Orafol sheeting on all signs	
✓ 213	W12-1 Double Arrow, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 214	W13-1 Advisory Plate (blank), Black on Yellow 18" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$14.12	\$282.40		Bidding Orafol sheeting on all signs	
✓ 215	W13-1 Advisory Plate (blank), Black on Yellow 18" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$15.19	\$75.95		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 216	W13-1 Advisory Plate (blank), Black on Yellow 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$25.09	\$501.80		Bidding Orafol sheeting on all signs	
✓ 217	W13-1 Advisory Plate (blank) Black on Yellow 24" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$27.02	\$135.10		Bidding Orafol sheeting on all signs	
✓ 218	W14-3 No Passing Zone, Black on Yellow 48" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$53.86	\$1,077.20		Bidding Orafol sheeting on all signs	
✓ 219	W14-3 No Passing Zone, Black on Yellow 48" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$59.17	\$295.85		Bidding Orafol sheeting on all signs	
✓ 220	W15-1 Playground, Black on Yellow Fluorescent Green, 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	15	EA	\$61.51	\$922.65		Bidding Orafol sheeting on all signs	
✓ 221	W15-1 Playground, Black on Yellow Fluorescent Green, 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type XI	5	EA	\$63.91	\$319.55		Bidding Orafol sheeting on all signs	
✓ 222	W16-1 Share the Road, Black on Fluorescent Yellow Green, 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38, Facing-ASTM Type IX	15	EA	\$20.41	\$306.15		Bidding Orafol sheeting on all signs	
✓ 223	W16-1 Share the Road, Black on Fluorescent Yellow Green, 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38, Facing-ASTM Type XI	5	EA	\$21.30	\$106.50		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - COMPLETED TRAFFIC SIGNS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 224	W16-7pL Diagonal Arrow (left), Black on Yellow Fluorescent Green, 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	75	EA	\$13.61	\$1,020.75		Bidding Orafol sheeting on all signs	
✓ 225	W16-7pL Diagonal Arrow (Left) Black on Fluorescent Yellow Green, 12"x 24" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$14.20	\$71.00		Bidding Orafol sheeting on all signs	
✓ 226	W16-7pL Diagonal Arrow (left), Black on Yellow Fluorescent Green, 30" x 18" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	20	EA	\$25.52	\$510.40		Bidding Orafol sheeting on all signs	
✓ 227	W16-7pL Diagonal Arrow (Left) Black on Fluorescent Yellow Green, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$26.62	\$133.10		Bidding Orafol sheeting on all signs	
✓ 228	W16-7pR Diagonal Arrow (Right) Black on Fluorescent Yellow Green, 24"x 12" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type IX	20	EA	\$13.61	\$272.20		Bidding Orafol sheeting on all signs	
✓ 229	W16-7pR Diagonal Arrow (Right) Black on Fluorescent Yellow Green, 24"x 12" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$14.20	\$71.00		Bidding Orafol sheeting on all signs	
✓ 230	W16-7pR Diagonal Arrow (Right) Black on Fluorescent Yellow Green, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type IX	20	EA	\$25.52	\$510.40		Bidding Orafol sheeting on all signs	
✓ 231	W16-7pR Diagonal Arrow (Right) Black on Fluorescent Yellow Green, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$26.62	\$133.10		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - COMPLETED TRAFFIC SIGNS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 232	W16-9p (Ahead), Black on Yellow Fluorescent Green, 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	125	EA	\$13.61	\$1,701.25		Bidding Orafol sheeting on all signs	
✓ 233	W16-9p (Ahead) Black on Fluorescent Yellow Green, 24"x 12" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$14.20	\$71.00		Bidding Orafol sheeting on all signs	
✓ 234	W16-9p (Ahead), Black on Yellow Fluorescent Green, 30" x 18" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	20	EA	\$25.52	\$510.40		Bidding Orafol sheeting on all signs	
✓ 235	W16-9p (Ahead) Black on Fluorescent Yellow Green, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$26.62	\$133.10		Bidding Orafol sheeting on all signs	
✓ 236	W(NJ)25-2 Hidden Driveway, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	30	EA	\$39.21	\$1,176.30		Bidding Orafol sheeting on all signs	
✓ 237	W(NJ)25-2 Hidden Driveway Black on Yellow, 30"x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$42.21	\$211.05		Bidding Orafol sheeting on all signs	
✓ 238	M2-1 JCT, Blue on Yellow 21" x 15" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	15	EA	\$14.94	\$224.10		Bidding Orafol sheeting on all signs	
✓ 239	M3-1 North, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$13.65	\$273.00		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 240	M3-2 East, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$14.65	\$293.00		Bidding Orafol sheeting on all signs	
✓ 241	M3-3 South, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$13.65	\$273.00		Bidding Orafol sheeting on all signs	
✓ 242	M3-4 West, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$14.65	\$293.00		Bidding Orafol sheeting on all signs	
✓ 243	M5-1 Left Turn, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$14.94	\$149.40		Bidding Orafol sheeting on all signs	
✓ 244	M5-1 Right Turn, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$14.94	\$149.40		Bidding Orafol sheeting on all signs	
✓ 245	M5-2 Left Turn, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$14.94	\$149.40		Bidding Orafol sheeting on all signs	
✓ 246	M5-2 Right Turn, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$14.94	\$149.40		Bidding Orafol sheeting on all signs	
✓ 247	M6-1 Left Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$14.94	\$149.40		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - COMPLETED TRAFFIC SIGNS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 248	M6-3 Straight Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge .080/5052 H-38, Facing-ASTM Type IX	10	EA	\$14.94	\$149.40		Bidding Orafol sheeting on all signs	
✓ 249	M6-4 Double Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge .080/5052 H-38, Facing-ASTM Type IX	10	EA	\$14.94	\$149.40		Bidding Orafol sheeting on all signs	
✓ 250	M6-6 Straight and Right Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge .080/5052 H-38, Facing-ASTM Type IX	10	EA	\$14.94	\$149.40		Bidding Orafol sheeting on all signs	
✓ 251	M6-7 Straight and Right Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge .080/5052 H-38, Facing-ASTM Type IX	10	EA	\$14.94	\$149.40		Bidding Orafol sheeting on all signs	
✓ 252	OM1-1 Object Marker Yellow on Yellow 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$25.54	\$510.80		Bidding Orafol sheeting on all signs	
✓ 253	OM4-1 Object Marker Red on Red 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$25.54	\$510.80		Bidding Orafol sheeting on all signs	
✓ 254	OM-1L Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$18.82	\$376.40		Bidding Orafol sheeting on all signs	
✓ 255	OM-1L Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	6	EA	\$20.26	\$121.56		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 256	OM-1R Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	30	EA	\$18.82	\$564.60		Bidding Orafol sheeting on all signs	
✓ 257	OM-1R Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	6	EA	\$20.26	\$121.56		Bidding Orafol sheeting on all signs	
✓ 258	S3-1 School Bus Stop Ahead (Symbol), Fluorescent Yellow Green, 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	50	EA	\$62.74	\$3,137.00		Bidding Orafol sheeting on all signs	
✓ 259	S3-1 School Bus Stop Ahead (Symbol) Fluorescent Yellow Green, 36"x36" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$65.18	\$325.90		Bidding Orafol sheeting on all signs	
✓ 260	S1-1 School Advance Warning, Fluorescent Yellow Green, 36" x 36" Pentagon, Aluminum Alloy Gauge - .080/5052 H-38 Facing, ASTM Type IX	50	EA	\$53.49	\$2,674.50		Bidding Orafol sheeting on all signs	
✓ 261	S1-1 School Advance Warning, Fluorescent Yellow Green, 36" x 36" Pentagon, Aluminum Alloy Gauge - .080/5052 H-38 Facing, ASTM Type XI	6	EA	\$56.74	\$340.44		Bidding Orafol sheeting on all signs	
✓ 262	S4-2 When Children Are Present (plate), Black on White 24" x 10" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$11.09	\$221.80		Bidding Orafol sheeting on all signs	
✓ 263	S4-2 When Children Are Present (plate), Black on White, 24" x 10" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	6	EA	\$12.78	\$76.68		Bidding Orafol sheeting on all signs	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 264	S4-3 School (plate), Fluorescent Yellow Green, 24" x 8" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$10.34	\$413.60		Bidding Orafol sheeting on all signs	
✓ 265	S4-3 School (plate), Fluorescent Yellow Green, 24" x 8" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$11.92	\$59.60		Bidding Orafol sheeting on all signs	
✓ 266	S4-5a (Blank) XXX MPH School Zone Ahead, Fluorescent Yellow Green, 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$63.74	\$637.40		Bidding Orafol sheeting on all signs	
✓ 267	S4-5a (Blank) XXX MPH School Zone Ahead Fluorescent Yellow Green, 36"x 36" Aluminum Alloy Gauge -.080/5052 H38, Facing - ASTM Type XI	6	EA	\$66.98	\$401.88		Bidding Orafol sheeting on all signs	
✓ 268	S5-1 School Speed Assembly (When Flashing) (MPH XXX) Black on White/Fluorescent Yellow Green School, 24" x 48" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$52.89	\$1,057.80		Bidding Orafol sheeting on all signs	
✓ 269	S5-1 Mod School Speed Assembly (When Children are Present) (MPH XXX) Black on White/Fluorescent Yellow Green School, 24" x 48" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$52.89	\$1,057.80		Bidding Orafol sheeting on all signs	
✓ 270	S5-2 End School Zone, Black on White 24" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$31.37	\$1,254.80		Bidding Orafol sheeting on all signs	
✓ 271	S5-2 End School Zone, Black on White 24" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$33.76	\$168.80		Bidding Orafol sheeting on all signs	

No. B2025-163

RESOLUTION

November 19, 2025

WHEREAS, on September 30, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ASPHALT MATERIALS for the County of Ocean; and

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

Name and Address of Bidder

A. E. Stone, Inc.
1435 Doughty Road
Egg Harbor Twp., NJ 08234
(609) 641-2781

Stavola Asphalt Company, LLC.
175 Drift Road
Tinton Falls, NJ 07724
(732) 542-2328

Name and Address of Bidder

Brick Wall Corporation
25 First Avenue
Atlantic Highlands, NJ 07716
(732) 291-8100

The Walter R. Earle Corporation
1800 Route 34, Building 2, Suite 205
Wall, NJ 07719
(732) 308-1113

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely, A. E. STONE, INC.; BRICK WALL CORP; STAVOLA ASPHALT COMPANY, LLC; and THE WALTER R. EARLE CORPORATION.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Asphalt Materials for the County of Ocean, for the contract period of One (1) year, from December 4, 2025 through December 3, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. A.E. STONE, INC. for seven (7) items to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6 and 7.

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

B. BRICK WALL CORPORATION for six (6) items to wit:

ITEM NOS. 1, 2, 3, 4, 5 and 6.

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

C. STAVOLA ASPHALT COMPANY, LLC for six (6) items to wit:

ITEM NOS. 1, 2, 4, 5, 6 and 7.

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

D. THE WALTER R. EARLE CORPORATION for seven (7) items to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6 and 7.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$3,750,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-163.

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

PRICE TABLES
ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$61.55	\$184,650.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$68.70	\$3,091,500.00		
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$76.00	\$38,000.00		
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	20,000	TON	\$66.25	\$1,325,000.00		
✓ 5	Open Graded Friction Course	4,000	TON	\$85.00	\$340,000.00		
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
✓ 7	High Performance Patch	2,000	TON	\$185.00	\$370,000.00		

[BRICK WALL CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

ASPHALT MATERIALS

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
ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$74.00	\$222,000.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$77.00	\$3,465,000.00		
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$109.00	\$54,500.00		
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	20,000	TON	\$76.00	\$1,520,000.00		
✓ 5	Open Graded Friction Course	4,000	TON	\$105.00	\$420,000.00		
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
7	High Performance Patch		TON	No Bid	No Bid	X	

[STAVOLA ASPHALT COMPANY LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

ASPHALT MATERIALS

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
ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$72.00	\$216,000.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$74.00	\$3,330,000.00		
3	Hot Mix Asphalt 4.75M64 Surface Course		TON	No Bid	No Bid	X	
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	20,000	TON	\$74.00	\$1,480,000.00		
✓ 5	Open Graded Friction Course	4,000	TON	\$114.00	\$456,000.00		
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
✓ 7	High Performance Patch	2,000	TON	\$160.00	\$320,000.00		

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
 ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$71.00	\$213,000.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$74.00	\$3,330,000.00		
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$112.75	\$56,375.00		
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	20,000	TON	\$73.00	\$1,460,000.00		
✓ 5	Open Graded Friction Course	4,000	TON	\$112.75	\$451,000.00		
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
✓ 7	High Performance Patch	2,000	TON	\$155.00	\$310,000.00		

RESOLUTION

November 19, 2025

WHEREAS, on October 15, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL for the County of Ocean; and

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

Name and Address of Bidder

Radiac Research Corp
261 Kent Avenue
Brooklyn, NY 11211
(718) 963-2233

Name and Address of Bidder

MXI Environmental Services LLC
26319 Old Trail Road
Abingdon, VA 24210
(276) 628-6636

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Household Hazardous Waste and Department Waste Disposal for the County of Ocean, for the contract period of one (1) year from January 1, 2026 through December 31, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. 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. No bids were received on Item Nos. 21, 25, 28, 29, 30 and 33. They will be rebid.

A. RADIAC RESEARCH CORP. for twenty-seven (27) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 26, 27, 31 and 32.

For a Total Lump Sum Award for Section I (Item Nos. 1-2) of \$247,230.00

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-172.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, Engineering, Solid Waste Management and Vehicle Services and Radiac Research Corp., the successful bidder.

26. 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

27. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES
SECTION I

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
SECTION I - HOUSEHOLD HAZARDOUS WASTE EVENTS							
✓ 1	Household Hazardous Waste Event - Per Pound	250,000	LB	\$0.9889	\$247,225.00		
✓ 2	Contaminated Waste Oil with PCB Solvents, Per Gallon (This Item Shall ONLY be utilized to cover costs of any contaminated Waste Oil found during Household Hazardous Waste Events)	500	GAL	\$0.01	\$5.00		
TOTAL					\$247,230.00		

SECTION II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
SECTION II - OCEAN COUNTY PARKS DEPARTMENT DISPOSAL							
✓ 3	Parks Department Hazardous Waste, One-Time, Lump Sum Collection Cost. See Details in Scope of Work for breakdown of items and quantities	1	LS	\$3,369.00	\$3,369.00		

SECTIONS III - VIII

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments
SECTION III - DISPOSAL OF FLUORESCENT BULBS - ALL DEPARTMENTS					
✓ 4	CFL Fluorescent Bulbs - per each	EA	\$4.90		
✓ 5	Circular Fluorescent Bulbs - per foot	FT	\$0.52		
✓ 6	Electronic Ballasts - per pound	LB	\$3.90		
✓ 7	Fluorescent Bulbs - per foot	FT	\$0.52		
✓ 8	High Pressure Sodium Bulbs - per each	EA	\$12.90		
✓ 9	LED Bulbs - per each	EA	\$6.90		
✓ 10	U-Shaped Fluorescent Bulbs - per foot	FT	\$0.52		flat quote
SECTION IV- DISPOSAL OF COUNTY DEPARTMENT WASTE - Vehicle Services					
✓ 11	Used Oil Filters - per 55 gallon drum, with drum exchange	DRUM	\$429.00		
✓ 12	Crushed Oil Filters - per 55 gallon drum, with drum exchange	DRUM	\$429.00		

[RADIAC RESEARCH CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments
✓ 13	Used Antifreeze - per 55 gallon drum	DRUM	\$429.00		
✓ 14	Unused Waste Gasoline - per gallon	GAL	\$16.00		
✓ 15	Propane tank with valve, Size: 20-40 lbs - per each	EA	\$99.00		
✓ 16	Propane tanks with valves, Size: 80-100lbs - per each	EA	\$250.00		
Solid Waste Management					
✓ 17	Municipal Household Hazardous Waste Materials - per pound	LB	\$5.39		
✓ 18	Button Batteries - per pound	LB	\$24.90		
✓ 19	Aerosols - per 55 gallon drum - with drum exchange	DRUM	\$429.00		
Engineering					
✓ 20	Latex Waste Water - per 250 gallon tote	TOTE	\$1,980.00		
21	Pallets of Thermo Plastic white/yellow (approx 2,000 lbs) - lump sum	LS	No Bid	X	
✓ 22	Latex Waste Paint - per 250 gallon tote	TOTE	\$1,980.00		
✓ 23	Empty Latex Paint Tote - per 250 gallon tote	TOTE	\$379.00		
✓ 24	Solar Panels - Per Square Foot (approx. 100 sq. ft.)	SQ. FT.	\$190.00		
25	Oran-gel - per 55 gallon drum	DRUM	No Bid	X	
Buildings & Grounds					

[RADIAC RESEARCH CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments
✓ 26	Waste Paint - per 55 gallon drum	DRUM	\$644.00		
✓ 27	Waste Rags - per 55 gallon drum	DRUM	\$644.00		
SECTION V - OIL CONTAMINATED SOIL (Quantities Uncertain)					
28	Hazardous (pick up by contractor) - per ton	TON	No Bid	X	
29	Non-Hazardous (delivered by County) - per ton	TON	No Bid	X	
30	Non-Hazardous (pick up by contractor) - per ton	TON	No Bid	X	
SECTION VI - WASTE WATER					
✓ 31	Removal of Waste Water - per gallon	GAL	\$9.40		
SECTION VII - NEW 55 GALLON METAL DRUMS					
✓ 32	New 55 Gallon Drums - per drum	DRUM	\$109.00		
SECTION VIII - EMERGENCY RESPONSE					
33	Total of all line items in Schedule (a) Price List, located in the Vendor Questionnaire (#21).	LS	No Bid	X	

RESOLUTION

November 19, 2025

WHEREAS, on October 15, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PAINT MANAGEMENT PROGRAM for the County of Ocean; and

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

Name and Address of Bidder

Radiac Research Corp.
261 Kent Avenue
Brooklyn, NY 11211
(718) 963-2233

Name and Address of Bidder

MXI Environmental Services LLC
26319 Old Trail Road
Abingdon, VA 24210
(276) 628-6636

; and

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

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

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

A. RADIAC RESEARCH CORP., for four (4) items, to wit:

ITEM NOS. 1, 2a, 2b and 2c.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$389,175.01 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-173.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Management and Radiac Research Corp., the successful bidder.

[RADIAC RESEARCH CORP] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 PAINT MANAGEMENT PROGRAM

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

PAINT MANAGEMENT PROGRAM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 1	Paint Management Program, Price Per Pound, As Specified	750,000	LB	\$0.5189	\$389,175.00	
✓ 2a	Emergency Response: Regular working hours - price per hour per two (2) people	5	HR	\$0.0001	\$0.0005	
✓ 2b	Emergency Response: After working hours - price per hour per two (2) people	5	HR	\$0.0001	\$0.0005	
✓ 2c	Emergency Response: Disposal of Spill Residue - price per pound, (net of drum weight)	50	LB	\$0.0001	\$0.005	
TOTAL					\$389,175.006	

RESOLUTION

November 19, 2025

WHEREAS, on October 15, 2025, pursuant to legal advertisements therefor, a sealed bid was received for the furnishing and delivery of **CONCRETE TRANSIT MIX NO. III**, for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Constructural Dynamics, Inc.	355 Newbold Road Fairless Hills, PA 19030 (215) 295-0777

; 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, Constructural Dynamics, Inc., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Concrete Transit Mix No. III for the contract period of one (1) year, from date of award through November 18, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. CONSTRUCTURAL DYNAMICS, INC for twelve (12) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12.

For a Total Lump Sum Award (Item Nos. 1 - 12) of \$143,407.10

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-174.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department and Constructural Dynamics, Inc., the successful bidder.

[CONSTRUCTURAL DYNAMICS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

CONCRETE TRANSIT MIX NO. III

12. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

CONCRETE TRANSIT MIX

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	Concrete Transit Mix, Design Strength: 3500 Regular, As Specified-Deliver to Zone 1	150	CU. YD.	\$238.47	\$35,770.50		
✓ 2	Concrete Transit Mix, Design Strength: 3500 Regular, As Specified-Deliver to Zone 2	150	CU. YD.	\$230.60	\$34,590.00		
✓ 3	Concrete Transit Mix, Design Strength: 3500 Regular, As Specified-Deliver to Zone 3	150	CU. YD.	\$222.72	\$33,408.00		
✓ 4	Concrete Transit Mix, Design Strength: 4000 Regular, As Specified- Deliver to Zone 1	20	CU. YD.	\$241.62	\$4,832.40		
✓ 5	Concrete Transit Mix, Design Strength: 4000 Regular, As Specified- Deliver to Zone 2	20	CU. YD.	\$233.75	\$4,675.00		
✓ 6	Concrete Transit Mix, Design Strength: 4000 Regular, As Specified-Deliver to Zone 3	20	CU. YD.	\$225.87	\$4,517.40		
✓ 7	Concrete Transit Mix, Design Strength: 4500 Regular, As Specified-Deliver to Zone 1	20	CU. YD.	\$244.77	\$4,895.40		
✓ 8	Concrete Transit Mix, Design Strength: 4500 Regular, As Specified-Deliver to Zone 2	20	CU. YD.	\$236.90	\$4,738.00		
✓ 9	Concrete Transit Mix, Design Strength: 4500 Regular, As Specified - Deliver to Zone 3	20	CU. YD.	\$229.02	\$4,580.40		
✓ 10	Concrete Mix Fiber Reinforcement, to be added as requested to any of the above items at the time of order, As Specified	600	LB	\$12.00	\$7,200.00		\$12 per LBS

[CONSTRUCTURAL DYNAMICS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

CONCRETE TRANSIT MIX NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 11	Retarder, to be added as requested to any of the above items at time of order, As Specified	600	GAL	\$2.00	\$1,200.00		\$2.00 Per %
✓ 12	Winter Mix, to be added as requested to any of the above items at time of order, As Specified	600	GAL	\$5.00	\$3,000.00		\$5.00 per % for non-chloride admixture

RESOLUTION

November 19, 2025

WHEREAS, on October 15, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. III 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>
JC Promotional Enterprize, Inc. 364 Rodeo Court San Jose, CA 95111 (408) 489-1199	Conserv Company 1003 Illinois Street Sidney, NE 69162 (308) 254-4720
Continental Hardware, Inc. 40 Delancy Street Newark, NJ 07105 (973) 589-3929	Mivila Foods 226 Getty Avenue Paterson, NJ 07503 (973) 278-4148
Posh Consulting, Inc. 1401 Pennsylvania Avenue Suite 105 Wilmington, DE 19806 (302) 416-6465	Purified Cleaning LLC 1417 Edgewater Drive, Suite 1985 Orlando, FL 32804 (888) 342-9099
Taylor Oil Co., Inc. 77 Second Street P.O. Box 974 Somerville, NJ 08876 (732) 539-0663	Vested Solutions Janitorial 431 Rutland Road Brooklyn, NY 11203 (877) 460-7729

; 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, JC PROMOTIONAL ENTERPRIZE, 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 bids for the furnishing and delivery of Janitorial and Facility Maintenance Supplies No. III for the County of Ocean, from date of award through July 16, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. JC PROMOTIONAL ENTERPRIZE, INC. for one (1) item, to wit:

ITEM NO. 42.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$300.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-175.

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

[JC PROMOTIONAL ENTERPRIZE, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. III

12. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
BUG SPRAYS AND INSECT REPELLENT										
42	Insect Repellent, REPEL, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING, As Specified, or Equal	50	EA	\$5.54	\$277.00		Repel/	6.5oz can	5 days	

RESOLUTION

November 19, 2025

WHEREAS, on October 28, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FORGE POND GOLF COURSE TREE REMOVAL PROJECT 2025-2026 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>
Downes Tree Service Co., Inc. 65 Royal Avenue Hawthorne, NJ 07506 (973) 238-9800	Aspen Tree Expert Company, Inc. 671 Wright Debow Road Jackson, NJ 08527 (732) 928-5747
Good Tree & Stump Removal, Inc. 390 Toms River Road Jackson, NJ 08527 (732) 575-3314	Joseph McIlvaine Tree and Lawn Service 428 Philmont Avenue Feasterville, PA 19053 (215) 322-8394

; and

WHEREAS, the Consulting Architect has now recommended to this Board that the lowest qualified bidder, according to the specifications, namely that of DOWNES TREE SERVICE CO., INC., be accepted for a Total Lump Sum Award (Item Nos. 100-200.18) in the amount of \$338,675.00 plus Unit Item Nos. 200.19, 200.20, 200.21, 200.22, 200.23, 200.24, 200.25, 200.26, 800.1, 800.2 and 800.3 to be utilized on an as-needed basis at the County's sole discretion.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Downes Tree Services Co., Inc., accepting their bid for the Forge Pond Golf Course Tree Removal Project 2025-2026, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by Stephen Kay, Golf Course Architect LLC. **The total Time for Completion shall be within 135 CALENDAR DAYS of Notice to Proceed. Project to start on or about December 1, 2025.**

2. The Department of Finance has certified that funds are available in Account Number 301-250-X523 in the amount of \$338,675.00 to cover the contract and any Unit Item Nos. and shall be encumbered against the Appropriation.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-178CA.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department and Downes Tree Service Co., Inc., the successful bidder.

[DOWNES TREE SERVICE CO., INC.] RESPONSE DOCUMENT REPORT
 Construction BID No. OCPKS102825
 FORGE POND GOLF COURSE TREE REMOVAL PROJECT 2025-2026

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
200.15	Tree Removal #15 Hole	1	LS	\$24,650.00	\$24,650.00
200.16	Tree Removal #16 Hole	1	LS	\$9,475.00	\$9,475.00
200.17	Tree Removal #17 Hole	1	LS	\$25,375.00	\$25,375.00
200.18	Tree Removal #18 Hole	1	LS	\$12,325.00	\$12,325.00
TOTAL					\$338,675.00

UNIT PRICES FOR ADDITIONAL SERVICES, AS NEEDED

Prices listed below shall apply to additional trees and related services beyond the scope of the base bid. These items are not included in the base bid total but will be awarded to the same vendor awarded the base bid. To be considered responsive, bidders must provide pricing for all listed items. Optional items will be awarded as part of the contract and utilized on an as-needed basis at the County's discretion.

Line Item	Description	Unit of Measure	Unit Cost
✓ 200.19	Tree Removal -24" diameter and more	EA	\$1,600.00
✓ 200.20	Tree Removal -18" diameter to 23"	EA	\$1,200.00
✓ 200.21	Tree Removal -12" diameter to 17"	EA	\$900.00
✓ 200.22	Tree Removal - 8" diameter to 11"	EA	\$600.00
✓ 200.23	Grinding Stump - 24" diameter to more	EA	\$350.00
✓ 200.24	Grinding Stump - 18" diameter to 23"	EA	\$250.00

[DOWNES TREE SERVICE CO., INC.] RESPONSE DOCUMENT REPORT
Construction BID No. OCPKS102825
FORGE POND GOLF COURSE TREE REMOVAL PROJECT 2025-2026

Line Item	Description	Unit of Measure	Unit Cost
✓ 200.25	Grinding Stump - 12" diameter to 17	EA	\$200.00
✓ 200.26	Grinding Stump - 8" diameter to 11"	EA	\$150.00
✓ 800.1	Seeding & Mulching Rough	SQ. FT.	\$3.00
✓ 800.2	Mulching Rough	SQ. FT.	\$2.00
✓ 800.3	Load, Haul, Place & Spread Topsoil	CU. YD.	\$50.00

RESOLUTION

November 19, 2025

WHEREAS, a current contract exists for the bid titled RESIDENTIAL DOCUMENT SHREDDING PROGRAM which was awarded on December 18, 2024 and assigned contract number B2024-188; and

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price; and

WHEREAS, the Solid Waste Management Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Data-Struction, Inc. has agreed to such terms in writing.

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$25,162.56 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3; and

WHEREAS, funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following department(s): Solid Waste Management Department.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Data-Struction, Inc. accepting their request for the continued furnishing and delivery of RESIDENTIAL DOCUMENT SHREDDING PROGRAM for the extended contract period of December 18, 2025 through December 17, 2026 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Department, and Data-Struction, Inc.

DATA-STRUCTION

COMPLETE SHREDDING SOLUTIONS

3550 Hampton Road • Oceanside, NY 11572

Phone: 516-442-1624

Fax: 516-442-0877

August 20, 2025

Ocean County Department of Solid Waste Management
129 Hooper Avenue, P.O. Box 2191
Toms River, New Jersey 08754-2191

Attn: Sean McLaughlin

RE: RESIDENTIAL DOCUMENT SHREDDING PROGRAM
CONTRACT#: B2024-188
TERM: 12/18/25 – 12/17/26

DATA-STRUCTION INC. Agrees to extend this contract for an additional year with No Increase in base price and agrees that the same terms and conditions shall apply.

Thank you,



Joseph Tarulli
DATA-STRUCTION, INC.
3532 HAMPTON ROAD
OCEANSIDE, NY, 11572

RESOLUTION

November 19, 2025

WHEREAS, a current contract exists for the bid titled HEATING, VENTILATING & AIR CONDITIONING MAINTENANCE, SERVICE AND ALTERATION which was awarded on December 18, 2024 and assigned contract number B2024-192; and

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price; and

WHEREAS, the Buildings & Grounds Department and the Parks Department are requesting approval to extend the current contract for the additional one (1) year as mentioned above and Multi-Temp Mechanical, Inc. has agreed to such terms in writing.

WHEREAS, pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$2,290,490.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Multi-Temp Mechanical, Inc. accepting their request for the continued furnishing and delivery of HEATING, VENTILATING & AIR CONDITIONING MAINTENANCE, SERVICE AND ALTERATION for the extended contract period of December 18, 2025 through December 17, 2026 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, Parks Department, and Multi-Temp Mechanical, Inc.



1000 Delsea Drive • I-295 Industrial Park • Suite B1 • Westville, NJ 08093

Phone: 856.384.9900 • Fax: 856.384.9905 • lc@multitempmech.com

NJ Plumbers License # 13109 NJ HVAC License #7933 NJ Electrical License # 9218

August 8, 2025

Attn: Department of Purchasing

Subject: HVAC Contract Extension 2025-2026

Scope of work: We propose to furnish labor to make repairs as listed below:

**Bid Title: HEATING, VENTILATING & AIR CONDITIONING MAINTENANCE,
SERVICE AND ALTERATION**

Contract : B2024-192

Term: 12/18/2025 - 12/17/2026

Multitemp Mechanical, Inc. as the Contractor agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Laura Cuneo
President

RESOLUTION

November 19, 2025

WHEREAS, on April 29, 2025, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES for the County of Ocean; and

WHEREAS, on June 18, 2025, Contract B2025-85, Item No. 76 was awarded to CALEB CONSULTING II LLC; and

WHEREAS, the County Purchasing Agent has now requested Contract B2025-85, Item No. 76 awarded to CALEB CONSULTING II LLC be rescinded due to vendor being unable to honor their contract pricing.

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

1. The aforementioned Resolution and Contract dated June 18, 2025 awarding Item No. 76 to CALEB CONSULTING II LLC is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with ACUITY SPECIALTY PRODUCTS, INC., DBA ZEP SALES AND SERVICE for Item No. 76, the next lowest bidder. This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

3. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-85.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds, Juvenile Services, Parks Department, Security Department, Sheriff's Office, Solid Waste Management, Vehicle Services and Acuity Specialty Products, Inc., dba Zep Sales and Service, the successful bidder.

RESOLUTION

November 19, 2025

WHEREAS, on August 26, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II for the County of Ocean; and

WHEREAS, on September 30, 2025, Contract B2025-140 was awarded to JRM SUPPLIES CORPORATION for Item No. 37.

WHEREAS, The County Purchasing Agent has now requested Contract B2025-140, Item No. 37 be rescinded from JRM Supplies Corporation, as vendor is unable to honor their contract.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that Contract No. B2025-140 awarded to JRM Supplies Corporation, for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II Item No. 37, is hereby rescinded. It will not be rebid.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds and JRM Supplies Corporation.

RESOLUTION

November 19, 2025

WHEREAS, on October 15, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EXTRADITION SERVICES for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
US Corrections LLC	517 Hickory Hills Blvd Whites Creek, TN 37189 (615) 352-9798

; and

WHEREAS, after the receipt and examination of the same, the County Purchasing Agent has now recommended to this Board that the bid received be rejected as unresponsive. It 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. Upon recommendation of the County Purchasing Agent, the bid received for the furnishing and delivery of Extradition Services is hereby rejected.

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

RESOLUTION

November 19, 2025

WHEREAS, on September 30, 2025 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR ENGINEERING for the County of Ocean; and

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

Name and Address of Bidder

K. Moorea Co LLC dba Traffic Plan
5300 Asbury Road
Farmingdale, NJ 07727
(732) 984-1697

Name and Address of Bidder

Traffic Safety Service LLC
601 Hadley Road
South Plainfield, NJ 07080
(908) 561-4800

; and

WHEREAS, after the receipt and examination of the same, the County Purchasing Agent has now recommended to this Board that the bids received be rejected. This bid will be rebid at a later date pursuant to N.J.S.A. 40A:11-13.2(d), as the governing body wishes to substantially revise the specifications.

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

1. Upon recommendation of the County Purchasing Agent, the bids received for the furnishing and delivery of Equipment Parts, Repairs and Maintenance for Engineering are hereby rejected.

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

RESOLUTION

November 19, 2025

WHEREAS, on November 6, 2025, pursuant to legal advertisements therefore, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2023A, VARIOUS TOWNSHIPS, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineer and approved by the Ocean County Board of Commissioners; and

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

Name and Address of Bidder

Earle Asphalt Company
P.O. Box 556
Farmingdale, NJ 07727
(732) 308-1113

Name and Address of Bidder

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

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, namely that of EARLE ASPHALT COMPANY, be accepted for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2023A, Various Townships.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Earle Asphalt Company, accepting their bid in the total amount of \$3,265,513.13 in accordance with plans and specifications prepared by the Ocean County Engineer. **The total Time for Completion shall be within 365 CALENDAR DAYS.** The Contractor is put on notice that if a winter shutdown period between December 15th and March 1st is required due to weather conditions, there shall be no additional payment for Demobilization/Remobilization resulting from the winter shutdown.

2. The Department of Finance has certified that funds are available in Account Number 210-185-0060 in the amount of \$105,841.00; Account Number 300-185-X402 in the

amount of \$2,547,486.07 and Account Number 301-185-X405 in the amount of \$612,186.06 to cover this contract and the amount of the contract shall be encumbered against the Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-187E.

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

- a. County Auditor;
- b. Purchasing Department;
- c. Finance Department;
- d. Director of the Planning Board; and
- e. Ocean County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

**No Associated
Documents**

RESOLUTION

November 19, 2025

WHEREAS, Contract No. B2024-145E was entered into on September 4, 2024 with Midlantic Construction, LLC for the Replacement of Lake Shenandoah Bridge (Structure No. 1514-012), Park Road Over the Shenandoah Spillway, Lakewood Township, County of Ocean, State of New Jersey; and

WHEREAS, the circumstances, which necessitate the issuance of the change order were the result of various reasons included below:

WHEREAS, after an NJDEP inspection, Ocean County was required to obtain a NJDEP lake lowering permit; and

WHEREAS, the issued permit required lake level to full height by June 15, 2025; and

WHEREAS, the minimum water elevation required in the permit necessitated the redesign and reconstruction of the approved constructed cofferdam; and

WHEREAS, as the result of a severe rainstorm on July 1, 2025, a dam breach occurred requiring restoration of the dam breach area to current construction standards; and

WHEREAS, a portion of the installation of sheeting to act as a cut-off wall is an enhancement to County property to prevent future undermining of the dam; and

WHEREAS, these costs result in a net increase to the contract in the amount of \$200,000.00; and

WHEREAS, the net increase to the contract exceeds the originally awarded contract price by more than 20%; and

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

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contractor amount shall be increased by \$200,000.00 with funding available in Account No. 422-185-X207-6800 in the amount of \$11,089.23 and Account No. 422-185-X201-6800 in the amount of \$161,779.72 and Account No. 424-185-X304-6800 in the amount of \$27,131.05.
2. The County Engineer is hereby authorized to issue Change Order No. 3 at an increase to the contract amount of \$200,000.00 to Midlantic Construction, LLC in connection with the Replacement of Lake Shenandoah Bridge (Structure No. 1514-012), Park Road Over the Shenandoah Spillway, Lakewood Township, County of Ocean.
3. That the Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Midlantic Construction, LLC to cover Change Order No. 3 and to provide additional information and furnish such documents as may be required.
4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-145E.
5. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, County Counsel and Midlantic Construction, LLC.

R E S O L U T I O N

November 19, 2025

WHEREAS, Contract No. B2024-195E was entered into on December 4, 2024 with S & G Paving, Inc., Contractor, for work and services in relation to the Construction of Barnegat Branch Trail Maintenance Contract 2024, Ocean and Lacey Townships, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary 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. 1 to S & G Paving, Inc. as follows: Extra Work Order in the amount of \$0.00 and Reduction Order in the amount of \$83,743.99, in connection with the project known as Construction of Barnegat Branch Trail Maintenance Contract 2024, Ocean and Lacey 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 S & G Paving, Inc. to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and S & G Paving, Inc.

R E S O L U T I O N

November 19, 2025

WHEREAS, Contract No. B2023-163E was entered into on September 20, 2023 with Earle Asphalt Company, Contractor, for work and services in relation to Central Avenue and 28th Street Stormwater Pump Station, Borough of Ship Bottom, 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. 3 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$500.00 and Reduction Order in the amount of \$2,168.27 in connection with the project known as Central Avenue and 28th Street Stormwater Pump Station, Borough of Ship Bottom, 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. 3.

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

R E S O L U T I O N

November 19, 2025

WHEREAS, Contract No. B2023-43E was entered into on March 15, 2023 with Earle Asphalt Company, Contractor, for work and services in relation to the Stormwater Management Contract 2022C, Various 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

WHEREAS, adequate funds are available in Account No. 301-185-X406-6800 \$8,522.34.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$12,577.04 and Reduction Order in the amount of \$4,054.70, in connection with the project known as Stormwater Management Contract 2022C, Various Townships, Ocean County, New Jersey.

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

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

R E S O L U T I O N

November 19, 2025

WHEREAS, Contract No. B2024-182E was entered into on November 6, 2024 with Earle Asphalt Company, Contractor, for work and services in relation to the Stormwater Management Contract 2023C, Various Townships, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary 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. 1 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$0.00 and Reduction Order in the amount of \$111,038.02, in connection with the project known as Stormwater Management Contract 2023C, Various 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. 1.

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

**No Associated
Documents**

RESOLUTION

November 19, 2025

WHEREAS, the COUNTY of OCEAN, has funds available for **BEHAVIORAL HEALTH SERVICES** to support community behavioral health providers in an effort to ensure a robust continuum of care available to the residents of Ocean County who experience mental health, substance use, or co-occurring disorders; and

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to **Bright Harbor Healthcare**, 687 Atlantic City Boulevard, Bayville, NJ 08721 to provide such services, for January 1, 2024, to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, on March 20, 2024, an amendatory agreement was executed to correct an error in the amounts appropriated from the Mental Health Pro – Temporary Budget and Mental Health Pro – Regular Budget and to increase services from accounts maintained by the Ocean County Prosecutor’s Office; and

WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, on December 4, 2024, the Ocean County Board of Commissioners awarded to Bright Harbor Healthcare an Agreement for January 1, 2025, to December 31, 2025; and

WHEREAS, on March 5, 2025, an amendatory Agreement was executed to increase services from accounts maintained by the Ocean County Office of the Prosecutor; and

WHEREAS, on August 20, 2025, an amendatory Agreement was executed to increase these services from accounts maintained by the Ocean County Office of the Prosecutor; and

WHEREAS, on October 15, 2025 an amendatory Agreement was executed to increase these services from accounts maintained by the Ocean County Department of Human Services; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2026 through December 31, 2026; and

WHEREAS, funds up to the total amount of \$1,382,007.00 will be appropriated for these services, with partial funding contingent upon the adoption of the 2026 Temporary County Budget and 2026 County Budget, as follows:

Mental Health Pro – Temporary Budget	016-205-5018	\$ 444,808.00
Mental Health Pro – Regular Budget	016-205-5018	\$ 758,192.00
Operation Helping Hand Fy26	017-803-AD82	\$50,000.00
ARRIVE Together-Critical Incident Model FY25	017-803-AD93	\$93,815.00
Disaster response for Children and Families	016-205-5016	\$35,192.00

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

- 1.) The Director and Clerk of the Board are hereby authorized to amend an Agreement with Bright Harbor Healthcare.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2023-152 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

November 19, 2025

WHEREAS, the COUNTY of OCEAN, has funds available for **BEHAVIORAL HEALTH SERVICES** to support community behavioral health providers in an effort to ensure a robust continuum of care available to the residents of Ocean County who experience mental health, substance use, or co-occurring disorders; and

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to **Preferred Behavioral Health Group**, 700 Airport Road, Lakewood, NJ 08701 to provide such services, for January 1, 2024 to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2026 through December 31, 2026; and

WHEREAS, funds up to the total amount of \$286,559.00 will be appropriated for these services, contingent upon the adoption of the 2026 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 286,559.00
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Preferred Behavioral Health Group, for the period of January 1, 2026, through December 31, 2026.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2023-153 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

November 19, 2025

WHEREAS, the COUNTY of OCEAN, has funds available for BEHAVIORAL HEALTH SERVICES No. II to support community behavioral health providers in an effort to ensure a robust continuum of care available to the residents of Ocean County who experience mental health, substance use, or co-occurring disorders; and

WHEREAS, on March 6, 2024, the Ocean County Board of Commissioners awarded an Agreement to Bright Harbor Healthcare, 687 Atlantic City Boulevard, Bayville, NJ 08721 to provide such services, for March 1, 2024, to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a ten-month period and at the successful completion of the Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2026 through December 31, 2026; and

WHEREAS, funds up to the total amount of \$41,987.00 will be appropriated for these services, contingent upon the adoption of the 2026 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 41,987.00
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Bright Harbor Healthcare, for the period of January 1, 2026, through December 31, 2026.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2024-54 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

November 19, 2025

WHEREAS, the COUNTY of OCEAN, has funds available for **BEHAVIORAL HEALTH SERVICES No. II** to support community behavioral health providers in an effort to ensure a robust continuum of care available to the residents of Ocean County who experience mental health, substance use, or co-occurring disorders; and

WHEREAS, on March 6, 2024, the Ocean County Board of Commissioners awarded an Agreement to **Long Beach Island Community Center, Inc.**, 4700 Long Beach Boulevard, Long Beach Township, NJ 08008 to provide such services, for March 1, 2024 to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a ten-month period and at the successful completion of the Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2026 through December 31, 2026; and

WHEREAS, funds up to the total amount of \$34,800.00 will be appropriated for these services, contingent upon the adoption of the 2026 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 29,000.00
Disaster Response for Children and Families	016-205-5016	\$5,800.00

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

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Long Beach Island Community Center, Inc., for the period of January 1, 2026, through December 31, 2026.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2024-55 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Long Beach Island Community Center, Inc.

RESOLUTION

November 19, 2025

WHEREAS, the COUNTY of OCEAN, has funds available for BEHAVIORAL HEALTH SERVICES SUPPLEMENTAL to support community behavioral health providers in an effort to ensure a robust continuum of care available to the residents of Ocean County who experience mental health, substance use, or co-occurring disorders; and

WHEREAS, on July 2, 2024, the Ocean County Board of Commissioners awarded an Agreement to Monmouth Medical Center Southern Campus, 600 River Ave., Lakewood, NJ 08701 to provide such services, for July 1, 2024, to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a six-month period and at the successful completion of the Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2026 through December 31, 2026; and

WHEREAS, funds up to the total amount of \$325,000.00 will be appropriated for these services, contingent upon the adoption of the 2026 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 325,000.00
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Monmouth Medical Center Southern Campus, for the period of January 1, 2026, through December 31, 2026.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2024-84 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

November 19, 2025

WHEREAS, on January 15, 2025, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year One, Older American Act, Title III Area Plan Contract 2025** to Township of Ocean for Social Support and Congregate Meal Services to the elderly of Ocean County, in an amount not to exceed \$113,345.00, for the period of 1/1/2025 through 12/31/2025, and was assigned Contract No. CC2025-21; and

WHEREAS, the original contract amount of \$113,345.00 was amended on September 30, 2025 to increase the total amount to \$127,048.00; and

WHEREAS, due to a scrivener's error, the Amendatory Agreement (Section 1.A.1) should have reflected Congregate Nutrition in an amount up to \$89,048.00; and

WHEREAS, it is now necessary to amend the contract award as additional funds are available to increase the Congregate Meal Services portion of the contract, an increase in an amount not to exceed \$6,297.00, for an amended total contract in the amount of \$133,345.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the contract dated January 15, 2025 is hereby amended to increase the Congregate Meal Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

Congregate Meal Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AD04	\$69,048.00	\$0	\$0	\$69,048.00
Ocean Area Plan Grant 017-820-AC04	\$20,000.00	\$0	\$0	\$20,000.00
Ocean Area Plan Grant 017-820-AB04	\$0	\$5,256.00	\$0	\$5,256.00
Ocean Area Plan Grant 017-820-AA04	\$0	\$1,041.00	\$0	\$1,041.00
Sub Total	\$89,048.00	\$6,297.00	\$0	\$95,345.00

Social Support Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Supp Aging Supportive Svcs 017-820-AD28	\$24,375.00	\$0	\$0	\$24,375.00

Local: Supp Aging Supp Svc 017-820-BD28	\$8,125.00	\$0	\$0	\$8,125.00
Office of Senior Services 016-215-5058	\$5,500.00	\$0	\$0	\$5,500
Sub Total	\$38,000.00	\$0	\$0	\$38,000.00
TOTAL	\$127,048.00	\$6,297.00	\$0	\$133,345.00

BE IT FURTHER RESOLVED that by adoption of this Resolution, the Amendatory Agreement dated September 30, 2025 is hereby amended to reflect Congregate Nutrition in an amount up to \$89,048.00 with the superseding Amendatory Agreement dated November 19, 2025 to reflect Congregate Nutrition in an amount up to \$95,345.00.

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

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute an amendatory agreement and any necessary subsequent related documents, with the Director of Township of Ocean to provide Social Support and Congregate Meal Services to the elderly contingent upon the availability of said funds.

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

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2025-40

RESOLUTION

November 19, 2025

WHEREAS, on November 5, 2025 the Ocean County Board of Commissioners approved the acquisition of Block 3500, Lot 2.12 in the Township of Lacey under the Ocean County Natural Lands Trust Fund, by Resolution #2025001559; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-three (23) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty-three (23) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 19, 2025 referred to as contract number QP2025-40; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Owen, Little & Associates Inc., Beachwood, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$17,800.00; and

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

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

1. Authorizing a purchase order in an amount not exceed \$17,800.00 for land surveying services to Owen, Little & Associates, Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Owen, Little & Associates Inc.

RESOLUTION

November 19, 2025

WHEREAS, on November 5, 2025 the Ocean County Board of Commissioners approved the acquisition of Block 3500, Lot 2.12 in the Township of Lacey, under the Ocean County Natural Lands Trust Fund, by Resolution #2025001559; and

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for a Phase I Environmental Site Assessment at Block 3500, Lot 2.12, Lacey Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 16, 2025 and referred to as contract number QP2025-76; and

WHEREAS, T&M Associates is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$3,000.00; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$3,000.00 to T&M Associates for On-Call Environmental Engineering Professional Services from the Ocean County Natural Lands Trust Fund Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, Purchasing Department, County Counsel, and T&M Associates.

RESOLUTION

November 19, 2025

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Uniform and Standard Safety and Evacuation Plans for three (3) County buildings: the County Administration Building at 101 Hooper Avenue; County PEER Building at 129 Hooper Avenue; and County Social Services Building at 1005 Hooper Avenue, Toms River, New Jersey; and

WHEREAS, the Board considers it necessary and desirable to engage the qualified firm identified in a Resolution adopted by the Board of Commissioners on September 30, 2025 and referred to as contract number QP2025-90; and

WHEREAS, Core Consulting Services, LLC, is qualified to provide the required Evacuation and Safety Plans in accordance with their proposal at a not to exceed cost of \$16,000.00.

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

1. The County Purchasing Agent is hereby authorized to issue a purchase order in an amount not to exceed \$16,000.00 to Core Consulting Services, LLC, for Evacuation and Safety Plans from Account Number 016-045-4018 in the amount of \$16,000.00.
2. A notice of this action shall be published once as required by law.
3. The Contract number must be placed on all documents pertaining to this Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Department of Employee Relations, Finance Department, Purchasing Department, and Core Consulting Services, LLC.

R E S O L U T I O N

November 19, 2025

WHEREAS, there exists a need for FLEX Computer Aided Dispatch maintenance; and

WHEREAS, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into an agreement with Motorola Solutions, Inc. to provide the FLEX CAD maintenance; and

WHEREAS, this is awarded in compliance with the New Jersey State approved contract 83909; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Motorola Solutions, Inc. to provide FLEX CAD maintenance from August 1, 2025 to July 31, 2026; and

WHEREAS, sufficient funds are available shall be encumbered for said agreement under Account No. 016-115-4403-6300 in an amount not to exceed \$245,097.31. 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 approved contract 83909.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents Motorola Solutions, Inc., PO Box 1335, Burlington NJ, 08016.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents, invoices and vouchers pertaining to this agreement.
5. A certified copy of this Resolution shall remain on file and be available for the public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the Ocean County Comptroller, County Sheriff's Office, and Motorola Solutions, Inc.

RESOLUTION

November 19, 2025

WHEREAS, the County of Ocean Vehicle Services Department has determined that a need exists to repair a County vehicle (Road Department #188) utilizing New Jersey State Contract; and

WHEREAS, Hoover Truck Centers submitted quote number 091025TR, dated 9/10/25, to the Vehicle Services Department to replace engine on Road Department #188, in the amount of \$67,830.79; and

WHEREAS, upon review of the quote submitted, Vehicle Services Department has recommended the award of a Purchase Order to Hoover Truck Centers, in compliance with the current New Jersey State Contract No. 89257; and

WHEREAS, funding for this repair is encumbered from Vehicle Services Department, Account No. 016 175 4605 5300 (\$20,000) and Account No. 016 175 5625 5300 (\$47,830.79) for a total of \$67,830.79.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Hoover Truck Centers, 1784 Lakewood Road, Toms River, NJ 07855 for the repair of County of Ocean vehicle (Road Department #188) in an amount not to exceed \$67,830.79.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents.
3. The contract number must be placed on all papers, documents, invoices and vouchers. A notice of this action shall be published once as required by law.
4. Certified copies of this Resolution shall be made available to Hoover Truck Centers, the Vehicle Services Department, the Department of Finance and the Auditor. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners.

RESOLUTION

November 19, 2025

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

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

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

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office from Dr. Robert J. Pandina for expert consultation and record review, plus travel expenses if applicable, in this matter in an amount not to exceed \$875.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Robert J. Pandina, 1011 Maddux Lane, Greensboro, Georgia 30642 in an amount not to exceed \$875.00.
2. Sufficient funds shall be made available from Account No. 016-060-4024.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

7. A certified copy of this Resolution shall be made available to the County Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and Dr. Robert J. Pandina.

RESOLUTION

November 19, 2025

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

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

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

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert witness testimony, in this matter from Dr. Dante A. Ragasa in an amount not to exceed \$1,500.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Dante A. Ragasa, 3 Marjorie Way, Hamilton, New Jersey 08690-2722 in an amount not to exceed \$1,500.00.
2. Sufficient funds shall be made available from Account No. 016-060-4024.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. A certified copy of this Resolution, together with a copy of the agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

7. A certified copy of this Resolution shall be made available to the County Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor, and Dr. Dante A. Ragasa.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. P2025-65

RESOLUTION

November 19, 2025

WHEREAS, on June 4, 2025, the Ocean County Board of Commissioners adopted a resolution awarding an Extraordinary, Unspecifiable Services Contract to Dr. Robert J. Pandina to provide expert supplemental reports, plus travel expenses if applicable, for the Ocean County Prosecutor's Office in the matter of State v. Danielle Bowker, in an amount not to exceed \$2,625.00 and was assigned Contract No. P2025-65; and

WHEREAS, it has been determined that additional expert witness services are needed, specifically expert witness testimony plus travel expenses, in the matter of State v. Danielle Bowker; and

WHEREAS, funds for these services in the amount of \$8,061.40 are available in Account No. 016-060-4024 to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the agreement with Dr. Robert J. Pandina is hereby amended to include additional expert witness services in the matter of State v. Danielle Bowker with funding to be made available in the amount of \$8,061.40 from Account No. 016-060-4024.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Administrator, County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor and Dr. Robert J. Pandina.

RESOLUTION

November 19, 2025

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for Phase 2 Environmental Site Investigation for Hooper Avenue and Castlebuono Avenue, Multiple Blocks and Lots, Toms River Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 16, 2025 and referred to as contract number QP2025-76; and

WHEREAS, T & M Associates is qualified to provide the required On-Call Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$3,975.00; 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 \$3,975.00 to T & M Associates for On-Call Environmental Engineering Professional Services from Capital Budget Account Number 301-185-X304-6600.
2. A notice of this action shall be published once as required by law.
3. The Contract number must be place on all documents pertaining to this Agreement.
4. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and T & M Associates.

**No Associated
Documents**

RESOLUTION

November 19, 2025

WHEREAS, there exists a need for the appointment of a **COUNTY COMPTROLLER** and **CHIEF FINANCIAL OFFICER** for the County of Ocean; and

WHEREAS, N.J.S.A. 40A:9-28 authorizes the Board of Commissioners to appoint a **COUNTY COMPTROLLER** for a term of three (3) years; and

WHEREAS, N.J.S.A. 40A:9-28.4 authorizes the Board of Commissioners to appoint a **CHIEF FINANCIAL OFFICER** for a term of three (3) years; and

WHEREAS, the Ocean County Board of Commissioners wishes to appoint **MOIRE M. DIMARTINI** as **COUNTY COMPTROLLER** and **CHIEF FINANCIAL OFFICER** for a term of three (3) years, effective January 1, 2026.

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

1. **MOIRE M. DIMARTINI** is hereby appointed to the position of **COUNTY COMPTROLLER**, for a term of three (3) years, as more particularly provided in N.J.S.A. 40A:9-28, effective January 1, 2026.
2. **MOIRE M. DIMARTINI** is hereby appointed **CHIEF FINANCIAL OFFICER**, for a term of three (3) years, as more particularly provided in N.J.S.A. 40A:9-28.4, effective January 1, 2026.
3. The **COUNTY COMPTROLLER** and **CHIEF FINANCIAL OFFICER** shall perform all of the duties and functions, as more particularly defined and set forth in N.J.S.A. 40A:9-28, N.J.S.A. 40A:9-28.4, and such duties as may be prescribed by this Board.
4. The Director and Clerk of the Board are hereby authorized and directed to execute an Employment Agreement with the appointee, which Agreement sets forth the terms and conditions which will apply during this three (3) year period.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator, County Director of Employee Relations, County Clerk and the appointee.

**No Associated
Documents**

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