



## Ocean County Board of Chosen Freeholders

OFFICE OF THE  
OCEAN COUNTY FREEHOLDERS

Director Gerry P. Little

Deputy Director John C. Bartlett, Jr.

Virginia E. Haines

John P. Kelly

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Toms River, New Jersey

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### Board Meeting Agenda

Date: April 18, 2018 - 4:00 PM

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

- A. Call to Order
- B. Roll Call
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. The Pledge of Allegiance and Prayer
- E. A Moment of Silence in Honor of Former First Lady Barbara Bush.
- F. PROCLAMATIONS
  - 1. Proclaiming April as "Sexual Assault Awareness Month" in Ocean County.
- G. ORDINANCES - INTRODUCTION
  - 1. ORDINANCE #2018-4 - An Ordinance authorizing a project consisting of the Reconstruction and Resurfacing of Certain County Roads, all located in the County of Ocean, State of New Jersey, and appropriating \$3,000,000.00 therefor and authorizing the issuance of \$2,850,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

2. ORDINANCE #2018-5 - An Ordinance authorizing the Installation of New and Upgraded Traffic Control Devices at various locations, all in the County of Ocean, State of New Jersey, and appropriating \$2,000,000.00 therefor and authorizing the issuance of \$1,900,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
3. ORDINANCE #2018-6 - An Ordinance authorizing the Reconstruction and Resurfacing of Various Roads all located in the County of Ocean, and the Replacement of Morris Boulevard Bridge, Structure No. 1530-009, located in the Township of Stafford, State of New Jersey, and appropriating \$12,677,467.00 therefor and authorizing the issuance of \$12,677,467.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
4. ORDINANCE #2018-7 - An Ordinance authorizing the Installation of New and Upgraded Traffic Control Devices along Cross Street, located in the Township of Lakewood, in the County of Ocean, State of New Jersey, and appropriating \$1,000,000.00 therefor and authorizing the issuance of \$950,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
5. ORDINANCE #2018-8 - An Ordinance authorizing the Replacement of Grawtown Road Bridge, Structure No. 1511-009, Jackson Township; Main Street Bridge, Structure No. 1520-003, Ocean Township; Mayetta Bridge, Structure No. 1530-004, Stafford Township; and Otis Bog Bridge, Structure No. 1516-009, Little Egg Harbor, all in the County of Ocean, State of New Jersey, and appropriating \$6,000,000.00 therefor and authorizing the issuance of \$5,700,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
6. ORDINANCE #2018-9 - An Ordinance authorizing the Design, Permitting, Development and Construction of the Western County Facility located in Manchester Township, County of Ocean, State of New Jersey, and appropriating \$6,000,000.00 therefor, and authorizing the issuance of \$5,700,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

H. Authorizing Payment of Bills in Bill Committee Report No. 8.

I. Authorizing Engineering Payments to Contractors as listed below.

1. EARLE ASPHALT COMPANY - Replacement of Jackson Mills Culvert No. 1511-042, Jackson Township - Final Estimate #8 - \$24,950.92.
2. EARLE ASPHALT COMPANY - Reconstruction of the Hyson Road-Cooks Bridge Road Intersection, Jackson Township - Partial Estimate #6 - \$35,861.70.
3. UNDERGROUND UTILITIES CORP. - Replacement of Thompson Bridge (Structure No. 1511-016), Thompson Bridge Road Over Toms River, Jackson Township - Change Order #1 - E-\$14,234.24, R-\$0.00.
4. EDWARD H. CRAY, INC. - Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 3, Long Beach Boulevard, Long Beach Township - Partial Estimate #3 - \$207,229.82.
5. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016C - Partial Estimate #7 - \$142,341.56.

## J. RESOLUTIONS

1. Authorizing the County Personnel Resolution.
2. Honoring Christine Wioland as she retires from 31 years of dedicated service to the Ocean County Clerk of the Board's Office.
3. Authorizing an Amendment to the 2018 OC Budget for the program entitled State Health Insurance Assistance Program (SHIP) FY18, in the amount of \$43,000.00.
4. Authorizing an Amendment to the 2018 OC Budget for the program entitled Schedule "C" Planning, in the amount of \$65,000.00 for the Agreement between the OC Utilities Authority, Brick Township, Seaside Park Borough and Barnegat Bay Decoy Museum.
5. Authorizing an Amendment to the 2018 OC Budget for the program entitled FTA New Freedom Program FY14, in the amount of \$45,235.00 and matching funds in the amount of \$45,235.00.
6. Authorizing the Cancellation of Capital Balances that are no longer needed.
7. Calling upon the State of New Jersey to expedite completion of roadwork at Routes 166 and 37 in Toms River.
8. Authorizing the execution of a Grant Application for the NJ State Council on the Arts FY2019, 2020 and 2021.
9. Authorizing the execution of a Grant Application for the State Health Insurance Program FY18.
10. Authorizing the execution of twenty-five (25) Tourism Promotional Grants.
11. Authorizing an Intergovernmental Agreement with the Borough of South Toms River for Schedule "C" Road Department Services, in an amount not to exceed \$20,000.00; Schedule "C" Engineering Department Services, in an amount not to exceed \$5,000.00; and Schedule "C" Vehicle Services Department, in an amount not to exceed \$1,000.00.
12. Authorizing an Intergovernmental Agreement with the Borough of Ocean Gate for Schedule "C" Road Department Services, in an amount not to exceed \$2,500.00; Schedule "C" Engineering Department Services, in an amount not to exceed \$2,500.00; and Schedule "C" Vehicle Services Department, in an amount not to exceed \$2,000.00.
13. Authorizing an Intergovernmental Agreement with the Township of Little Egg Harbor for Schedule "C" Road Department Services, in an amount not to exceed \$160,000.00 and Schedule "C" Engineering Department Services, in an amount not to exceed \$10,000.00.
14. Authorizing an Intergovernmental Agreement with the Borough of Beach Haven for Schedule "C" Road Department Services, in an amount not to exceed \$100,000.00 and Schedule "C" Engineering Department Services, in an amount not to exceed \$2,000.00.
15. Authorizing an Agreement with Rutgers University, Behavioral Health Care Services for the Traumatic Loss Coalition for Youth Programs, in the amount of \$15,047.00.

16. Authorizing a Deferred Loan Modification Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.
17. Authorizing the Director of Management & Budget to proceed with the Scheduling of an Online Auction for the Disposal of Surplus Equipment.
18. Authorizing the Director of Management & Budget to proceed with the Online Auction for the Disposal of Surplus Equipment.
19. Authorizing an Amendment to the OC Water Quality Management Plan to include Block 1123, Lots 1 and 8, Lakewood Township.
20. Authorizing the Sale of a Vehicle no longer needed to the Borough of Surf City.
21. Certifying the sum of \$11,452,000.00 to be assessed and collected for the year 2018 for the operation of the Ocean County Board of Health.
22. Amending a Resolution dated 2/21/2018 due to a language change.
23. Amending a Resolution dated 2/21/2018 due to a language change.
24. Amending a Resolution dated 2/21/2018 due to a language change.
25. Approving the Release of Bonds for Road Opening Permits.

#### K. MOTIONS

1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.
2. Approving the Distribution of Requests for Proposals and/or Requests for Qualifications for 1) OC Traumatic Loss Coalition Coordinator Services.
3. Approving the Minutes of the Pre-Board Meeting of 2/28/2018.
4. Approving the Minutes of the Board Meeting of 3/7/2018.
5. Authorizing the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of roadway widening along Route 527, County Road 24, Cedar Swamp Road and Route 638, County Road 40, West Freehold Road, Jackson Township. (17 parcels)
6. Authorizing the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of roadway widening along Route 527, County Road 24, Cedar Swamp Road and Route 526, County Road 9, East Commodore Boulevard, Jackson Township. (3 parcels)
7. Authorizing an amended acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the Reconstruction and Resurfacing of CR 528 (East Veterans Hwy) from 500' East of Whitesville Road to 700' East of Siena Drive, Jackson Township. (8 parcels)
8. Accepting the OC Master Payroll paid on 4/18/2018 for the payroll period of 3/22/2018 through 4/4/2018 and for the payroll period of 4/5/2018 through 4/18/2018 in the amount of \$5,237,205.87.

## L. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of TRAILER MOUNTED MOBILE DOUBLE SIDED LED DISPLAY NO. II to EM Electrical Contractors, LLC, the sole qualified bidder.
2. Awarding a Contract for the furnishing and delivery of PAINT MANAGEMENT PROGRAM to Radiac Research Corp., the lowest qualified bidder.
3. Awarding a Contract for the furnishing and delivery of TRANSPORTATION OF RECYCLABLE MATERIALS to Aqua-Tex Transport, Inc., the lowest qualified bidder.
4. Awarding a Contract for the furnishing and delivery of AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE to Total Video Products, Inc., the lowest qualified bidder.
5. Awarding Contracts for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL to Phoenix Pinelands Corp.; Stavola Construction Materials, Inc.; R.W.V. Land & Livestock South, Inc.; Brickwall Corporation; Eastern Concrete Materials, Inc.; Mitchell Products, LLC and Recycling of Central Jersey, LLC, the lowest qualified bidders. No bids were received for seventy-eight (78) items. All no bid items will be rebid.
6. Awarding Contracts for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT 15,000 LBS. GVWR OR GREATER to On-Site Fleet Service, Inc.; Houpert Fleet Services, LLC DBA Houpert Truck Service; Foley Incorporated; R&H Spring & Truck Repair, Inc.; W.E. Timmerman Co., Inc.; Mid-Atlantic Truck Centre; Campbell Freightliner, LLC; H.A.Dehart & Son, Inc.; Creston Hydraulics, Inc.; Groff Tractor New Jersey, LLC; Johnson & Towers, Inc.; and Aqua Tech Hotsy, Inc. DBA AquaTech-USA.Com, the lowest qualified bidders. No bids were received for thirty-three (33) items. Recommendation is made to reject eleven (11) items. All no bid and rejected items will be rebid. Items 3, 4, 5, 11, 17, 19, 21, 28, 35, 39 and 61 were rejected as unresponsive. Items 1, 6, 7, 9, 10, 20, 27, 37, 38, 40, 41, 44, 63, 64, 67, 69, 70, 71, 74, 75 and 85 will be rebid to obtain additional vendors.
7. No bids were received for the furnishing and delivery of CAR WASHING SERVICES NO. II. Recommendation is made to rebid for additional vendors.
8. Awarding a Contract for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017C to Earle Asphalt Company, the lowest qualified bidder, in an amount not to exceed \$3,222,213.13.

## M. CHANGE ORDERS

1. Authorizing Change Order #1 to George Koustas Painting & Construction, LLC for Proposed Exterior Renovations at Mott Place Buildings #1, 2, 3; 239 Washington Street, Toms River, New Jersey, a no net increase to the contract.

## N. CONTRACTS

1. Awarding a Competitive Contract to Caregiver Volunteers of Central Jersey to provide services to the elderly of Ocean County, in an amount not to exceed \$20,000.00.
2. Awarding a Competitive Contract to Caregiver Volunteers of Central Jersey for services to the elderly of Ocean County, in an amount not to exceed \$25,000.00.
3. Awarding a Competitive Contract to Caregiver Volunteers of Central Jersey for services to the elderly of Ocean County, in an amount not to exceed \$50,000.00.
4. Awarding a Competitive Contract to Community Medical Center Foundation to provide services to the elderly of Ocean County, in an amount not to exceed \$15,000.00.
5. Awarding a Competitive Contract to Interfaith Health and Support Services of Southern Ocean County to provide services to the elderly of Ocean County, in an amount not to exceed \$25,000.00.
6. Awarding a Competitive Contract to Meridian Hospital Corporation-Southern Ocean Medical Center for services to the elderly of Ocean County, in an amount not to exceed \$15,000.00.
7. Awarding a Competitive Contract to Monmouth Medical Center Southern Campus for services to the elderly of Ocean County, in an amount not to exceed \$15,000.00.
8. Awarding a Competitive Contract with Ocean Medical Center/Meridian Hospital Corp. for services to the elderly of Ocean County, in an amount not to exceed \$15,000.00.
9. Authorizing a Contract with Miller Auto Leasing Company to provide Transportation of Voting Machines to and from Polling Places located in Ocean County, in an amount not to exceed \$17,000.00.
10. Authorizing a Contract with Motorola Solutions, Inc. to provide a Microwave Link from Toms River to Lacey Township for the OC Department of Management and Budget, in an amount not to exceed \$211,735.80.
11. Authorizing an Amendment to a Contract with CGI Technologies and Solutions, Inc. for Implementation of Employee, Manager and Vendor Self Service, a no cost Extension of Time.
12. Amending a Contract with OCEAN, Inc. for the Construction of Single-Family Affordable Rental Units, to change the scope of the project.
13. Authorizing a Professional Services Contract to Atlantic Hydraulic Systems for Control System Engineering Services for OC Movable Bridges, in an amount not to exceed \$71,000.00.
14. Qualifying nine (9) firms as eligible to perform Material Testing and Inspection and Related Services, Where and As Directed on a project specific contract basis: Keegan Technology and Testing Associates, Inc., t/a Key-Tech; Craig Testing Laboratories, Inc.; French and Parrello Associates, PA; Pennoni Associates, Inc.; NV5 Northeast, Inc.; Northeast CMT, LLC, t/a Lippincott Jacobs Consulting Engineers; Advanced Infrastructure Design; Princeton Hydro, LLC; and Brinkerhoff Environmental Services, Inc.

## O. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing John P. Vollman as the Director of the Office of Information Technology effective May 1, 2018 for a term of three (3) years expiring on 4/30/2021.
2. Appointing Robin Kuri, Toms River, as a member for a term of three (3) years; Dr. Albert Fernandez, Toms River, as an Alternate Member for a term of three (3) years; and reappointing as members Duane Grembowicz, Toms River and Jean Mutone, Toms River, to the CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL all for a term of three (3) years to expire on 3/31/2021.
3. Appointing Susan E. Sedivec, Toms River, Consumer Advocate as a member and Christina Noroski, Toms River as an alternate member to the OC HUMAN SERVICES ADVISORY COUNCIL for a term of three (3) years to expire 3/21/2021.
4. Appointing Robert Zeitler, Stafford Township, as a member of the OC SOLID WASTE ADVISORY COUNCIL to fill the unexpired term of Ron Cop, term to expire 12/31/2018.
5. Re-Appointing Harry L. Larkin, Jr., MD as Assistant OC Medical Examiner effective May 1, 2018 for a period of one (1) year to expire on 4/30/2019.

## P. RECEIVED ITEMS

## Q. RESOLUTIONS FROM GOVERNING BODIES

1. Ship Bottom Borough proclaiming May as "Paint the Town Pink Month".
2. OC Tax Board opposing S-2020 which would revise laws governing assessment of real property.
3. Borough of Harvey Cedars supporting the reappointment of Joseph D. Coronato as OC Prosecutor.
4. OC Health Department authorizing formal adoption of the 2018 Operating Budget for the operation of the OC Health Department.
5. OC Utilities Authority authorizing the Authority to provide laboratory services to the OC Board of Health.
6. OC Board of Health proclaiming 4/30/2018 as "National Adopt a Shelter Pet Day" and approving all adoption fees waived for the day.
7. OC Board of Health proclaiming the month of April as "National Distracted Drivers Month."
8. OC Board of Health proclaiming the month of May 2018 as "National Hepatitis Awareness Month."
9. OC Board of Health proclaiming the month of May 2018 as "Asthma Awareness Month."

10. OC Board of Health proclaiming the month of May 2018 as 'High Blood Pressure Education Month.'
11. OC Board of Health proclaiming the month of May 2018 as "National Stroke Month."

R. MINUTES AND MEETING NOTICES

1. OC Utilities Authority Reorganization Meeting Minutes of 2/5/2018.
2. OC Board of Social Services Meeting Minutes of 2/27/2018.
3. OC Planning Board Meeting Minutes of 3/26/2018.
4. OceanRide cancelling the Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Advisory Committee Meeting scheduled for Thursday, April 19, 2018.
5. OC Advisory Commission on the Status of Women Meeting Minutes of 2/13/2018.
6. OC Board of Health Meeting Minutes of 3/7/2018.

S. APPROVALS

1. NJ Department of Transportation - Bus Stop Regulation, Route NJ 35, Borough of Point Pleasant Beach, Traffic Regulation Order 2018-3 (RP).
2. NJ Department of Transportation - Time Limit Parking, Route NJ 35, Borough of Mantoloking, Traffic Regulation Order 2018-9 (RP).

T. CORRESPONDENCE

1. NJ 10th Legislative District Offices requesting assistance from Governor Murphy in completing work being done at Routes 166 and 37 in Toms River Township by Memorial Day weekend.

U. FREEHOLDER COMMENTS

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

W. ADJOURNMENT



**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

Office of the Freeholder Director

# Proclamation

April 18, 2018

WHEREAS, every day, women, men, and children across America suffer the pain and trauma of sexual assault. From verbal harassment and intimidation to molestation and rape, this crime occurs far too frequently, goes unreported far too often, and leaves long-lasting physical and emotional scars; and

WHEREAS, while sexual violence disproportionately affects women, many men and boys are also affected. An estimated one in six American women will experience an attempted or completed rape at some point in her life. Alarming rates of sexual violence occur among young women attending college, and among people with disabilities. Isolation may lead to repeated assaults and an inability to seek and locate help; and

WHEREAS, survivors too often suffer in silence because of fear and stigma with feelings of isolation that are often compounded with suicidal feelings, depression, and post-traumatic stress disorder, which only exacerbate victims' sense of hopelessness; and

WHEREAS, as a community, we share the responsibility for protecting each other from sexual assault, supporting victims when it does occur, and bringing perpetrators to justice. We can lead this charge by confronting and changing insensitive attitudes wherever they persist. Together, we can increase awareness about sexual violence, decrease its frequency, punish offenders, help victims, and heal lives.

NOW, THEREFORE, I, GERRY P. LITTLE, DIRECTOR of THE BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY do hereby proclaim the Month of April 2018 as:

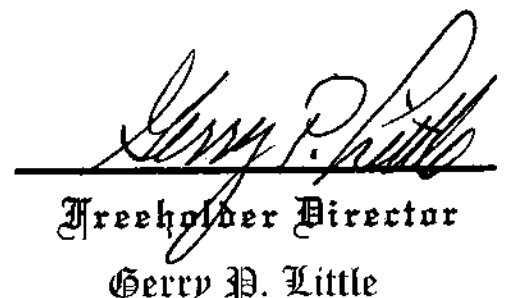
## “SEXUAL ASSAULT AWARENESS MONTH”

in Ocean County, and recommit ourselves not only to lifting the veil of secrecy and shame surrounding sexual violence, but also to raising awareness and strengthening prevention by encouraging all residents to participate in an EMBRACE YOUR VOICE Campaign and Workshop offered on April 26, 2018 at Ocean County College.



Presented By

Freeholder Virginia E. Haines



Freeholder Director  
Gerry P. Little

**No Associated  
Documents**



ORDINANCE #2018-4

AN ORDINANCE AUTHORIZING A PROJECT CONSISTING OF THE RECONSTRUCTION AND RESURFACING OF CERTAIN COUNTY ROADS, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$3,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,850,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

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

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

| <u>IMPROVEMENT OR PURPOSE</u>   | <u>ESTIMATED COST AND APPROPRIATION</u> | <u>DOWN PAYMENT</u> | <u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u> |
|---|---|---------------------|--|
| A project consisting of the reconstruction and resurfacing of certain county roads, all in the County of Ocean, State of New Jersey |   |                     |  |
| TOTALS  | \$3,000,000                             | \$150,000           | \$2,850,000  |

SECTION 3. There is hereby appropriated the sum of \$3,000,000, including the sum of \$150,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$2,850,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$2,850,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond

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

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$600,000.

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

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$2,850,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 18, 2018. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 2, 2018, at 4:00 p.m.

BETTY VASIL, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2018-5

AN ORDINANCE AUTHORIZING THE INSTALLATION OF NEW AND UPGRADED TRAFFIC CONTROL DEVICES AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, a project consisting of the installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

| <u>IMPROVEMENT OR PURPOSE</u>  | <u>ESTIMATED COST AND APPROPRIATION</u> | <u>DOWN PAYMENT</u> | <u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u> |
|--|---|---------------------|--|
| Installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey |   |                     |  |
| TOTALS   | \$2,000,000                             | \$100,000           | \$1,900,000  |

SECTION 3. There is hereby appropriated the sum of \$2,000,000, including the sum of \$100,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,900,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,900,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond

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

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

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

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

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

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,900,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.



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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 18, 2018. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 2, 2018, at 4:00 p.m.

BETTY VASIL, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2018-6

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND RESURFACING OF VARIOUS ROADS ALL LOCATED IN THE COUNTY OF OCEAN, AND THE REPLACEMENT OF MORRIS BOULEVARD BRIDGE, STRUCTURE NO. 1530-009, LOCATED IN THE TOWNSHIP OF STAFFORD, STATE OF NEW JERSEY, AND APPROPRIATING \$12,677,467 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$12,677,467 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, a project consisting of the reconstruction and resurfacing of certain County roads and the replacement of the Morris Boulevard Bridge, Structure No. 1530-009, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

| <u>IMPROVEMENT<br/>OR PURPOSE</u>   | <u>ESTIMATED COST<br/>AND<br/>APPROPRIATION</u> | <u>GRANTS IN AID<br/>AND<br/>OTHER FUNDS</u> | <u>ESTIMATED MAXIMUM<br/>AMOUNT OF BONDS<br/>OR NOTES<br/>AUTHORIZED</u> |
|---|---|--|--|
| Recon. & Resurf. of<br>certain County roads<br>all in the County of Ocean<br>& the replacement of the<br>Morris Boulevard Bridge,<br>Structure No. 1530-009,<br>Stafford Township |   |  |  |
| <u>TOTALS</u>   | \$12,677,467                                    | \$12,677,467                                 | \$12,677,467   |

SECTION 3. There is hereby appropriated the sum of \$12,677,467, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. No down payment is required as this bond ordinance involves projects funded by State grants and other similar programs, within the meaning of N.J.S.A. 40A:2-11(c).

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$12,677,467 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$12,677,467. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$12,677,467.

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

Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$12,677,467 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the

Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Frecholders of the County of Ocean held April 18, 2018. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 2, 2018, at 4:00 p.m.

BETTY VASIL, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2018-7

AN ORDINANCE AUTHORIZING THE INSTALLATION OF NEW AND UPGRADED TRAFFIC CONTROL DEVICES ALONG CROSS STREET, LOCATED IN THE TOWNSHIP OF LAKEWOOD, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$950,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, a project consisting of the installation of new and upgraded traffic control devices along Cross Street, located in the Township of Lakewood, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

| <u>IMPROVEMENT<br/>OR PURPOSE</u>   | <u>ESTIMATED COST<br/>AND<br/>APPROPRIATION</u> | <u>DOWN<br/>PAYMENT</u> | <u>ESTIMATED MAXIMUM<br/>AMOUNT OF BONDS<br/>OR NOTES<br/>AUTHORIZED</u> |
|---|---|-------------------------|--|
| Installation of new and upgraded traffic control devices along Cross Street, located in Lakewood Township in the County of Ocean, State of New Jersey |   |                         |  |
| TOTALS  | \$1,000,000                                     | \$50,000                | \$950,000  |

SECTION 3. There is hereby appropriated the sum of \$1,000,000, including the sum of \$950,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$950,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

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



\$950,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$200,000.

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$950,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE"

(with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 18, 2018. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 2, 2018, at 4:00 p.m.

BETTY VASIL, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2018-8

AN ORDINANCE AUTHORIZING THE REPLACEMENT OF GRAWTOWN ROAD BRIDGE, STRUCTURE NO.1511-009, JACKSON TOWNSHIP; MAIN STREET BRIDGE, STRUCTURE NO.1520-003, OCEAN TOWNSHIP; MAYETTA BRIDGE, STRUCTURE NO.1530-004, STAFFORD TOWNSHIP; AND OTIS BOG BRIDGE, STRUCTURE NO. 1516-009, LITTLE EGG HARBOR , ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$6,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,700,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, a project consisting of the replacement of Grawton Road Bridge, Structure No.1511-009, Jackson Township; Main Street Bridge, Structure No. 1520-003, Ocean Township; Mayetta Bridge, Structure 1530-004, Stafford Township; and the Otis Bog Bridge, Structure No. 1516-009, Little Egg Harbor, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

| IMPROVEMENT<br>OR PURPOSE  | ESTIMATED COST<br>AND<br><u>APPROPRIATION</u> | DOWN<br><u>PAYMENT</u> | ESTIMATED MAXIMUM<br>AMOUNT OF BONDS<br>OR NOTES<br><u>AUTHORIZED</u> |
|--|---|------------------------|---|
| Replacement of Grawton Road Bridge, Structure No.1511-009, Jackson Township; Main Street Bridge, Structure No. 1520-003, Ocean Township; Mayetta Bridge, Structure 1530-004, Stafford Township; and the Otis Bog Bridge, Structure No. 1516-009, Little Egg Harbor |   |                        |   |
| TOTALS   | \$6,000,000                                   | \$300,000              | \$5,700,000   |

SECTION 3. There is hereby appropriated the sum of \$6,000,000, including the sum of \$300,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$5,700,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided

by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$5,700,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

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

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full

detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$5,700,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

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

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



NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 18, 2018. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 2, 2018, at 4:00 p.m.

BETTY VASIL, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2018-9

AN ORDINANCE AUTHORIZING THE DESIGN, PERMITTING, DEVELOPMENT AND CONSTRUCTION OF THE WESTERN COUNTY FACILITY LOCATED IN MANCHESTER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$6,000,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$5,700,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following is hereby authorized to be undertaken by the County of Ocean as general improvements, a project consisting of the design, permitting, development and construction of the Western County Facility located in Manchester Township, in the County of Ocean, State of New Jersey, including all else necessary therefor or incidental thereto.

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

| <u>IMPROVEMENT OR PURPOSE</u>  | <u>ESTIMATED COST AND APPROPRIATION</u> | <u>DOWN PAYMENT</u> | <u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u> |
|--|---|---------------------|--|
| Design, permitting, development and construction of the Western County Facility located in Manchester Township |   |                     |  |
| TOTALS   | \$6,000,000                             | \$300,000           | \$5,700,000  |

SECTION 3. There is hereby appropriated the sum of \$6,000,000, including the sum of \$300,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$5,700,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$5,700,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by

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

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

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

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

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$5,700,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under

N.J.S.A. 40A:2-19.

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 18, 2018. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 2, 2018, at 4:00 p.m.

BETTY VASIL, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 8

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 CHOSEN FREEHOLDERS  
PAYMENT THEREOF ON 04/18/2018.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$51,375,761.32  
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I  
RECOMMEND APPROVAL AND PAYMENT THEREOF.

\_\_\_\_\_  
JOHN C. BARTLETT, JR.  
DEPUTY DIRECTOR

APPROVED

\_\_\_\_\_  
VIRGINIA E. HAINES  
FREEHOLDER

\_\_\_\_\_  
GERRY P. LITTLE  
FREEHOLDER DIRECTOR

\_\_\_\_\_  
JOSEPH H. VICARI  
FREEHOLDER

ORDERED PAID

\_\_\_\_\_  
JOHN P. KELLY  
FREEHOLDER

\_\_\_\_\_  
BETTY VASIL  
CLERK OF THE BOARD  
OF CHOSEN FREEHOLDERS

**R E S O L U T I O N**

**APRIL 18, 2018**

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #8 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 89 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$51,375,761.32 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**

R E S O L U T I O N

April 18, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement May 4, 2016 with the Contractor, Earle Asphalt Company for work and services in relation to the Replacement of Jackson Mills Culvert No. 1511-042, Jackson Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 8 dated April 18, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

|                                      |                 |
|--------------------------------------|-----------------|
| Total Cost of Construction:          | \$1,109,439.50  |
| Less 2% of Total:                    | \$0.00<br>----- |
| Subtotal:                            | \$1,109,439.50  |
| Less Partial Estimate #1:            | \$ 26,832.40    |
| Less Partial Estimate #2:            | \$ 88,544.80    |
| Less Partial Estimate #3:            | \$338,830.89    |
| Less Partial Estimate #4:            | \$132,723.12    |
| Less Partial Estimate #5:            | \$257,914.44    |
| Less Partial Estimate #6:            | \$155,866.00    |
| Less Partial Estimate #7:            | \$ 83,776.93    |
| Total Partial Payments Made to Date: | \$1,084,488.58  |
| AMOUNT NOW DUE CONTRACTOR:           | \$24,950.92     |

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Twenty four thousand nine hundred fifty and 92/100 dollars (\$24,950.92) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 18, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement November 16, 2016 with the Contractor, Earle Asphalt Company, for work and services in relation to the Reconstruction of the Hyson Road-Cook Bridge Road Intersection, Jackson Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 6 dated April 18, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 6 shows:

|                                      |                    |
|--------------------------------------|--------------------|
| Total Cost of Construction:          | \$969,353.69       |
| Less 2% of Total:                    | <u>\$19,387.07</u> |
| Subtotal:                            | \$949,966.62       |
| Less Partial Estimate #1:            | \$ 60,305.77       |
| Less Partial Estimate #2:            | \$426,115.80       |
| Less Partial Estimate #3:            | \$ 15,493.77       |
| Less Partial Estimate #4:            | \$168,562.75       |
| Less Partial Estimate #5:            | \$243,626.83       |
| Total Partial Payments Made to Date: | \$914,104.92       |
| AMOUNT NOW DUE CONTRACTOR:           | \$35,861.70        |

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Thirty five thousand eight hundred sixty one and 70/100 dollars (\$35,861.70) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 18, 2018

WHEREAS, Contract No. B2017-67E was entered into on June 21, 2017 with Underground Utilities Corp., Contractor, for work and services in relation to the Replacement of Thompson Bridge (Structure No. 1511-016), Thompson Bridge Road Over Toms River, Jackson Township, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions and to extend time of contract 124 days with a substantial completion date of May 31, 2018 due to weather related issues; 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. 413-185-C707-6800 in the amount of \$14,234.24.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS 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 Underground Utilities Corp. as follows: Extra Work Order in the amount of \$14,234.24, in connection with the project known as Replacement of Thompson Bridge (Structure No. 1511-016), Thompson Bridge Road Over Toms River, Jackson Township, Ocean County, New

Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Underground Utilities Corp. 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 Underground Utilities Corp.

R E S O L U T I O N

April 18, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement March 1, 2017 with the Contractor, Edward H. Cray, Inc. for work and services in relation to the Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 3, Long Beach Boulevard, Long Beach Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated April 18, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 3 shows:

|                                      |              |
|--------------------------------------|--------------|
| Total Cost of Construction:          | \$384,090.52 |
| Less 2% of Total:                    | \$7,681.81   |
|                                      | -----        |
| Subtotal:                            | \$376,408.71 |
| Less Partial Estimate #1:            | \$109,419.16 |
| Less Partial Estimate #2:            | \$ 59,759.73 |
| Total Partial Payments Made to Date: | \$169,178.89 |
| AMOUNT NOW DUE CONTRACTOR:           | \$207,229.82 |



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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two hundred seven thousand two hundred twenty nine and 82/100 dollars (\$207,229.82) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 18, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement May 3, 2017 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016C, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 7 dated April 18, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 7 shows:

|                                      |                |
|--------------------------------------|----------------|
| Total Cost of Construction:          | \$2,201,848.65 |
| Less 2% of Total:                    | \$44,036.97    |
|                                      | -----          |
| Subtotal:                            | \$2,157,811.68 |
| Less Partial Estimate #1:            | \$632,365.06   |
| Less Partial Estimate #2:            | \$835,084.19   |
| Less Partial Estimate #3:            | \$165,000.25   |
| Less Partial Estimate #4:            | \$ 92,816.74   |
| Less Partial Estimate #5:            | \$198,736.12   |
| Less Partial Estimate #6:            | \$ 91,467.76   |
| Total Partial Payments Made to Date: | \$2,015,470.12 |

AMOUNT NOW DUE CONTRACTOR: \$142,341.56

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred forty two thousand three hundred forty one and 56/100 dollars (\$142,341.56) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated  
Documents**

RESOLUTION

April 18, 2018

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

1. Michelle I. Gunther is hereby given a regular appointment to the position of Principal Buyer, Management and Budget, subject to a working test period, effective March 22, 2018, at her present salary.

2. Stela C. Ferreira is hereby given a regular appointment to the position of Keyboarding Clerk 3, Medical Examiner, subject to a working test period, effective March 22, 2018, at her present salary.

3. Christina Ferrigno is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of County Correction Officer, Department of Corrections, effective April 4, 2018 through May 1, 2018 inclusive.

4. At the request of the Prosecutor, Kaitlin D. Mantle is hereby granted an Extension of Family Leave Without Pay, from her position of County Investigator, Prosecutor's Office, effective April 27, 2018 through July 19, 2018 inclusive.

5. Debra L. O'Donnell is hereby given a regular appointment to the position of Senior Cook, Juvenile Services, subject to a working test period, effective March 22, 2018, at her present salary.

6. Sandra A. Pizzi is hereby given a regular appointment to the position of Keyboarding Clerk 4, Department of Transportation Services, subject to a working test period, effective March 22, 2018, at her present salary.

7. Eileen J. Maier is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Building Maintenance Worker, Buildings & Grounds, effective April 16, 2018 through July 15, 2018 inclusive.

8. Scott R. Horner is hereby given a regular appointment to the position of Laborer 1, Engineering Department, subject to a working test period, effective April 19, 2018, at an annual base salary of \$32,500.

9. Thomas J. Peregman is hereby granted a Family Leave from his position of County Correction Officer, Department of Corrections, effective April 11, 2018 through May 2, 2018 inclusive.

10. Shelia M. Kraybill, Management Information Systems Coordinator, Office of Information Technology, annual base salary is hereby changed to \$74,015, effective April 1, 2018.

11. Todd M. Wagenbach Jr., is hereby given a regular appointment to the position of Laborer 1, Road Department, subject to a working test period, effective April 30, 2018, at an annual base salary of \$31,350.

12. At the request of the Sheriff, Michael Z. Roberts is hereby given a regular appointment to the position of Public Safety Telecommunicator Trainee, Sheriff's 911 Division, subject to a working test period, effective May 7, 2018, at an annual base salary of \$33,500.

13. Ward J. Tomasiak is hereby given an appointment to the position of Intermittent Golf Starter, Parks Department, subject to a working test period, effective April 23, 2018, at an hourly wage of \$9.00.

The following employees (14 through 17), Parks Department, are hereby given an appointment to the position of Intermittent Recreation Aide, subject to a working test period:

|     | <u>NAME</u>            | <u>WAGE</u> | <u>EFF.</u> |
|-----|------------------------|-------------|-------------|
| 14. | Victoria G. Daly       | \$8.80/hr.  | 05/14/18    |
| 15. | Erin E. Foreman        | \$8.80/hr.  | 04/23/18    |
| 16. | Zachery A. Keczkemethy | \$9.25/hr.  | 04/23/18    |
| 17. | Sara M. Moran          | \$10.45/hr. | 04/23/18    |

18. Danielle J. Fadeski is hereby given a temporary interim appointment to the position of Environmental Specialist I, Solid Waste Management, effective April 23, 2018, at an hourly wage of \$19.23.

19. At the request of the Sheriff, Laura A. Heinzman is hereby given a T/120 appointment to the position of Public Safety Telecommunicator, Sheriff's 911 Division, effective April 23, 2018, at an hourly wage of \$17.79.

At the request of the Board of Elections, the following employees (20 through 21), Election Board, are hereby given a temporary seasonal appointment to the position of Senior Voting Machine Technician, effective April 23, 2018 through June 8, 2018 and October 8, 2018 through November 9, 2018:

|     | <u>NAME</u>     | <u>WAGE</u> |
|-----|-----------------|-------------|
| 20. | Ralph C. Lanuto | \$14.00/hr. |
| 21. | Mark T. Hansen  | \$13.00/hr. |

22. Richard E. DeMan, Jr. is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Building Maintenance Worker/Maintenance Worker 1 Grounds, Buildings & Grounds, effective April 9, 2018 through May 28, 2018 inclusive.

23. Peter C. Castrianni is hereby granted a Family Leave from his position of County Correction Officer, Department of Corrections, effective April 8, 2018 through April 21, 2018 inclusive.

24. At the request of the Board of Elections, Robert P. Drake, Jr. is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Elections Clerk, Election Board, effective April 9, 2018 through July 16, 2018 inclusive.

25. Jennifer J. Hiltner is hereby given a regular appointment to the position of Senior Clerk Driver, Administrator's Office – County Connection, subject to a working test period, effective April 5, 2018, at her present salary.

The following employees (26 through 27), are hereby given a regular appointment to the position of Senior Data Processing Programmer, Office of Information Technology, subject to a working test period, effective April 5, 2018, at their present salaries:

|     |                    |
|-----|--------------------|
| 26. | Jessica P. Connors |
| 27. | Sean P. O'Donnell  |

28. Erica M. Struyk is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave from her position of Senior Engineer, Engineering Department, effective April 30, 2018 through July 1, 2018 inclusive.

29. Michele M. Patterson is hereby granted an Intermittent Family Leave from her position of Juvenile Detention Officer, Juvenile Services, effective April 14, 2018 through April 13, 2019 inclusive.

30. Brian J. Pennell is hereby granted an Intermittent Medical Leave from his position of County Correction Officer, Department of Corrections, effective April 17, 2018 through July 16, 2018 inclusive.

31. Anthony J. Griffin III, is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Motor Broom Driver, Road Department, effective April 5, 2018 through May 3, 2018 inclusive.

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



**Resolution**  
**Ocean County Board Of Chosen Freeholders**  
Administration Building  
Toms River, New Jersey

April 18, 2018

WHEREAS, CHRISTINE WIOLAND chose a career path in public service which began in Newark in 1981 and has spent the past 31 years serving the citizens of New Jersey; and

WHEREAS, CHRIS WIOLAND moved to Ocean County in 1982 and worked for the nonprofit Vietnam Veterans Leadership Program for 3 years before joining the staff in the Ocean County Clerk of the Board's Office on December 29, 1986 as a Clerk Typist. She also served the veteran community as a Brick American Legion Delegate for many, many years; and

WHEREAS, CHRIS WIOLAND steadily moved up the professional ladder of County government to the responsible position of Deputy Clerk of the Board on August 3, 2006, the position from which she is now retiring. With each new position, she brought a renewed sense of purpose and energy to serving the people of Ocean County; and

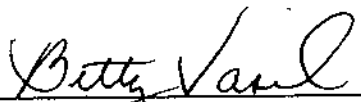
WHEREAS, as Deputy Clerk of the Board, CHRIS WIOLAND has skillfully managed the payroll and maintained the sizeable purchasing and budgeting requirements, while overseeing the daily operations of the staff of the Clerk of the Board, Mail Room and Central Telephone Operators through three decades of unprecedented growth and change in Ocean County; and

WHEREAS, CHRIS WIOLAND played an instrumental role in the development and installation of the County's Records Information Management System to comply with the new standards set forth by the New Jersey Division of Revenue Open Public Records Access laws in the most professional and efficient manner; and

WHEREAS, a career which has been characterized by competence, diligence and loyalty, will now be exchanged for a well-deserved retirement.

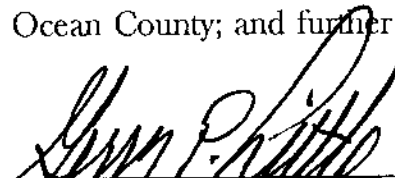
NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, hereby honors and extends their very best personal wishes to CHRISTINE WIOLAND for her honorable dedication, contributions and 31 years of exemplary service to Ocean County; and further offers best wishes for good health and happiness in her retirement.

Attest:

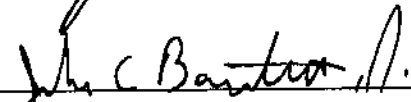
  
\_\_\_\_\_

Betty Vasil  
Clerk of the Board




  
\_\_\_\_\_

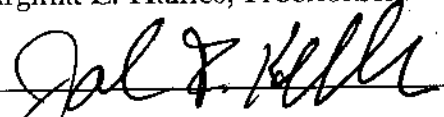
Gerry P. Little, Freeholder Director

  
\_\_\_\_\_

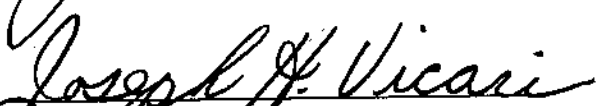
John C. Bartlett, Jr., Deputy Director

  
\_\_\_\_\_

Virginia E. Haines, Freeholder

  
\_\_\_\_\_

John P. Kelly, Freeholder

  
\_\_\_\_\_

Joseph H. Vicari, Freeholder



**RESOLUTION**

April 18, 2018

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2018 in the sum of ..... \$43,000.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$43,000.00 be and the same is hereby appropriated under the line item caption entitled, State Health Insurance Assistance Program (SHIP) FY18.

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

**RESOLUTION**

April 18, 2018

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2018 in the sum of ..... \$65,000.00

which item is now available as a revenue from the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$65,000.00 be and the same is hereby appropriated under the line item caption entitled, Schedule "C" Planning, Account No. 016-155-4636.

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

**RESOLUTION**

**April 18, 2018**

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2018 in the sum of ..... \$45,235.00

which item is now available as a revenue from NJ Transit, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$45,235.00 be and the same is hereby appropriated under the line item caption entitled, FTA New Freedom Program FY14; and

SECTION 3

**BE IT FURTHER RESOLVED** that the sum of ..... \$45,235.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2018 Matching Funds for Future Grants.

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

**RESOLUTION**

April 18, 2018

**WHEREAS**, during previous years, Capital Ordinances were adopted by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** for specific projects; and

**WHEREAS**, the projects listed below will no longer be needed.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, in the **STATE OF NEW JERSEY**, that the following Ordinances be canceled and credited as follows:

**To Reserve to Pay Bonds:**

| <u>ACCOUNT</u>                    | <u>ORDINANCE # AND TITLE</u>           | <u>AMOUNT</u>                |
|-----------------------------------|--|------------------------------|
| 396-155-0923                      | 2009-23: Phs II Airpark Term Bldg      | \$24,772.04                  |
| 396-185-C010                      | 2010-10: Eng, Rd, Bridge & Drain Ph II | 185,693.41                   |
| 400-185-C102                      | 2011-02: Right-of-Way Ph I             | 314,387.05                   |
| 402-185-C208                      | 2012-08: Right-of-Way                  | 307,302.31                   |
| 406-185-C412                      | 2014-12: Cost Share GSP Projects       | <u>2,203,585.00</u>          |
| <b>Total Reserve to Pay Bonds</b> |  | <b><u>\$3,035,739.81</u></b> |

**To Deferred to Future Taxation – Unfunded:**

| <u>ACCOUNT</u>                                      | <u>ORDINANCE # AND TITLE</u>      | <u>AMOUNT</u>                |
|---|-----------------------------------|------------------------------|
| 401-185-C413  | 2014-13: Install MTD & Equip      | 705,776.22                   |
| 300-185-C424  | 2014-24: Centerline Rumble Strips | <u>871,653.01</u>            |
| <b>Total Deferred to Future Taxation – Unfunded</b> |                                   | <b><u>\$1,577,429.23</u></b> |

**To Capital Surplus:**

| <u>ACCOUNT</u>               | <u>ORDINANCE # AND TITLE</u>     | <u>AMOUNT</u>             |
|------------------------------|----------------------------------|---------------------------|
| 300-010-C315                 | 2013-15: Impv. Justice Complex   | \$1.91                    |
| 301-010-C315                 | 2013-15: Impv. Justice Complex   | 6.37                      |
| 301-185-C102                 | 2011-02: Right-of-Way Ph I       | 332.00                    |
| 301-185-C208                 | 2012-08: Right-of-Way            | 30,221.15                 |
| 300-185-C412                 | 2014-12: Cost Share GSP Projects | 500.00                    |
| 301-185-C412                 | 2014-12: Cost Share GSP Projects | 382.63                    |
| 301-185-C413                 | 2014-13: Install MTD & Equip     | <u>43,610.95</u>          |
| <b>Total Capital Surplus</b> |                                  | <b><u>\$75,055.01</u></b> |

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

## RESOLUTION

APRIL 18, 2018

**WHEREAS**, the County of Ocean has raised concerns about the limited progress on the road work at Routes 166 and 37 in Toms River Township urging the State of New Jersey to expedite its work in particular prior to the 2018 Memorial Day weekend; and

**WHEREAS**, the County expressed its concerns about public safety and the economic impact that has resulted in the work delays in a letter dated March 16, 2018 to the Governor's office; and

**WHEREAS**, the Freeholders have been advised by Gov. Murphy's office that the project was delayed due to the Transportation Trust Fund shut down in 2016 and did not start again until recently; and

**WHEREAS**, the response from the office of Gov. Murphy, who assumed office in January, 2018, noted noticeable improvements would be in place by Memorial Day weekend and the project overall is expected to be substantially complete by November; and

**WHEREAS**, with the summer tourism season just a few months away, this Board has been particularly troubled about the bottleneck created in the area by the state's ongoing construction project and these concerns have been echoed by local elected officials, motorists and the 80 plus businesses impacted by the delays; and

**WHEREAS**, due to the projects proximity to the Garden State Parkway and Exit 82, the County has been increasingly alarmed that the work will create an even greater safety hazard for those using these roadways which serve as a gateway to the Northern Barrier Island – a popular tourism destination for hundreds of thousands of visitors; and

**WHEREAS**, this construction area has the potential to negatively affect eight municipalities and Island Beach State Park; and

**WHEREAS**, the project, which is taking far too long to complete and doesn't bring greater capacity to an area that desperately needs it, has just created havoc as frustrated motorists attempt to use parking lots as bypasses creating public safety nightmares; and

**WHEREAS**, this Board along with Toms River Township, the Ocean County Tourism Advisory Council, the Toms River Business Improvement District and other individuals and business associations, has urged the state of New Jersey to bring some visible relief to this area as soon as possible; and

**WHEREAS**, we also asked the state complete the work in its original timeframe with November being the deadline.

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby calls upon the State of New Jersey to expedite completion of roadwork at Routes 166 and 37 in Toms River Township bringing noticeable improvements to the area by Memorial Day weekend and completion by November so as to eliminate the traffic backups and the ongoing financial stress placed upon areas businesses.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be sent to Gov. Phil Murphy, the state Department of Transportation, 9<sup>th</sup>, 10<sup>th</sup> District Legislators, Toms River Township, Berkeley Township, Seaside Park, Seaside Heights, Lavallette, Brick Township, Mantoloking, Bay Head (northern barrier island towns).

## RESOLUTION

April 18, 2018

**WHEREAS**, the New Jersey State Council on the Arts (NJSCA), a division of the New Jersey Department of State has funds available in fiscal years 2019, 2020 and 2021; and

**WHEREAS**, the Ocean County Cultural & Heritage Commission is cognizant of this program and eligible to apply for funding to be used for county agency arts administration and for local arts development for FY 2019, 2020 and 2021 (January 1, 2019 to December 31, 2021) with the stipulation that such funds will not be allocated until and if authorized by the New Jersey Legislature; and

**WHEREAS**, the NJSCA will issue separate contracts for each of these three years and said contracts each contain a provision that the awards are subject to the approval by the New Jersey Legislature each year; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders are not obligated to take any actions or spend any funds until or unless the New Jersey Legislature authorizes the NJSCA share of such funds; and

**WHEREAS**, the grant funds shall be matched in-kind by staff salaries and other operating expenses in the division's annual county budget appropriations.

**NOW THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the said grant application for local arts programming funds from the New Jersey State Council on the Arts, on behalf of the County of Ocean, and accept the terms and conditions specified in the application.

**BE IT FURTHER RESOLVED** that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents including but not limited to the three separate contracts anticipated for each year in this application.

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

## RESOLUTION

April 18, 2018

**WHEREAS**, the State of New Jersey, Department of Human Services, Division of Aging Services provides the opportunity for the County of Ocean to apply for and receive funding for the Fiscal year, April 1, 2018 to March 31, 2019, to carry out and develop an accessible, responsive, comprehensive system of services for the elderly of Ocean County; and,

**WHEREAS**, the County of Ocean wishes to apply for the 2018 State Health Insurance Program (SHIP).

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the 2018 State Health Insurance Program to the N.J. Department of Human Services Division of Aging Services.

**BE IT FURTHER RESOLVED**, that the funding for FY 2018 State Health Insurance Program is \$43,000.00.

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

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



## **RESOLUTION**

**April 18, 2018**

**WHEREAS**, The Ocean County Board of Chosen Freeholders recognizes the importance of the tourism industry to the economic health of Ocean County, and,

**WHEREAS**, the promotion of tourism and tourism events contribute to the success of the tourism industry, and

**WHEREAS**, the involvement of non-profit organizations, including but not limited to historical societies, Chambers of Commerce and special event support groups, in connection with tourism activities is critical to the success of such activities, and

**WHEREAS**, the contribution of funds in support of the tourism industry favorably impacts the business in the County, and

**WHEREAS**, the Ocean County Tourism Advisory Council solicited Proposals for grants from all municipalities in the County, and

**WHEREAS**, Ocean County desires to enter into an "Agreement" with each of the Grantees setting forth terms and conditions of the grants as specified, and

**WHEREAS**, the Ocean County Tourism Matching Grantees shall adhere to the terms and conditions of the grants as set forth in the 2018 Grant Application, and

**WHEREAS**, the Ocean County Tourism Matching Grantees shall sign, witness and return said "Agreement" and

**NOW, THEREFORE, BE IT RESOLVED by the BOARD OF  
CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF  
NEW JERSEY, that;**

1. A total of Twenty Five (25) Grants will be Awarded in the total amount of \$58,895.
2. Funding for this purpose will be appropriated and encumbered in **Account No 016-053-4015-6900**, at which time the Director of Finance will notify the appropriate County Officials that said funds have become available.
3. Certified Copies of this Resolution shall be forwarded to the Director of Finance, County Auditor and the Director Tourism.

# RESOLUTION

April 18, 2018

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

**WHEREAS**, the **Borough of South Toms River** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$26,000.00 to be disbursed as follows:

|                               |                    |
|-------------------------------|--------------------|
| <b>Road Department</b>        | <b>\$20,000.00</b> |
| <b>Engineering Department</b> | <b>\$5,000.00</b>  |
| <b>Vehicle Services</b>       | <b>\$1,000.00</b>  |

**WHEREAS**, the **Borough of South Toms River** wishes to enter into an Agreement with the County for the provision of these services:

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of South Toms River** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2018 to December 31, 2018.
3. Sufficient funds are available pending State Approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632, Engineering account #016-185-4633 and Vehicle Services account #016-175-4635.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Borough of South Toms River, the Department of Finance, County Auditor, Ocean County Road Department, Ocean County Engineering Department and Vehicle Services Department.

**RESOLUTION 2017-227**

**RESOLUTION OF THE BOROUGH OF SOUTH TOMS RIVER,  
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE  
EXECUTION OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF  
OCEAN FOR 2018**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of South Toms River, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Borough Administrator/Municipal Clerk are hereby authorized to execute a Schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include \$20,000.00 for the Road Department, \$5,000.00 for Engineering Department, and \$1,000.00 for use of County Car Wash, for a total sum and not to exceed \$26,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2018 to December 31, 2018.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

**CERTIFICATION**

I, Joseph A. Kostecki, Municipal Clerk, of the Borough of South Toms River, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Borough Council at the Regular meeting held on the 11<sup>th</sup> day of December, 2017, in the Borough Hall, 19 Double Trouble Rd, South Toms River, New Jersey.

  
\_\_\_\_\_  
Joseph A. Kostecki, MPA,CMC,RMC,QPA  
Municipal Clerk

# RESOLUTION

April 18, 2018

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

**WHEREAS**, the **Borough of Ocean Gate** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$7,000.00 to be disbursed as follows:

|                               |                   |
|-------------------------------|-------------------|
| <b>Road Department</b>        | <b>\$2,500.00</b> |
| <b>Engineering Department</b> | <b>\$2,500.00</b> |
| <b>Vehicle Services</b>       | <b>\$2,000.00</b> |

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

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

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

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2018 to December 31, 2018.

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

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

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

**RESOLUTION 2018-12**

**RESOLUTION OF THE BOROUGH OF OCEAN GATE,  
COUNTY OF OCEAN, STATE OF NEW JERSEY,  
AUTHORIZING THE EXECUTION OF A SCHEDULE "C"  
AGREEMENT WITH THE COUNTY OF OCEAN FOR 2018**

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

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

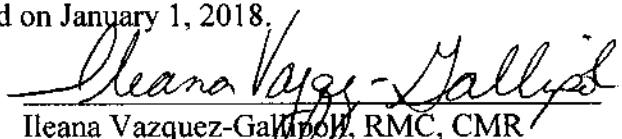
**WHEREAS**, it is the desire of the governing body to authorize the execution of a contract with The County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

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

1. The Mayor and Municipal Clerk of the Borough of Ocean Gate are hereby authorized to execute a schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include \$2,500.00 for the Road Department, \$2,500.00 for Engineering Department and \$2,000.00 for Vehicle Services, for a total sum and not to exceed \$7,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period of January 1, 2018 to December 31, 2018.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

**CERTIFICATION**

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Gate, County of Ocean, State of New Jersey, certify that the foregoing resolution is a true and correct copy of a resolution adopted at a Council Reorganization Meeting held on January 1, 2018.

  
Ileana Vazquez-Gallipoli, RMC, CMR  
Municipal Clerk

# RESOLUTION

April 18, 2018

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

**WHEREAS**, the **Township of Little Egg Harbor** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$170,000.00 to be disbursed as follows:

|                               |                     |
|-------------------------------|---------------------|
| <b>Road Department</b>        | <b>\$160,000.00</b> |
| <b>Engineering Department</b> | <b>\$10,000.00</b>  |

**WHEREAS**, the **Township of Little Egg Harbor** wishes to enter into an Agreement with the County for the provision of these services:

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Township of Little Egg Harbor** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2018 to December 31, 2018.
3. Sufficient funds are available pending State Approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Township of Little Egg Harbor, the Department of Finance, County Auditor, Ocean County Road Department and Ocean County Engineering Department.

**RESOLUTION NO. 2018-90**

**RESOLUTION OF THE TOWNSHIP OF LITTLE  
EGG HARBOR, COUNTY OF OCEAN, STATE OF  
NEW JERSEY, AUTHORIZING THE EXECUTION  
OF A SCHEDULE "C" AGREEMENT WITH THE  
COUNTY OF OCEAN FOR 2018**

**WHEREAS**, the Shared Services and Consolidation Act, N.J.S.A. 40A.65-1 *et seq.*, authorizes the Township of Little Egg Harbor to enter into a contract for the provision of certain governmental services with the County of Ocean; and

**WHEREAS**, the Township Engineer has recommended the following roadways to be included in the work undertaken under the Agreement: Candle Lake Drive, Mohican Lane (Lexington Drive to Hancock Drive) and Firehouse Drive; and

**WHEREAS**, N.J.S.A. 40A:65-5 requires that such a contract be authorized by resolution; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Township Clerk are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provision of the law to include \$170,000.00, including \$10,000.00 for the Engineering Department. A copy of said agreement is attached hereto and made a part hereof as Schedule "C".



2. That a copy of Schedule "C" referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours.

3. This agreement is for the period January 1, 2018 to December 31, 2018.

4. That a copy of this resolution shall be forwarded to the Clerk of the Ocean County Board of Chosen Freeholders, the Ocean County Road Department and the Ocean County Department of Finance.

Motion to Approve: *Kehm*

Second: *Stevens*

Roll Call:

Crea  
Gormley  
Kehm  
Schlick  
Stevens

*yes*  
*absent*  
*yes*  
*yes*  
*yes*

### CERTIFICATION

I, **DIANA K. MCCRACKEN, RMC**, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the **8<sup>th</sup>** day of **March, 2018**.

**CERTIFIED TO BE A TRUE  
AND CORRECT COPY OF  
RECORDS IN THIS OFFICE.**

*Diana K. McCracken RMC*  
**DIANA K. MCCRACKEN**, Township Clerk  
Little Egg Harbor Township

# RESOLUTION

April 18, 2018

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

**WHEREAS**, the **Borough of Beach Haven** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$102,000.00 to be disbursed as follows:

|                               |                     |
|-------------------------------|---------------------|
| <b>Road Department</b>        | <b>\$100,000.00</b> |
| <b>Engineering Department</b> | <b>\$2,000.00</b>   |

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Beach Haven** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2018 to December 31, 2018.
3. Sufficient Funds are available pending State Approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Borough of Beach Haven, the Department of Finance, County Auditor, Ocean County Road Department, and Ocean County Engineering Department.

**RESOLUTION #59-2018**

**RESOLUTION OF THE BOROUGH OF BEACH HAVEN COUNTY OF OCEAN,  
STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SCHEDULE  
'C' AGREEMENT WITH THE COUNTY OF OCEAN FOR 2018**

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

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

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

**NOW THEREFORE, BE IT RESOLVED**, by the Borough of Beach Haven Municipal Council, County of Ocean, State of New Jersey as follows:

1. That Sherry Mason, Borough Manager is hereby authorized to execute, and the Deputy Borough Clerk attest the signature of, the Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$100,000.00 for the Road Department and \$2,000.00 for Engineering Department for a total sum and not to exceed \$102,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period of January 1, 2018 to December 31, 2018.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

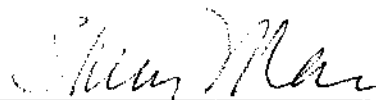
**WHEREAS**, The Chief Financial Officer for the Borough of Beach Haven, does hereby certify that adequate funds are available for a service agreement with the County of Ocean for the 2018 Schedule C for an amount not to exceed \$102,000.00. The funds which are available for this contract are found in the following line item appropriations or ordinances:

C-04-55-848-000-001

**CERTIFICATION**

I, Sherry Mason, RMC, Municipal Clerk of the Borough of Beach Haven, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Borough of Beach Haven at a regular meeting held on the 13<sup>th</sup> day of February, 2018, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13<sup>th</sup> day of February, 2018.



Sherry Mason, RMC, Municipal Clerk

APPROVED: \_\_\_\_\_

2/13/18

# RESOLUTION

April 18, 2018

**WHEREAS, RUTGERS UNIVERSITY BEHAVIORAL HEALTH CARE SERVICES**, has available funds for the **TRAUMATIC LOSS COALITIONS FOR YOUTH PROGRAMS** for the provision of suicide prevention, trauma response, postvention and resiliency services; and

**WHEREAS, the COUNTY OF OCEAN**, Department of Human Services wishes to enter into an Agreement with Rutgers University Behavioral Health Care Services for **TRAUMATIC LOSS COALITIONS FOR YOUTH PROGRAMS** for the Fiscal Year 2019; and

**WHEREAS, the amount of funds requested from Rutgers University Behavioral Health Care Services**, for the Ocean County Traumatic Loss Coalitions for Youth Program is \$15,047.00; and

**WHEREAS, the grant period for the Ocean County Traumatic Loss Coalitions for Youth Program Agreement** is from July 1, 2018 through June 30, 2019 and is contingent upon the execution of an Agreement with Rutgers University Behavioral Health Services.

**NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement with **RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY**, Rutgers University Behavioral Health Care Services, for the Traumatic Loss Coalitions for Youth Program (TLC).

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

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

## RESOLUTION

April 18, 2018

**WHEREAS**, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Georgann Healey**, whose principal address is **172 Westbrook Drive, Berkeley Township, New Jersey 08757** and under the Ocean County CDBG Housing Rehabilitation Program for the purpose of correcting health and safety violations and construction of qualified rehabilitation improvements; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders previously executed the Deferred Loan Agreement, Mortgage and Mortgage Note on **December 6, 2017**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$1,100.00** to equal a total loan of **\$11,975.00**; and

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

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

1. The Freeholder Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Chosen Freeholders.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being C2017-124.

**RESOLUTION**

APRIL 18, 2018

**WHEREAS**, the Board of Chosen Freeholders of the County of Ocean is desirous of disposing of surplus equipment which is no longer needed for public use; and

**WHEREAS**, in accordance with N.J.S.A. 40A: 11-36, the surplus equipment can be disposed of if the value exceeds \$4,350.00. The value of the surplus equipment exceeds \$4,350.00; and

**WHEREAS**, an Online Auction will be scheduled by the Director of Management & Budget for the disposal of surplus equipment.

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

1. The Director of Management & Budget is hereby authorized and directed to proceed with the scheduling of an Online Auction for the disposal of surplus equipment.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be sent to Auction Liquidation Services, Department of Management & Budget Department of Finance, County Administrator, Vehicle Services, Parks Department, Board of Social Services, Ocean County Library, Prosecutor's Office and Health Department.

## RESOLUTION

APRIL 18, 2018

**WHEREAS**, the Board of Chosen Freeholders of the County of Ocean is desirous of disposing of surplus equipment that is no longer needed for public use; and

**WHEREAS**, in accordance with N.J.S.A. 40A: 11-36, the surplus equipment can be disposed of if the value exceeds \$4,350.00. The value of the surplus equipment exceeds \$4,350.00; and

**WHEREAS**, such surplus equipment may be sold through the use of an online auction service, pursuant to the Local Unit Electronic Technology Pilot Program and Study Act. P.L., c. 30; and conducted pursuant to Local Finance Notice 2008-9.

**WHEREAS**, the sale will be conducted online as follows:

Online auction site: [www.usgovbid.com](http://www.usgovbid.com) for the following items:

### VEHICLES:

|      |                |                 |                   |
|------|----------------|-----------------|-------------------|
| 2005 | DODGE DAKOTA   | PICKUP          | 1D7HE22K25S179304 |
| 2005 | DODGE CARAVAN  | VAN/MINI        | 1D4GP25R75B299174 |
| 2001 | BIG TEX        | 10PI-20         | 4K8PX202011H79822 |
| 2002 | FORD           | TAURUS          | 1FAFP52U02A178707 |
| 2004 | FORD           | TAURUS          | 1FAFP52U94G150775 |
| 2004 | FORD           | TAURUS S.W.     | 1FAFP58U24A169856 |
| 2004 | FORD F250      | PICKUP          | 1FTNF20L54EB68137 |
| 2000 | FORD F150      | PICKUP          | 1FTRX17W6YNA97853 |
| 2008 | FORD F250      | PICKUP          | 1FTNF21518EC71366 |
| 2007 | FORD F250      | PICKUP          | 1FTNF21547EA58328 |
| 2008 | FORD ESCAPE    | SPORT UTIL/HYBR | 1FMCU59H88KB58430 |
| 2008 | FORD ESCAPE    | SPORT UTIL/HYBR | 1FMCU59H58KA11997 |
| 1995 | MGS            | TRAFFIC LGT TLR | 16MB10811SD019793 |
| 2004 | LOAD RITE      | TRAILER         | 5A4PXF1642000679  |
| 2004 | LOAD RITE      | TRAILER         | 5A4PXF1442000681  |
| 2008 | FORD E450      | BUS/12 PASS&2WC | 1FD4E45P38DA35633 |
| 2008 | CHEVY          | VAN 3 PASS&2WC  | 1GBDV13W78D115129 |
| 2009 | FORD E450      | BUS/12 PASS&2WC | 1FDFE45P09DA29816 |
| 2009 | FORD E450      | BUS/12 PASS&2WC | 1FDFE45PX9DA32643 |
| 2009 | FORD E450      | BUS/12 PASS&2WC | 1FDFE45P79DA29814 |
| 2008 | FORD E450      | BUS/12 PASS&2WC | 1FD4E45P28DA46302 |
| 2008 | CHEVY G33803   | BUS/12 PASS&2WC | 1GBJG316771241146 |
| 2004 | FORD           | TAURUS          | 1FAFP52U04G109113 |
| 2002 | FORD EXCURSION | SPORT UTILITY   | 1FMNU41SX2EB18477 |
| 1998 | FORD           | TAURUS          | 1FAFP52U1WA261861 |
| 2001 | FORD WINDSTAR  | VAN/MINI        | 2FMZA50471BC25094 |
| 2000 | FORD           | TAURUS S.W.     | 1FAFP5825YG273789 |

|      |                   |                 |                   |
|------|-------------------|-----------------|-------------------|
| 2003 | FORD E150         | VAN             | 1FTRE14203HB31381 |
| 2000 | DODGE CARAVAN     | VAN/MINI        | 2B4GP25G8YR845074 |
| 2003 | FORD              | CROWN VIC.      | 2FAFP71W93X112888 |
| 2009 | FORD              | CROWN VIC.      | 2FAHP71V39X140503 |
| 2003 | FORD              | CROWN VIC.      | 2FAFP71WX3X155927 |
| 2006 | FORD              | CROWN VIC.      | 2FAFP71W46X101687 |
| 2002 | FORD              | TAURUS          | 1FAFP52U72A235453 |
| 2008 | FORD F250         | PICKUP          | 1FTSX215X8EA35752 |
| 2004 | DODGE DURANGO     | SPORT UTILITY   | 1D4HB38N94F237641 |
| 1998 | LINCOLN NAVIGATOR | SPORT UTILITY   | 5LMPU28L1WLJ20936 |
| 2000 | FORD              | TAURUS          | 1FAFP5224YG273775 |
| 2013 | FORD F250         | PICKUP          | 1FT7X2B61DEA94339 |
| 1997 | FORD LN8000       | BRINE TRUCK     | 1FDYR82E9VVA21032 |
| 2009 | GMC TC5500        | DUMP/MASON      | 1GDJ5C1989F408837 |
| 2006 | GMC C5500         | DUMP/MASON      | 1GDE5C1206F400120 |
| 2006 | GMC C5500         | DUMP/MASON      | 1GDE5C12X6F400481 |
| 2004 | ELGIN/FRTLINER    | SWEEPER         | 1FVABTDC74HM70414 |
| 2004 | NHOLLANDLW170     | LOADER          | N3F000043         |
| 1990 | CAT. D3C          | DOZER           | 05KG01538         |
| 2009 | MULTIQUIP MC94S   | CEMENT MIXER    | I2852368          |
| 2009 | MULTIQUIP MC94S   | CEMENT MIXER    | K2752708          |
| 2000 | SOLAR TECH 2848   | MESSAGE TLR     | MB2848452005      |
| 2000 | STOW              | CEMENT MIXER    | 135200030809      |
| 2004 | AMER.SIGNAL       | MESSAGE BOARD   | 1A9AS432242228499 |
| 1998 | CASE/IH C70       | TRACTOR MOWER   | JJE1001951        |
| 1990 | CASE/IH 685       | TRACTOR MOWER   | AG0685DAB029861   |
| 1998 | CASE/IH C70       | TRACTOR MOWER   | JJE1005206        |
| 2003 | MCCORMICK C70     | TRACTOR MOWER   | JJE2002458        |
| 1996 | RAYCO             | STUMP GRINDER   | 1R9050911TW210004 |
| 1996 | S.GREEN           | FLATBED TLR     | SG070896TCMPRS017 |
| 2005 | BAIRD & SLASKA    | LANDSCAPE TLR   | 1B9BA22275W474183 |
| 2004 | DODGE DAKOTA      | PICKUP          | 1D7HG12K64S611377 |
| 2005 | FORD              | TAURUS          | 1FAFP53295A230482 |
| 2005 | DODGE DURANGO     | SPORT UTILITY   | 1D4HB38N85F593774 |
| 2001 | FORD E250         | VAN             | 1FTNS24211HA44017 |
| 2008 | FORD ESCAPE       | SPORT UTIL/HYBR | 1FMCU59HX8KA01904 |
| 2007 | JOHN DEERE 328    | LOADER/SKD STR  | T00328F137563     |
| 2006 | FORD ESCAPE       | SPORT UTIL/HYBR | 1FMYU96H46KA30569 |
| 2000 | FORD              | TAURUS          | 1FAFP5221YG184889 |
| 2002 | FORD              | TAURUS S.W.     | 1FAFP58262A164039 |



**EQUIPMENT:**

|                                |                |            |
|--------------------------------|----------------|------------|
| V box spreader                 | 15946          | PSV-85-98  |
| V box spreader                 |                |            |
| Toro 322 Sweeper               | 30782-80125    | 322D       |
| Golf Cart                      |                |            |
| Edger                          | 9702032        |            |
| Echo Blower                    |                |            |
| Walker Mower                   | 31357          |            |
| Toro Greensmaster              | 04050-21253    | 1000       |
| Toro Greensmaster              | 04050-21252    | 1000       |
| Toro Greensmaster              | 04050-21546    | 1000       |
| Billy Goat Blower              | 31198061       | QB883      |
| Clubcar Golf Cart              | AG9228290357   | DS         |
| Lincoln Welder                 | V1941109817    |            |
| Toro 325 Mower Sun Roof        | CP366-15-04817 |            |
| Toro 325 Mower Sun Roof        | CP366-15-4111  |            |
| Toro 325 Mower Sun Roof        |                |            |
| Snow Plow                      |                |            |
| Grass Aerator with Broom       |                |            |
| Platforms from stage           |                |            |
| Snow Plow                      |                |            |
| Pond Aerator                   |                |            |
| Mercury 50 HP Boat engine      |                |            |
| Mercury 50 HP Boat engine      |                |            |
| Mercury 90 HP Boat engine      |                |            |
| Toro Reelmaster 7 Gang         |                |            |
| Water Reel                     | 11368          |            |
| Water Reel                     | 11382          |            |
| Snow Plow Blades (15)          |                |            |
| Lockable Portable Fence Cage   |                |            |
| Betty C Boat                   |                | 24ES       |
| Tow Behind Drop Fertilizer     | 117068         |            |
| Vehicle Diagnostic Machine     | 194AO372       |            |
| Eager Beaver Trailer           |                |            |
| 1985 Eager Beaver Trailer      |                |            |
| Alpha Boat Conveyor            | AB152-02935001 | SL-6036    |
| Cushman Mataway Overseeder     | 31814          |            |
| John Deere Gator 4x2           |                |            |
| Green Machine Back Pack Blower |                |            |
| MTD Push Mower                 | 1e227K39262    | 11A084E029 |
| Jacobsen Walk Behind Mower     |                | 2227       |
| Hoff Co Weed Wacker            | H085813        |            |
| Troy Bilt Trail Blazer         |                | 84303      |
| Weed Eater Edger               |                |            |
| Giant Vac Push Blower          |                |            |



|  |
|--|
| 3 shelf bookcase   |
| 3 shelf bookcase   |
| 32" x 22" table w/ shelf                                 |
| 3 drawer 66" desk left side                              |
| 2 drawer lateral   |
| 2 drawer file cabinet                                    |
| 2 shelf bookcase   |
| 3 drawer 40" right return desk                           |
| 2 drawer lateral   |
| 30" x 30" desk w/ shelf                                  |
| 3 shelf bookcase   |
| 2 shelf file cabinet                                     |
| 3 shelf bookcase   |
| 2 shelf lateral  |
| 3 shelf bookcase   |
| 4 shelf bookcase   |
| 6' x 35-1/2" table                                       |
| 71-1/2" x 35-1/2" table                                  |
| 2 drawer file cabinet                                    |
| 4 shelf bookcase   |
| mail slot cabinet 5'                                     |
| 5 shelf bookcase   |
| Magnavox flat screen TV w/ remote                        |
| Sony DVD player w/ remote                                |
| Large Chalkboard   |
| Large Chalkboard   |
| Sharp FO-DC535 fax machine                               |
| 5' x 2' desk, beige                                      |
| 2 drawer left 5' desk                                    |
| 2 drawer 40" right return desk                           |
| 6' x 30" putty desk                                      |
| 3' x 30" Brown table w/ shelf                            |
| 2 red chairs   |
| Large TV   |
| Shredder   |
| Shredder   |
| Shredder   |
| Shredder   |
| Shredder   |
| Shredder   |
| Shredder   |
| 22 ea. Staples Disc (cd's) storage boxes                 |
| 9 ea. Fellowes locking disc (floppy's) storage boxes     |
| 3 ea. Double wide disc (floppy's) storage boxes          |
| 1 ea. Fellowes disc (floppy's) storage box [not locking] |

|  |
|--|
| 3 bx. Floppy disk/ CD mailer envelopes                     |
| 1 ea. Fellowes multi-media drawer                          |
| 6 pk. 25 discs CD-RW 4x                                    |
| 1 ea. 6" x 9" card tray                                    |
| 4 ea. Fellowes keyboard managers                           |
| 4 ea. Under desk keyboard trays                            |
| 1 ea. Safco corner articulating keyboard/ mouse arm        |
| 3 ea. Blackboards 2' x 3' w/ erasers                       |
| 1 ea. Grey & red sailboat painting                         |
| 4 ea. Dictionaries   |
| 11 ea. Thesauruses   |
| 5 cases Phillips home light cool white plus 15W 46cm bulbs |
| 5 ea. IBM printer ribbons                                  |
| 12 ea. IBM easy strike lift off tape cassette              |
| 34 ea. 10 packs of Floppy Disks 2HD 1.44 MB                |
| 5 ea. Maxell audio cassettes 90 min.                       |
| Toner - 5 ea. Brother DR-700                               |
| Toner - 3 ea. Brother TN-700                               |
| Toner - 5 ea. Sharp FO-29ND                                |
| Toner - 4 ea. Sharp FO-29DR                                |
| Toner - 1 ea. Cannon GPR-24                                |
| Toner - 27 ea. HP 96A                                      |
| Toner - 27 ea. HP 98A                                      |
| Toner - 5 ea. HP 92A                                       |
| Toner - 26 ea. HP 03A                                      |
| Toner - 3 ea. HP 90X                                       |
| Toner - 3 ea. HP Q3964A                                    |
| Toner - 2 ea. HP 82X                                       |
| Toner - 4 ea. HP 42A                                       |
| Toner - 3 ea. HP 122A black                                |
| Toner - 4 ea. HP 122A cyan                                 |
| Toner - 3 ea. HP 122A yellow                               |
| Toner - 2 ea. HP 122A magenta                              |
| Toner - 1 ea. HP 88 cyan                                   |
| Toner - 1 ea. HP 88 yellow                                 |
| Toner - 1 ea. HP 88 magenta                                |

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

1. The Director of Management & Budget is hereby authorized and directed to proceed with the online auction for the disposal of surplus equipment. The terms and conditions are available on the vendor's website, and with the Clerk of the Board.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be sent to Auction Liquidation Services, Department of Management & Budget, Department of Finance, County Administrator, Prosecutor's Office, Vehicle Services Department, Health Department, Ocean County Board of Social Services, Ocean County Library and Peggy Bruno, Assistant Purchasing Agent.

**RESOLUTION**

*April 18, 2018*

**WHEREAS**, the Ocean County Board of Chosen Freeholders is the Designated Planning Agency for water quality management; and

**WHEREAS**, pursuant to federal and state statutes, the Board of Chosen Freeholders has prepared and adopted the Ocean County Water Quality Management Plan which includes a wastewater management element; and

**WHEREAS**, the Ocean County Water Quality Management Plan is effectual for all of Ocean County as well as those parts of Monmouth County which are served by the Ocean County Utilities Authority (OCUA); and

**WHEREAS**, the New Jersey Department of Environmental Protection requires that proposed wastewater treatment and conveyance facilities, and wastewater service areas, as well as related subjects be in conformance with an approved wastewater management plan; and

**WHEREAS**, the New Jersey Department of Environmental Protection has established the Wastewater Management Plan Amendment Procedure as the method of incorporating unplanned facilities into a water quality management plan; and

**WHEREAS**, property owner Mesivta Nezer Hatorah has proposed an amendment to the Ocean County Water Quality Management Plan to include Block 1123, Lots 1 and 8 of Lakewood Township, Ocean County, which were previously excluded from the sewer service area; and

**WHEREAS**, the New Jersey Department of Environmental Protection has reviewed and approved the proposed amendment; and

**WHEREAS**, the proposed amendment has been noticed in the DEP Bulletin for the purpose of its incorporation into the Ocean County Water Quality Management Plan and no public comments were received.

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

1. The Ocean County Board of Chosen Freeholders hereby consents to the amendment for the Mesivta Nezer Hatorah property, prepared by Tony D Environmental Permitting, LLC, which was publicly noticed in the New Jersey Register on February 5, 2018 for the purpose of its incorporation into the Ocean County Water Quality Management Plan.
2. This consent shall be submitted to the New Jersey Department of Environmental Protection, Office of Water Resource Management Coordination in accordance with NJAC 7:15-3.4.

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution are forwarded to the Planning Director, the Director of the OCUA, and Tony D Environmental Permitting, LLC.

# **RESOLUTION**

April 18, 2018

**WHEREAS**, N.J.S.A. 40A: 11-34 (2) provides that the County, by Resolution of the Board of Chosen Freeholders, may authorize the sale of personal property not needed for public use to a municipality or other public entity of the State of New Jersey without advertising of bids; and

**WHEREAS**, the Borough of Surf City, County of Ocean, State of New Jersey requests to purchase from the County of Ocean for \$1.00;

1. 2003 Ford F550 Mason Dump VIN – 1FDAW57F23EA51027, and

**WHEREAS**, it has been determined that the above listed vehicle / equipment is no longer needed for public use by the County of Ocean.

**NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Board has agreed upon the purchase price authorizing the execution of any and all necessary documents to transfer ownership of said vehicle / equipment to the Borough of Surf City, County of Ocean, State of New Jersey.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Director of Management and Budget, Department of Finance, County Auditor, Department of Insurance & Risk Management, Vehicle Services and the Borough of Surf City.

RESOLUTION 2018-49

WHEREAS, the Borough of Surf City wishes to purchase a vehicle from the County of Ocean for the price of \$1.00; and

WHEREAS, the vehicle is a 2003 Ford F-550 Mason Dump,  
VIN #1FDAW57F23EA51027;

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Surf City that authorization be and is hereby given to proceed with said purchase.

CERTIFICATION

I, MARY P. MADONNA, Municipal Clerk of the Borough of Surf City do hereby certify the foregoing to be a true and exact copy of a resolution duly adopted by the Governing Body of the Borough of Surf City at a regular meeting held on March 14, 2018 at 7:30 p.m., in the Municipal Building, Surf City, New Jersey.



---

MARY P. MADONNA, RMC/MMC/CPM/QPA  
Municipal Clerk/Administrator



# RESOLUTION

April 18, 2018

**WHEREAS**, Ocean County Board of Health has adopted their 2018 Health Budget; and

**WHEREAS**, within the 2018 Health Budget is an established amount to be raised by taxation for operation of the Ocean County Board of Health.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that it hereby certifies the sum of \$11,452,000.00, as the amount to be assessed and collected for the year 2018, for the operation of the Ocean County Board of Health, and shall be apportioned by the Ocean County Board of Taxation among all municipalities enjoying the services of the Ocean County Board of Health.

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

# RESOLUTION 112(18)

April 4, 2018

BE IT RESOLVED by the OCEAN COUNTY BOARD OF HEALTH, State of New Jersey, that this Board authorizes the formal adoption of the Budget which was introduced on March 7, 2018.

1. The Budget for the operation of the Ocean County Health Department for the year 2018 shall be as follows:

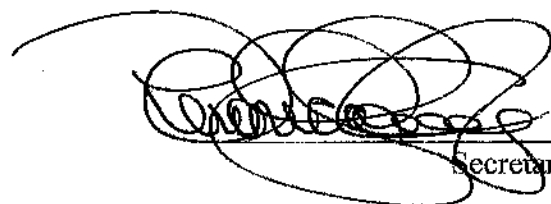
### Current Fund Budget

| <u>Appropriations:</u>        | <u>Amount</u>     |
|-------------------------------|-------------------|
| Salary and Wages              | 7,169,900         |
| Utilities                     | 487,200           |
| Special Services              | 2,390,900         |
| Insurance and Fringe Benefits | 6,277,400         |
| Other Expenses                | 1,774,600         |
| State and Federal Grants      | 8,189,454         |
| Total Appropriations          | <u>26,289,454</u> |

| <u>Revenue:</u>                          | <u>Amount</u>     |
|--|-------------------|
| Ocean County Board of Chosen Freeholders | 344,613           |
| Permits and Fees                         | 650,000           |
| Taxation                                 | 11,452,000        |
| Surplus – General Fund                   | 4,982,300         |
| Cash Receipts and Miscellaneous          | 671,087           |
| State and Federal Grants                 | 8,189,454         |
| Total Revenue                            | <u>26,289,454</u> |

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

| Name    | Bacchione | Blake | Dasti | Hill | Laureigh | Mancini | Scaturro | Singer | Mallon |
|---------|-----------|-------|-------|------|----------|---------|----------|--------|--------|
| Ayes    | ✓         | ✓     | ✓     | ✓    | ✓        | ✓       | ✓        | ✓      | ✓      |
| Abstain |           |       |       |      |          |         |          |        |        |
| Nays    |           |       |       |      |          |         |          |        |        |
| Absent  |           |       |       |      |          |         |          |        |        |

  
Secretary/Treasurer

RESOLUTION

**April 18, 2018**

**WHEREAS**, on February 21, 2018 a resolution was adopted qualifying fourteen (14) firms to perform On-Call Traffic Engineering Services for Various Projects in Ocean County, where and as directed by the Ocean County Engineer; and

**WHEREAS**, it has been determined that paragraph six (6) of said resolution is no longer required.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that the resolution adopted on February 21, 2018 is hereby amended.

RESOLUTION

**April 18, 2018**

**WHEREAS**, on February 21, 2018 a resolution was adopted qualifying five (5) firms to perform Title Binder and Commitment/Insurance and Search Services for Various Projects in Ocean County, where and as directed by Various Departments of Ocean County; and

**WHEREAS**, it has been determined that paragraph six (6) of said resolution is no longer required.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that the resolution adopted on February 21, 2018 is hereby amended.

RESOLUTION

April 18, 2018

**WHEREAS**, on February 21, 2018 a resolution was adopted qualifying twenty four (24) firms to perform Professional Land Surveying Services for Various Projects in Ocean County, where and as directed by Various Departments of Ocean County; and

**WHEREAS**, it has been determined that paragraph six (6) of said resolution is no longer required.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that the resolution adopted on February 21, 2018 is hereby amended.

**RESOLUTION**

April 18, 2018

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

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

| <b><u>NAME</u></b>             | <b><u>PERMIT NO.</u></b> | <b><u>ISSUED</u></b> | <b><u>AMOUNT</u></b> | <b><u>TYPE</u></b> |
|--------------------------------|--------------------------|----------------------|----------------------|--------------------|
| Glenside Equipment Co.<br>2046 | CO-15-031                | 7/15/15              | \$1,000.00           | Cash               |

**(Bond Payable to: MCC Construction, LLC, 231 Main Street, Lakewood, NJ 08701)**

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

**No Associated  
Documents**

**No Associated  
Documents**



MOTION

April 18, 2018

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

Traumatic Loss Coalition Coordinator Services

# MEMORANDUM

ORDERED REC'D AND FILED

April 18, 2018

RECEIVED

**To:** Members of the Board of Chosen Freeholders

**From:** Carl W. Block, County Administrator *CWB*

**Date:** March 1, 2018

**Subject:** Summary of Pre-Board Meeting of February 28, 2018

**Copies to:** ✓ Betty Vasil, Clerk of the Board  
Keith J. Goetting, Director, Employee Relations  
Michael J. Fiure, Assistant County Administrator

2018 MAR 29 P 4:15  
CLERK OF THE BOARD  
OF FREEHOLDERS

Freeholder Director Gerry P. Little opened the meeting at 4:04 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

Present:

Freeholder Director Gerry P. Little  
Freeholder Deputy Director John C. Bartlett, Jr.  
Freeholder Virginia E. Haines  
Freeholder John P. Kelly  
Freeholder Joseph H. Vicari

Christine Wioland, Deputy Clerk of the Board  
Mary Ann Cilento, Recording Secretary  
Michael J. Fiure, Assistant County Administrator  
Keith J. Goetting, Director of Human Resources  
Julie N. Tarrant, Comptroller/CFO  
John N. Ernst, County Engineer  
Donna Flynn, Director, Public Information  
John C. Sahradnik, Jr., County Counsel

Director Little stated that the most important PreBoard we have each year and the first priority role of this Board is to manage the people's budget responsibly and to maintain the fiscal integrity of the County and the County's bond rating. The Director thanked Freeholder Bartlett and the entire Board for their efforts this year. Freeholder Little noted that each Freeholder plays a role in the budget working with their departments. Director Little advised that the budget is under the two percent cap, while funding our programs and services, noting there will be no layoffs or cuts. The Director introduced the "fiscal guru," Freeholder Bartlett to provide an overview of the 2018 Budget.

Members of the Board of Chosen Freeholders

March 1, 2018

Summary of the Pre-Board meeting of February 28, 2018

Page 2

Freeholder Bartlett reviewed the spending plan for 2018, noting that as public officials, the Board needs to be respectful of the peoples' money. All of the Freeholders review the budget with their departments. Freeholder Bartlett stated that the first goal is to maintain the County's Triple A bond rating, which took 30 years to obtain, and it is because of the way this Board handles finances that the County received the Triple A bond rating. The Freeholder stated that the County maintains its surplus and limits its expenditures. Freeholder Bartlett stated that it is up to the CFO, Administrator, and Director of Management and Budget to build the budget within the framework of the tax rate, maintaining the surplus and limiting expenditures.

Freeholder Bartlett noted that each Freeholder has many departments and their department heads bring their budget requests to them for review and discussion. The budget is then given to the CFO, Julie Tarrant. The Freeholder noted that the current year budget as it is put together, looks to future years and what will be needed down the road. Freeholder Bartlett stated that the County's budget is one of cooperation with a focus on the tax rate. In 2018, the tax evaluation of the County is up by 2.74 percent or \$2.6 billion from last year. The Freeholder, however, noted that the County has still not recovered from the "Great Recession" and Superstorm Sandy, stating that the ratables are still \$9 billion less than in 2009, noting that it will take another few years to reach 2009 levels.

Freeholder Bartlett stated that the good news is the County is continuing to follow through with its commitment (the tax rate reduced last year by 1/10 of 1 percent) and is pleased to announce that this year the County tax rate will see a half cent reduction. The Freeholder stated that the tax rate last year was 35.2 cents and the rate this year, with the half-cent reduction, will be 34.7 per \$100 of equalized value. Freeholder Bartlett advised that a home valued at \$300,000 will see a savings of about \$15.00, which is a small decrease, but noted that it continues to move in the right direction. He further noted that the tax rate of 34.7 cents is lower than it ever was in the 1970's and 20 percent lower than his first County budget 30 years ago.

Freeholder Bartlett noted that the budget is just under the 2 percent cap at \$416 million this year, it was \$408 million last year. The budget is under the 2 percent cap by \$16 million. The Freeholder stated that the surplus this year will be up \$3.7 million. The surplus in 2017 was \$51.7 million and the surplus this year is \$55.4 million. The Freeholder stated that he believed this budget will guarantee the County's Triple A bond rating and that he was confident that the County could do the same thing next year. Freeholder Bartlett pointed out that it is the Board intention in this year's budget to return to cash capital, pay cash for capital projects and equipment, which the County would have bonded. The Freeholder stated that this means the County will pay cash for heavy equipment, trucks and for major repairs.

Freeholder Bartlett advised that the County's tax base is coming back slower than we would like but it is moving back. The Freeholder stated that the County would maintain all of its services in a fiscally responsible manner this year while returning a small amount to our taxpayers. He further advised that just because the money is in

the budget, does not mean it has to be spent, noting most of our departments underspend their budget and that money reverts back to surplus.

Freeholder Bartlett noted that the State Pension System is in trouble and he was tired of hearing that; he stated that the County pays every time - all of its pension liability, the State pays zero. The County has paid \$19.4 million its pension payments. Freeholder Bartlett emphatically stated that this County pays every cent on its pension payments, the County has no pension liability and this is reflected by the rating agencies. Ms. Tarrant advised that the budget is scheduled for introduction at the March 7, 2018 Board meeting and the adoption of the budget is scheduled for April 4, 2018.

Director Little stated that Ocean County funds all of its pension payments. The Director also stated that several years ago when the economy was bad this Board froze everything for four to five years, no new employees and no employees were replaced. The County staff was down approximately 200 fulltime employees from 2009 with no furloughs. The Freeholder advised that he is pleased that County rates are now going in the right direction and that the County does not spend the entire budget every year. The Director thanked the Freeholders and department heads for doing a great job.

Freeholder Kelly noted that the budget process is not a six week process, it is a 52 week process every year. He advised that he is already meeting with the Prosecutor on 2019 budget projections while we are making the presentation on the 2018 budget today; budget conversations are held all year long. The process works because we are all of like minds. Freeholder Kelly stated that our staff and department heads work with the Freeholders along the way and our budgets are not overspent. Freeholder Kelly thanked Freeholder Bartlett for all his efforts as well as the staff.

Freeholder Haines also thanked Freeholder Bartlett, Julie Tarrant and the staff for the job they do, not just 6 weeks of the year but 52 weeks. The Freeholder thanked the department heads stating that they know what increases they need and they do not go overboard, advising that when there is an emergency, they can come to this Board. Staff works very well together with the Board and the Administrative staff. Freeholder Haines stated that the County continues to provide services as necessary, and if we lose funding from the State, it has promised to continue to fund our seniors. The Freeholder stated that the County continually anticipates what will be needed which includes equipment that may need to be replaced five or ten years down the road. Freeholder Bartlett stated that it is a cooperative effort from everyone.

Freeholder Vicari stated that our seniors know the importance of home delivered meals and the Freeholder noted that several years back, State money was reduced for this program. The Freeholder stated that Ocean County would not have seniors go hungry and the County put an additional \$250,000 in the budget at that time to help fund the home delivered meals. Freeholder Vicari noted that at the VoTech we have a

Members of the Board of Chosen Freeholders

March 1, 2018

Summary of the Pre-Board meeting of February 28, 2018

Page 4

waiting list for the MATES Academy. The Freeholder stated that all students get jobs and many stay in Ocean County after they graduate.

Freeholder Vicari stated the County has 135 buildings and we have stabilized energy costs, noting that the costs have gone down by replacing equipment that is paying for itself. The Freeholder stated that tourism is a \$4.7 billion industry. He also noted that the Airport pays for itself; a new hangar is scheduled for 2019, which will pay for itself in twenty years. The Freeholder stated that the County controls spending, pays the bills and meets our obligations to maintain our Triple A bond rating and provides services to 580,000 people in Ocean County. Many people locate to Ocean County for its quality of life. The Freeholder noted that Ocean County is the third largest county in the State and over 60 percent of the County is open space, which is good for the environment. The Freeholder advised that he felt that people trust and respect Ocean County. He stated that staff does a good job and this budget is a blueprint for 2018. Freeholder Vicari also noted that this is his 37<sup>th</sup> budget in Ocean County.

Freeholder Bartlett noted that department heads and all County employees made do when the County needed it and do a great job. Freeholder Kelly added that the County's constitutional officers also work with the County during tough times, noting that they do not work for this Board, they are elected, and they are part of our team.

Director Little thanked Freeholder Bartlett, the Board members and the professional staff for their work on the budget process, stating that the County works as a team.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda, which included Traffic Signal Upgrades, Phase C, Long Beach Boulevard. Freeholder Kelly advised that Long Beach is contributing 50 percent to this project. The Freeholder also noted that is another safety project for pedestrians to cross roadways safely. There were no questions or comments, and all items will be listed on the agenda for the March 7, 2018 Board meeting.

Ms. Wioland reviewed the Board's agenda for the Board meeting of March 7, 2018. Assistant County Administrator requested that a resolution be added to the agenda, which concurs with the recommendations from DCO Energy, LLC to award a contract to PJM Mechanical Contractors. This is for the plaza at the Justice Complex recommended by the County Energy Program. Mr. Fiure noted that the County's energy consultant, DCO Energy, LLC reviewed and recommended this award. He advised the review is complete and requested that this award be added to the Board agenda. Freeholder Vicari noted this is a very complicated program, which will save a substantial amount of money, and was recommended through the County's Clean Energy Program. There were no objections and this will be added to the agenda. There were no other questions or comments.

Director Little asked the Board members for comments.

There were no comments.

Director Little asked the Administrator for comments during Open Session. The Administrator advised that he anticipates the award for the Manchester Garage to be ready for the April 4, 2018 Board meeting. The Administrator had no other comments for Open Session.

Administrator Block advised that the Closed Session discussion on the Fire Marshal analysis will not be discussed, stating that changes need to be made to the report.

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

Director Little stated at the conclusion of the Closed Session, the Board will return to Open Session to close the meeting and noted that no action will be taken when the meeting returns to Open Session.

On a motion by Freeholder Kelly, seconded by Freeholder Vicari, the meeting moved to Closed Session at 5:08 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:41 PM. There being no further business, on a motion by Freeholder Kelly, seconded by Freeholder Haines, the meeting adjourned at 5:42 PM.

CWB:mac

**FINAL**

**ENGINEERING DEPARTMENT AGENDA**

Pre-Board Meeting of:

February 28, 2018

For Board Meeting of:

March 7, 2018

**RECOMMEND ADVERTISEMENT**

1. Construction of Long Beach Boulevard Traffic Signal Upgrades Phase C, Long Beach Boulevard, Long Beach Township

**RECOMMEND AWARD**

1. Construction of Long Beach Boulevard Traffic Signal Upgrades Phase B, Group 1, Long Beach Boulevard, Long Beach Township  
Contractor: Edward H. Cray, Inc., Trenton, NJ  
Amount: \$625,247.50
2. Construction of Long Beach Boulevard Traffic Signal Upgrades Phase B, Group 2, Long Beach Boulevard, Long Beach Township  
Contractor: Edward H. Cray, Inc., Trenton, NJ  
Amount: \$424,236.00

**MISCELLANEOUS**

1. Resolution authorizing the execution of the Annual Accomplishment Report for the NJDEP, Division of Parks and Forestry, to maintain Ocean County's approved status of the Community Forestry Management Plan.
2. Resolution authorizing the release of a Performance Bond in the amount of \$300,000.00 to Nobility Crest Development, LLC for the installation of a traffic signal at Cox Cro Road and the Development, as well as roadway widening, along Cox Cro Road, also in addition, opposing left turn lanes at the intersection of Cox Cro Road and Ticonderoga Boulevard, Toms River Township.

## **MOTION**

**February 28, 2018**

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

**PERSONNEL** – Leaves of absence, Change of position titles, update on filling Positions, Promotional Appointments.

**Appointments and Reappointments** – to the Senior Services Advisory Council and the Airpark Advisory Committee.

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



**No Associated  
Documents**

MOTION

**April 18, 2018**

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of roadway widening along Route 527, County Road 24, Cedar Swamp Road and Route 638, County Road 40, West Freehold Road, Jackson Township.

from:

Parcel 1

JCP&L c/o FE Service Tax Dep  
Being a P/O Lot 85, Block 4402  
Jackson Township

Parcel 2

Michael and Caitlyn Grabowski  
Being a P/O Lot 4, Block 4401  
Jackson Township

Parcel 3

JCP&L c/o FE Service Tax Dep  
Being a P/O Lot 86, Block 4402  
Jackson Township

Parcel 4

Raymond and Maria S Kijowski  
Being a P/O Lot 3, Block 4401  
Jackson Township

Parcel 5

Owden Corporation  
Being a P/O Lot 87, Block 4402  
Jackson Township

Parcel 6

Timothy S Wynne  
Being a P/O Lot 2, Block 4401  
Jackson Township

Parcel 7

Walter Skupski and Janice Malone  
Being a P/O Lot 88, Block 4402  
Jackson Township

Parcel 8

Aneil Sewdass  
Being a P/O Lot 89, Block 4402  
Jackson Township

Parcel 9

Helen Hollis  
Being a P/O Lot 58, Block 4301  
Jackson Township

Parcel 10

Tyrone C Smith  
Being a P/O Lot 17, Block 4401  
Jackson Township

Parcel 11

Michael and Barbara Schwiner  
Being a P/O Lot 16, Block 4401  
Jackson Township

Parcel 12

Michael J and Julia C Meriney  
Being a P/O Lot 15, Block 4401  
Jackson Township

Lola Rivera

Being a P/O Lot 91, Block 4402  
Jackson Township

Kathleen McBride

Being a P/O Lot 92, Block 4402  
Jackson Township

John W McBride  
Being a P/O Lot 93, Block 4402  
Jackson Township

Rafael Seda  
Being a P/O Lot 94, Block 4402  
Jackson Township

Michael J and Janice Casper  
Being a P/O Lot 14, Block 4401  
Jackson Township

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

MOTION

**April 18, 2018**

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of roadway widening along Route 527, County Road 24, Cedar Swamp Road and Route 526, County Road 9, East Commodore Boulevard, Jackson Township.

from:

Parcel 1

J21NNE, LLC

Being a P/O Lot 29, Block 2301

Jackson Township

Parcel 2

J21NNE, LLC

Being a P/O Lot 28, Block 2301

Jackson Township

Parcel 3

J21NSE, LLC

Being a P/O Lot 1, Block 4301

Jackson Township

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

A M E N D E D  
M O T I O N

**April 18, 2018**

A Motion adopted by the Board of Chosen Freeholders on December 17, 2014 and Amended on November 15, 2017 and December 20, 2017 is hereby amended to change parcel number 3 owner name as follows:

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the Reconstruction & Resurfacing of CR 528 (East Veterans Hwy.) from 500' East of Whitesville Rd. to 700' East of Siena Drive, Jackson Township.

from:

Parcel 1

Omega Farm, LLC  
Being a P/O Lot 1, Block 15601  
Jackson Township

Parcel 2

Robert F and Elizabeth P Lech  
Being a P/O Lot 2, Block 15601  
Jackson Township

Parcel 3

Elsie Lambeau  
Being a P/O Lot 4, Block 15601  
Jackson Township

Parcel 4

Vincent Pillitteri  
Being a P/O Lot 7, Block 15601  
Jackson Township

Parcel 5

Raymond E., Jr. and Virginia M Gibson  
Being a P/O Lot 33, Block 15601  
Jackson Township

Parcel 6

U.M.H. Properties, Inc.  
Being a P/O Lot 20 (& 22), Block 15501  
Jackson Township

Parcel 7

Robert L. and Eileen Miller  
Being a P/O Lot 23, Block 15501  
Jackson Township

Parcel 8

Thomas Dugo  
Being a P/O Lot 15, Block 19701  
Jackson Township

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



**COUNTY OF OCEAN**  
**DEPARTMENT OF FINANCE**

JULIE N. TARRANT  
County Comptroller & CFO

CATHY A. ERNST  
Assistant Comptroller

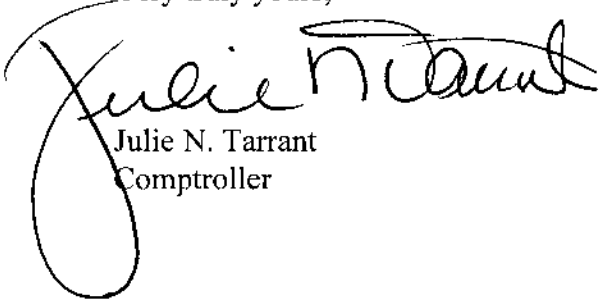
April 13, 2018

Board of Chosen Freeholders  
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 April 18, 2018. This is for the payroll period March 22, 2018 through April 4, 2018 and for the payroll period of April 5, 2018 through April 18, 2018. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant  
Comptroller

JNT/dmd  
Pay 18-08  
Pd. 04/18/2017

RECEIVED  
2018 APR 16 A 9:13  
CLERK OF THE BOARD  
OF FREEHOLDERS

COUNTY OF OCEAN, NJ  
DEPARTMENT OF FINANCE  
MASTER PAYROLL CERTIFICATION

04/13/18

AMOUNT \$ 5,237,205.87

PERIOD FROM: March 22, 2018 TO: April 4, 2018  
FROM: April 5, 2018 TO: April 18, 2018

| FUND | BANK # | CHECK # | AMOUNT       |
|------|--------|---------|--------------|
| 016  | 01     | wire    | 4,559,046.00 |
| 630  | 24     | 24-     | 0.00         |
| 905  | 26     | 26-2029 | 5,365.68     |
| 209  | 67     | 67-1815 | 657,373.22   |
| 210  | 68     | 68-3344 | 10,523.01    |
| 207  | 73     | 73-1459 | 1,036.54     |
| 201  | 83     | N/A     | 0.00         |
| 225  | 97     | 97-1559 | 3,861.42     |

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

  
 Julie N. Tarrant Comptroller

Received by the Board of Chosen Freeholders

\_\_\_\_\_  
Clerk of the Board

**No Associated  
Documents**



CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. **B2018-57**

RESOLUTION

April 18, 2018

WHEREAS, on April 3, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAILER MOUNTED MOBILE DOUBLE SIDED LED DISPLAY NO. II for the County of Ocean; and

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

| <u>Name of Bidder</u>          | <u>Address of Bidder</u>                                |
|--------------------------------|---|
| EM Electrical Contractors, LLC | 80 Merriam Avenue<br>Newton, NJ 07860<br>(973) 300-9706 |

; 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, EM ELECTRICAL CONTRACTORS, LLC be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Trailer Mounted Mobile Double Sided LED Display No. II for the County of Ocean, the contract shall be in effect from date of award through April 17, 2019 a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

EM ELECTRICAL CONTRACTORS, LLC for one (1) item, to wit:

ITEM NO. 1.

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

2. Payments for the equipment 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 Chosen Freeholders and subject to the Board of Freeholders 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 B2018-57.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Sheriff's Office and EM Electrical Contractors, LLC the successful bidder.

✓ **ITEM #1 – TRAILER MOUNTED FULL COLOR DOUBLE SIDED LED DISPLAY, AS SPECIFIED, OR EQUAL**

|  | <b><u>COMPLIANCE</u></b> |                  |
|--|--------------------------|------------------|
|  | <b><u>YES</u></b>        | <b><u>NO</u></b> |
| <b>General:</b>  |                          |                  |
| Full Color LED Display – 16mm, matrix 72 x 144, Double Sided   | X                        | _____            |
| Wireless Radio Communication   | X                        | _____            |
| Programming and Delivery Software  | X                        | _____            |
| LED Display Enclosure  | X                        | _____            |
| Hydraulic Lift   | X                        | _____            |
| Generator Power  | X                        | _____            |
| Custom Decorative Wrap   | X                        | _____            |
| Full Assembly and Integration of materials   | X                        | _____            |
| 5-year parts and service warranty  | X                        | _____            |
| <b>Required Display Features:</b>  |                          |                  |
| Display Color: Full Color (RGB) Display; capable of displaying 262.2 trillion shades of full color. One Red, one Green, and one Blue diode per pixel   | X                        | _____            |
| Physical Pixel Pitch: True 16mm from center of pixel to center of pixel  | X                        | _____            |
| Available Virtual Pixel Pitch: Optional 8mm for animations   | X                        | _____            |
| Pixel Matrix Height: 72  | X                        | _____            |
| Pixel Matrix Width: 144  | X                        | _____            |
| Double-Sided: Master/Slave content control   | X                        | _____            |
| Cabinet Size: 5'6.12" Wide and 5" deep with capability of mounting back to back with total depth of 16"  | X                        | _____            |
| Communication: 802.11 Receiver with Mating Indoor/Outdoor Wireless base station. Long range radio with 2 mile line of site capability  | X                        | _____            |
| Electrical: 120VAC provided by on-board generator and/or standard extension cord   | X                        | _____            |
| Full Cabinet Design: The Display shall have an overall cabinet to house all components. The Design shall have a heat sink for each major component. Featuring honeycomb ventilation for the LED tiles. | X                        | _____            |
| Mounting: Universal slide bar nut & channel on back and sides of unit. Allows for field flexible installation choices.   | X                        | _____            |
| Data Backup: For each individual LED tile per side for content playback. If failure occurs, only an individual tile goes out, not the entire row of tiles or section on the unit.                      | X                        | _____            |

✓ **ITEM #1 – TRAILER MOUNTED FULL COLOR DOUBLE SIDED LED DISPLAY, AS SPECIFIED, OR EQUAL (CONT'D)**

|  | <u>COMPLIANCE</u> |           |
|--|-------------------|-----------|
|  | <u>YES</u>        | <u>NO</u> |
| <b>Required Display Features (Cont'd):</b>   |                   |           |
| Graphics Capability: Text, graphics, video files utilizing AVI, SWF, WMV, GIF, MPG and MP4 formats supported, logos, multiple font styles and sizes utilizing standard fonts and Windows True Fonts, jpeg and bitmap picture files and optional live video capability. Video files up to 720 frames per second   | X                 |           |
| Video controller standard: Non computer based, dedicated microprocessor based  | X                 |           |
| Brightness: 7000-10000cd/m2 (NITS)   | X                 |           |
| Dimming Options: Automatic, Manual or Scheduled (combines automatic and manual settings) for complete one-time automatic set-up, 99 levels   | X                 |           |
| Viewing Angle: 170 degrees horizontal, 70 degrees vertical   | X                 |           |
| LED Rating: 100,000 hours  | X                 |           |
| LED Brand: Nichia brand LEDs, or equivalent  | X                 |           |
| Display Service: Front service and access  | X                 |           |
| Front Vented: Intake and exhaust venting on face of the display to allow for flush mounting.   | X                 |           |
| LED Module: 24 x 24 pixel matrix for the full size tile and 12 x 24 for ½ size tile, Solid State Module requiring no external cooling fans, Horizontal protective louvers. 15.75" square on the full tile & 7.875" x 15.75" rectangular on the ½ size tile.  | X                 |           |
| Programming Software: Graphic overlay with movable text frames capable of showing standard and imported Windows fonts, time, temperature, counter function up/down in hours/minutes/seconds, message scheduling by day/date/time, edit playlist order without re-transmitting files. RSS feeds built in at no extra cost to operate. Unlimited Seats, no copy protection and lifetime updates. Unlimited access to Free Training Videos and Lifetime access to Graphics Library. | X                 |           |
| Base Font: 12 Lines, 28 Characters at 3 font"  | X                 |           |
| Manufacturer's Warranty: 5 years   | X                 |           |
| Technical Support: Lifetime 24/7/365 direct factory technical support  | X                 |           |
| Diagnostic Capabilities: Software enabled automatic pixel failure detection, power supply voltage monitoring.  | X                 |           |
| Certifications: UL listed for United States conforms to UL Standard 48, IP67. ISO 9001-2015 Certified Manufacturer.  | X                 |           |
| Build Time and Delivered: 6-8 weeks after receipt of order; to be delivered no later than June 1, 2018   | X                 |           |

**✓ITEM #1 – TRAILER MOUNTED FULL COLOR DOUBLE SIDED LED DISPLAY, AS SPECIFIED,  
OR EQUAL (CONT'D)**

|  | <b>COMPLIANCE</b> |           |
|--|-------------------|-----------|
|  | <b>YES</b>        | <b>NO</b> |
| <b>Trailer Requirements:</b>   |                   |           |
| Brand New trailer complete with title  | X                 |           |
| 5' wide x 10' long   | X                 |           |
| One Axle   | X                 |           |
| Tires: ST225/75D15   | X                 |           |
| Minimum GVW 3,550 pounds   | X                 |           |
| Spare tire   | X                 |           |
| Ball hitch coupler, 2" ball  | X                 |           |
| Safety chains with hooks   | X                 |           |
| Tongue jack  | X                 |           |
| Docking Accessories  | X                 |           |
| 7-pin RV style plug  | X                 |           |
| <b>LED Display Enclosure Requirements:</b>   |                   |           |
| All new materials  | X                 |           |
| 16 gauge square tube steel – 1" x 1"   | X                 |           |
| Closed dimensions with lift in full lowered position – 58.94" tall x 90.50" long x 35" deep at the base. 29" deep at the top of the cabinet. | X                 |           |
| Hinged door – open: 73.70" long  | X                 |           |
| Two (2) .25" Stainless Steel Grade 304 Continuous hinges   | X                 |           |
| Two (2) Telescopic door props  | X                 |           |
| Two (2) Flush Cup Latches  | X                 |           |
| 3" x 1.4" x .17" Steel mounting brace welded to cabinet  | X                 |           |
| <b>Lift Requirements:</b>  |                   |           |
| 2500 pounds lift capacity  | X                 |           |
| Hydraulic  | X                 |           |
| 48" travel height  | X                 |           |
| 7" stored height   | X                 |           |
| 55" extended overall height  | X                 |           |

✓ **ITEM #1 – TRAILER MOUNTED FULL COLOR DOUBLE SIDED LED DISPLAY, AS SPECIFIED, OR EQUAL (CONT'D)**

|   | <b><u>COMPLIANCE</u></b> |                  |
|---|--------------------------|------------------|
|   | <b><u>YES</u></b>        | <b><u>NO</u></b> |
| <b>Generator Requirements:</b>  |                          |                  |
| Brand new   | X                        |                  |
| Fuel source: Gasoline   | X                        |                  |
| Able to independently produce power to operate LED display                    | X                        |                  |
| On/Off engine switch  | X                        |                  |
| AC Circuit breaker  | X                        |                  |
| Voltage selector switch   | X                        |                  |
| AC Circuit Protectors   | X                        |                  |
| 120V Receptacle   | X                        |                  |
| Starter Grip  | X                        |                  |
| Fuel Valve Lever  | X                        |                  |
| Choke   | X                        |                  |
| Oil Alert System  | X                        |                  |
| Automatic Stop Engine Function  | X                        |                  |
| Overspeed Detection   | X                        |                  |
| Abnormal Voltage Detection  | X                        |                  |
| Ground Terminal   | X                        |                  |
| 155 lbs.  | X                        |                  |
| <b>Generator Enclosure Requirements:</b>                                      |                          |                  |
| Aluminum Extrusion based cabinet with front ventilation                       | X                        |                  |
| Vented  | X                        |                  |
| Hinged Access Door  | X                        |                  |
| Lockable  | X                        |                  |
| Mounted to Trailer  | X                        |                  |
| 24" tall x 40.65" wide x 23.90" deep  | X                        |                  |
| 8.7" storage space  | X                        |                  |
| Elbowed door to cover both the top and the front of the enclosure when closed | X                        |                  |
| <b>Other Requirements:</b>  |                          |                  |
| Electrical – Up/Down Power for lift   | X                        |                  |
| Electrical – LED display  | X                        |                  |
| Delivered complete and turn-key ready to use                                  | X                        |                  |
| Custom Wrap – County to provide needed artwork for logos/designs              | X                        |                  |

Proposal for the furnishing and delivery of a **TRAILER MOUNTED MOBILE DOUBLE SIDED LED DISPLAY NO. II** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

(x) - YES ( ) - NO

**PRICE SCHEDULE**

| <b>Item #</b> | <b>Description</b>  | <b>Est. Qty.</b> | <b>Unit of Meas.</b> | <b>Unit Price</b> | <b>Total Price</b> |
|---------------|---|------------------|----------------------|-------------------|--------------------|
| ✓ 1           | Trailer Mounted Full Color Double Sided LED Display, As Specified, or Equal | 1                | EA                   | \$ 50,000         | \$ 50,000.00       |

**Display:**

Mfr., Model: Demo-Fus-16d-072X144-Y-L6

Warranty: 5 Years from Ship Date

Remarks: Custom Design and Assembly

**Trailer:**

Mfr., Model: Custom Built

Warranty: 1 year

Remarks: Custom Design and Assembly

**Generator:**

Mfr., Model: Honda EG4000CL

Warranty: 1 year

Remarks: 4000w Commercial OHV engine

**Delivery, A.R.O.:** 4 - 6 weeks

**EXCEPTIONS - LIST DIFFERENCES AND EXPLAIN IN DETAIL ON BIDDER'S LETTERHEAD**

**IF PROPOSING OTHER THAN SPECIFIED, VENDOR SHALL INCLUDE DESCRIPTIVE LITERATURE AND TECHNICAL SPECIFICATIONS WITH BID PROPOSAL**

RESOLUTION

April 18, 2018

WHEREAS, on February 21, 2018 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 Ave.  
Brooklyn, NY 11249  
(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, be accepted, namely that of, RADIAC RESEARCH CORP.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS 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 Paint Management Program for the County of Ocean, for the contract period from date of award through April 17, 2019, 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.



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

ITEMS NO. 1, 2a, 2b and 2c.

For a Total for items No. 2 (2a, 2b, and 2c) of \$1,709.00.

2. Payments for the services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders 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. WHEREAS, funds for services shall be available within the following funding Source: Solid Waste Management O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-38.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Solid Waste Management Department, and Radiac Research Corp., the successful bidder.

Proposal for the furnishing and delivery of **PAINT MANAGEMENT PROGRAM** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES ( ) - NO

PRICE SCHEDULE

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price       | Total Price                      |
|--|--|-----------|---------------|------------------|----------------------------------|
| ✓1   | Paint Management Program - price per pound                       | 975,000   | LB            | \$ <u>0.1727</u> | \$ <u>168,382.50</u>             |
| <b>Emergency Response</b>                        |  |           |               |                  |                                  |
| ✓2a  | Regular working hours - price per hour per two (2) people        | 10        | HR            | \$ <u>99</u>     | \$ <u>990<sup>00</sup></u>       |
| ✓2b  | After working hours - price per hour per two (2) people          | 5         | HR            | \$ <u>124</u>    | \$ <u>620<sup>00</sup></u>       |
| ✓2c  | Disposal of Spill Residue - price per pound (net of drum weight) | 100       | LB            | \$ <u>0.99</u>   | \$ <u>99<sup>00</sup></u>        |
| <b>TOTAL FOR ITEM #2 (Add 2a, 2b, &amp; 2c):</b> |  |           |               |                  | <u><u>1,709<sup>00</sup></u></u> |

**POSTCONSUMER PAINT AND OTHER ARCHITECTURAL COATINGS**

**Product Stewardship Law Implementation**

I have read and agree to the requirements under Section Postconsumer Paint and Other Architectural Coatings. Paint and Stain Product Stewardship in the event the State of New Jersey adopts and implements a paint product stewardship law during the term of this contract and any subsequent extensions:

Yes  No



RESOLUTION

April 18, 2018

WHEREAS, on February 21, 2018, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of TRANSPORTATION OF RECYCLABLE MATERIALS for the County of Ocean; and

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

Name and Address of Bidder

Aqua-tex Transport, Inc.  
1512 Mays Landing Road  
Folsom, NJ 08037  
(609) 567-8280

Mathis Construction Co., Inc.  
1510 Route 539, Suite 1  
Little Egg Harbor, NJ 08087  
(609) 296-3728

Name and Address of Bidder

Contracting Services, LLC  
365 Central Blvd.  
Bayville, NJ 08721  
(732) 341-4480

; 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, AQUA-TEX TRANSPORT, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Transportation of Recyclable Materials for the County of Ocean, from date of award through April 17, 2020 a period of two (2) years or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

AQUA-TEX TRANSPORT, INC. for eleven (11) items, to wit:  
ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11.

2. Payments for the services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders 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 B2018-40.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Planning Board, Solid Waste Management, and Aqua-tex Transport, Inc., the successful bidder.

**AQUA-TEX TRANSPORT, INC.**

Proposal for the furnishing and delivery of **TRANSPORTATION OF RECYCLABLE MATERIALS**  
for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT  
PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES      (X) - NO

**PRICE SCHEDULE**

| Item # | Description  | Unit of Meas. | Price     |
|--------|--|---------------|-----------|
| ✓1     | Transport Woodchips from the Ocean County Northern Recycling Center to the Ocean County Landfill - 100 Cubic Yard Walking Floor - Per Load             | LOAD          | \$ 175.00 |
| ✓2     | Transportation of Woodchips from BTPW Compost Yard to Ocean County Landfill - 100 Cubic Yard Walking Floor - Per Load                                  | LOAD          | \$ 262.50 |
| ✓3     | Transport Woodchips from the Ocean County Southern Recycling Center to Ocean County Landfill - 100 Cubic Yard Walking Floor - Per Load                 | LOAD          | \$ 350.00 |
| ✓4     | Transport Leaves from the Ocean County Northern Recycling Center to the Ocean County Landfill - 100 Cubic Yard Walking Floor - Per Load                | LOAD          | \$ 175.00 |
| ✓5     | Transport Leaves from the Ocean County Northern Recycling Center to the Plumsted Compost Yard located at EME - 100 Cubic Yard Walking Floor - Per Load | LOAD          | \$ 262.50 |
| ✓6     | Transport Leaves from the Ocean County Southern Recycling Center to the Plumsted Compost Yard at EME - 100 Cubic Yard Walking Floor - Per Load         | LOAD          | \$ 350.00 |
| ✓7     | Transport Leaves from the Ocean County Northern Recycling Center to Mazza Mulch Co. in Tinton Falls - 100 Cubic Yard Walking Floor - Per Load          | LOAD          | \$ 262.50 |
| ✓8     | Transport Leaves from the Ocean County Southern Recycling Center to Mazza Mulch Co. in Tinton Falls - 100 Cubic Yard Walking Floor - Per Load          | LOAD          | \$ 525.00 |

| Item # | Description   | Unit of Meas. | Price              |
|--------|---|---------------|--------------------|
| ✓9     | Transport Recyclables from the Ocean Southern Recycling Transfer Station to the Ocean County Northern Recycling Processing Center - 100 Cubic Yard Walking Floor - Per Load | LOAD          | <u>\$ 350.00</u>   |
| ✓10    | Dump Truck - 15 Cubic Yard Minimum - On Site from 7:00 a.m. to 3:30 p.m. - Per Day<br>Transport of Compost Materials to and from various locations - Per Day.               | DAY           | <u>\$ 800.00</u>   |
| ✓11    | 100 Cubic Yard Walking Floor Trailer - On Site from 7:00 a.m. to 3:30 p.m. - Per Day. Transport of a variety materials to and from various locations - Per Day.             | DAY           | <u>\$ 1,000.00</u> |

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. **B2018-51**

RESOLUTION

April 18, 2018

WHEREAS, on March 27, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE for the County of Ocean; and

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

Name and Address of Bidder

Total Video Products, Inc.  
414 Southgate Court  
Mickleton, NJ 08056  
(856) 423-7400

EDART GTI, Inc.  
604 Orangeburgh Road  
River Vale, NJ 07675  
(201) 592-9560

Diversified, LLC  
363 Market St.  
Kenilworth, NJ 07033  
(973) 600-9665

TBS Network Intelligence, Inc.  
333 New Road, Bldg 3, Unit 4  
Parsippany, NJ 07054  
(973) 882-8883 ext 105

Name and Address of Bidder

AVS Installation, LLC  
400 Raritan Center Parkway, Suite D  
Edison, NJ 08837  
(732) 634-7903

ESHA Corporation, DBA ESHA AV  
6 Alvin Court  
East Brunswick, NJ 08816  
(732) 416-7755

RTS Solutions, Inc.  
230 Three Tun Road  
Malvern, PA 19355  
(484) 913-1739

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Audio/Visual Equipment and Enhancements to Various Locations of the Sheriff's Office for the County of Ocean, for the contract period from date of award through April 17, 2019, a period of one (1) year, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

TOTAL VIDEO PRODUCTS, INC. for two (2) items, to wit:

ITEMS NO. 1A and 1B.

For a Lump Sum Total (Items No. 1A & 1B) of \$169,778.00.

2. The acceptance made in Paragraph 1. inclusive, is made with the understanding that the successful bidder will enter into a written contract for the faithful performance of their bid.

3. Payments for the materials and equipment to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders 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. WHEREAS, funds for services shall be available within the following funding Source: Sheriff's Office O.E.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-51.

6. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Sheriff's Office, and Total Video Products, Inc. the successful bidder.



AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE, AS SPECIFIED

COMPLIANCE  
YES                      NO

**1.0 SCOPE OF WORK - General**

This specification is intended as a standard guideline and shall be applied to each installation.

A. Provide a complete audio/visual system as described herein, together with all other apparatus, wire, materials and labor necessary to provide a complete operating system performing all of the services and functions described herein.   X                        \_\_\_\_\_

B. Notwithstanding the detailed information contained in this specification, it is the responsibility of the contractor to verify the completeness of the parts list, the correctness of the part type and model numbers needed to supply working overall systems meeting these specifications. Any discrepancies found must be submitted with an explanation.   X                        \_\_\_\_\_

C. Once the bid has been awarded, the contractor shall not deviate from the specified equipment listed herein with the exception of discontinued product, in which case the substituted item shall be of at least equal quality and functionality. County approval of any substituted item shall be required.   X                        \_\_\_\_\_

Appliances and/or materials and labor, obviously a part of the work, and deemed as necessary for the proper operation and installation of same, although not specifically indicated in the specifications, shall be provided as if called for in detail without additional cost to Ocean County.   X                        \_\_\_\_\_

D. The Audio/Visual contractor shall have on staff a technician possessing a CTS-D certification with five (5) years of installation experience assigned to this project. The Audio/visual contractor shall assign a project manager to this project. This person shall be responsible for status reports, deliveries, field changes, supervise system installation and system start up. This project manager and the CTS-D Technician shall be employees of the Audio/visual contractor.   X                        \_\_\_\_\_

The programmer must possess a Crestron Master Programmer certification and proof should be presented with the bid. The assigned programmer shall be a direct employee programming the control system and shall attend an on-site "Programming" meeting at the beginning of the project to discuss the operation and layout of each system. A preliminary user interface layout shall be presented to the OceanCounty Sheriff's Office prior to the installation. During start up, once the equipment checks out for manual controllability, the assigned programmer shall be scheduled for on-site downloads and testing. The programmer shall remain scheduled until all operational and safety checks have been performed and Ocean County has approved all functionality. The programmer shall be a full time employee of the Audio/Visual contractor, work as a full-time programmer and be certified as a programmer.   X                        \_\_\_\_\_

**AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE, AS SPECIFIED**

**COMPLIANCE**  
**YES**                      **NO**

**1.0 SCOPE OF WORK – General (Cont'd)**

E. The Audio/visual contractor shall assign factory-trained technicians to perform system start up and contractors check out. All technicians shall be employed by the vendor and work full time in the installation department. These technicians shall have held their CTS certification and will have performed successfully on at least three (3) projects of the same magnitude. Bidders should include, with bid submission, a copy of all technicians certificate(s) assigned to this project.   X                        \_\_\_\_\_

F. Bidders should include, with bid submission, a copy of the following Technical Certifications:

1. Crestron Master Programmer
2. Crestron DMC Certification
3. Plannar Certification of Training in Clarity Matrix

F. Bidders shall also supply, with bid submission, proof of being an authorized manufacturer reseller for all equipment listed.   X                        \_\_\_\_\_

G. Conference room work hours shall be from 8:00 AM – 3:30 PM Monday through Friday, without exception. Communications is operational 24/7, so work can be performed at anytime, although preference would be after 4 PM.   X                        \_\_\_\_\_

**2.0 BID SUBMITTAL**

A. Bidders shall submit, with the bid, a proposed schedule with pertinent milestones for completing the project.   X                        \_\_\_\_\_

**3.0 MATERIALS AND EQUIPMENT**

A. All materials and equipment, shall be new and shall conform to the applicable provisions of Underwriter's Laboratories and the American Standards Association; and shall be compatible with other system components.   X                        \_\_\_\_\_

B. Certain items of equipment are specified herein by manufacturer's type numbers to indicate the quality and functional performance required of the system and its components. The various systems shall be bid on using exact materials and equipment specified which meet the guidelines listed under the system performance requirements.   X                        \_\_\_\_\_

C. A/V contractor shall be responsible for and provide all AC power strips required for each system.   X                        \_\_\_\_\_

**AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE, AS SPECIFIED**

|  |  | <u>COMPLIANCE</u> |           |
|--|--|-------------------|-----------|
|  |  | <u>YES</u>        | <u>NO</u> |
| <b>4.0 SYSTEM SPECIFICATIONS</b>         |  |                   |           |
| A.                                       | All specifications provided with this bid package are used to describe the finished work. Any items clearly required for completion of the project but not specifically mentioned shall be considered the responsibility of the bidding contractor. This would include but not be limited to – wire, connectors, power supplies, combiners, splitters and other minor items. | <u>X</u>          | _____     |
| B.                                       | This specification is intended to demonstrate the basic functionality requested by Ocean County. <u>Due to the general approach of this specification package, it is strongly encouraged that a site visit be made via pre-bid meeting, to ascertain the exact system details.</u>   | <u>X</u>          | _____     |
| <b>5.0 CONTRACTOR'S RESPONSIBILITIES</b> |  |                   |           |
| A.                                       | Provide a turnkey system as described herein.  | <u>X</u>          | _____     |
| B.                                       | Provide all new materials.   | <u>X</u>          | _____     |
| C.                                       | Provide all shop drawings, documentation, and as built drawings. Provide all software disks to Ocean County. At project completion, a copy of the control system program on USB drive shall be placed in the non-user rack and updated anytime a change is made.   | <u>X</u>          | _____     |
| D.                                       | Supervise all wiring and installation of materials. Provide cable charts including signal type, origination, and destination, type of cable, manufacturer, and cable numbers. Cable numbers shall correspond to shop drawing submittals. Audio/visual contractor shall supply all required system cable and connectors. Label connectors at both ends.                       | <u>X</u>          | _____     |
| E.                                       | Provide system testing, adjustments, and final acceptance tests.   | <u>X</u>          | _____     |
| F.                                       | The handling, delivery and security of all equipment on site are the responsibility of the contractor until project closeout (Project Installation sign-off).  | <u>X</u>          | _____     |
| G.                                       | Contractor is to provide all tools – ladders, lifts, carts and any other required tools for both installation and service in the future.   | <u>X</u>          | _____     |
| H.                                       | Provide a two (2) hour training session for each type of system with the end user or as noted in the project specific specifications.  | <u>X</u>          | _____     |
| I.                                       | Within two (2) weeks of the completion of system installation, contractor shall provide a Training Video of each rooms systems.  | <u>X</u>          | _____     |

**AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE, AS SPECIFIED**

|   |  | <u>COMPLIANCE</u> |           |
|---|--|-------------------|-----------|
|   |  | <u>YES</u>        | <u>NO</u> |
| <b>6.0 SHOP DRAWINGS AND SUBMITTALS</b>   |  |                   |           |
| Successful contractor shall provide the following documentation for approval prior to any system fabrication: |  |                   |           |
| A.  | Complete equipment schedule with all specification sheets.   | <u>X</u>          | _____     |
| B.  | Drawings of all plates including the following information:  |                   |           |
|   | 1. Material  |                   |           |
|   | 2. Finish  |                   |           |
|   | 3. Color   |                   |           |
|   | 4. Engraving Size, Color, and Font   |                   |           |
|   | 5. Overall Size  |                   |           |
|   | 6. Box size if applicable  |                   |           |
|   | 7. Edge Treatment, i.e. bevel  |                   |           |
|   | 8. Mounting hardware with finish   | <u>X</u>          | _____     |
| C.  | Drawing of all custom millwork including the following:  |                   |           |
|   | 1. Material  |                   |           |
|   | 2. Finish  |                   |           |
|   | 3. Hardware  |                   |           |
|   | 4. Cable routes and cut-outs   |                   |           |
|   | 5. Critical dimensions   |                   |           |
|   | 6. Edge finishes   | <u>X</u>          | _____     |
| D.  | System rack drawings.  | _____             | _____     |
| E.  | System functional drawing for audio/visual.  | <u>X</u>          | _____     |
| F.  | Schematic drawings of custom circuitry.  | <u>X</u>          | _____     |
| G.  | Touch Panel system flow diagram. When this diagram is complete the contractor shall meet with Ocean County Sheriff's Department and have present the person actually doing the control system's programming. | <u>X</u>          | _____     |

**6.1 PROJECT FINAL DOCUMENTATION**

Within two (2) weeks of completion of the system installation, the contractor shall provide electronically with the following documentation: (the file shall include the following sub-folders and its contents)

- A. Owner Manuals – This directory contains electronic copies of manuals in PDF format

**AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE, AS SPECIFIED**

|            |  | <u>COMPLIANCE</u> |               |
|------------|--|-------------------|---------------|
|            |  | <u>YES</u>        | <u>NO</u>     |
| <b>6.1</b> | <b>PROJECT FINAL DOCUMENTATION (Cont'd)</b>  |                   |               |
| B.         | Operators Guide – This directory contains a step by step guide in PDF or Doc format  |                   |               |
| C.         | Program – This directory contains copies of all programs used in the Crestron System and any other programmable equipment.   |                   |               |
| D.         | As Built – This directory contains all as-built drawings pertaining to the project in AutoCAD version 14 or later.   |                   |               |
| E.         | Equipment / Warranty List – This directory contains an Excel spreadsheet listing all equipment used in the project, along with its pertinent data and warranty info. | <u>  X  </u>      | <u>      </u> |

**WARRANTY**

**Warranty shall not commence until ALL the above items have been completed and delivered (NO EXCEPTIONS.)**

|            |   |              |               |
|------------|---|--------------|---------------|
| <b>7.0</b> | <b>SYSTEMS WARRANTIES</b>   |              |               |
| A.         | A/V contractor shall provide a minimum one (1) year warranty that covers the installation, parts, shipping/handling and all other costs including labor for repairs and/or replacement on all equipment where the manufacturer's warranty is less than one (1) year.    | <u>  X  </u> | <u>      </u> |
| B.         | During the above warranty periods, the A/V contractor shall repair or replace any defective components at no cost to Ocean County. On-site response time for a service call shall be less than twenty-four (24) hours while under warranty.                             | <u>  X  </u> | <u>      </u> |
| C.         | A/V contractor shall provide a one (1) year warranty on the control system's software. The A/V contractor shall be responsible for any errors and/or bugs within the programming and agrees to make on-site changes and/or fixes at no additional cost to Ocean County. | <u>  X  </u> | <u>      </u> |
| D.         | The manufacturer's warranty on the specified Planar and Crestron products is three (3) years, parts and labor. Any proposed alternate products shall meet or exceed the specified products manufacturer's warranty.   | <u>  X  </u> | <u>      </u> |

**AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE, AS SPECIFIED**

|            |  | <u>COMPLIANCE</u> |               |
|------------|--|-------------------|---------------|
|            |  | <u>YES</u>        | <u>NO</u>     |
| <b>8.0</b> | <b>GENERAL</b>   |                   |               |
| A.         | All equipment shall be connected using the correct input / output connection method available on it in order to provide the best image or sound.   | <u>X</u>          | <u>      </u> |
| B.         | Any equipment or cabling necessary to complete the full AV system not provided for in the bid will be the responsibility of the successful bidder. | <u>X</u>          | <u>      </u> |
| <b>9.0</b> | <b>GRANT FUNDING WILL BE UTILIZED FOR ONE OF THE TWO PROJECTS SPECIFIED AND MUST BE COMPLETED NO LATER THAN JUNE 1, 2018.</b>                      | <u>X</u>          | <u>      </u> |

✓ **Item #1A – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff’s Communications, 138 Chestnut Street, Toms River, New Jersey 08753, as specified**

**1.0 SCOPE OF WORK – General**  
**SCOPE**

**COMPLIANCE**  
**YES                      NO**

- |  |  |
|--|--|
| <p>A. Provide and install a Planar 3x2 Video Wall System with a Multi-Image Processor that will interface and process a total of eight (8) sources (inputs) and send to eight (8) displays (outputs). This video wall processor and switching will be controlled through the new Crestron Control System. AV Vendor must provide six (6) 1920 x 1080, 800 NITS LCD monitors capable of 24-7 operation with wall mounts for installation in the 911 Communications Control Center. All cabling for Planar video wall must be 25 feet in length. G3 architecture must be provided.</p> | <p><u>  X  </u>                      _____</p> |
| <p>B. An eight-window HDCP-Compliant Multi-Window Processor shall provide switching and signal routing for the Video Wall. The Processor shall receive a video signal from the current system and make it available for the video wall system. A HDMI/VGA with audio decora wall plate transmitter Connection plate needs to be provided in the 911 Communications Control Center to provide BYOD connection location to the video wall.</p>   | <p><u>  X  </u>                      _____</p> |
| <p>C. Provide and install a custom pair of Hybrid Line Arrays that will provide program audio from all sources in the 911 Communications Control Center. Each set of custom Hybrid Line Arrays must include at least six (6) 3.5” mid frequency drivers, 1 high frequency, and (4) 5.25” low frequency drivers. The line array needs to match the height of the 3x2 video wall.</p>  | <p><u>  X  </u>                      _____</p> |
| <p>D. Provide an integrated 3-Series Crestron Control System for the 911 Communications Control Center with a custom user interface using Ocean County program standards. All control functionality will be available at the 8.7” wireless touch panel location. Provide wireless 8.7” touch panel with matching wall dock.</p>  | <p><u>  X  </u>                      _____</p> |
| <p>E. Provide a Starleaf cloud based, H.323 video teleconferencing solution that will be paired and integrated with the 911 Communications Control Center video wall system. The group telepresence mini bundle that will include the 3330 codec, VHD-V61-SL PTZ Camera, 2035 Touch and Dual Screen support. A one (1) year hardware endpoint subscription and a standard conference subscription must be included. Must provide soft client licenses for all users in the department with new Starleaf App support including instant messaging on all mobile devices.</p>           | <p><u>  X  </u>                      _____</p> |

✓ **Item #1A – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Communications, 138 Chestnut Street, Toms River, New Jersey 08753, as specified (Cont'd)**

|   | <u>COMPLIANCE</u> |           |
|---|-------------------|-----------|
|   | <u>YES</u>        | <u>NO</u> |
| F. Integrator must be either Planar installer certified or provide Planar professional service visit to be performed by Planar technicians onsite.  | <u>X</u>          | _____     |
| G. The successful bidder shall provide Crestron Control System programming to accommodate the new video wall system. Source code and GUI will be provided to client upon system acceptance. | <u>X</u>          | _____     |
| H. Ocean County will be responsible for any wall blocking and power drops required for installation of the video wall system.   | <u>X</u>          | _____     |
| I. The following tasks are required to be performed:  |                   |           |
| a. Provide shop drawings.   |                   |           |
| b. Provide Control System Programming   |                   |           |
| c. Furnish and install all specified AV equipment.  |                   |           |
| d. Furnish and install all necessary low voltage cabling.   |                   |           |
| e. Furnish pre-fabricated equipment rack.   |                   |           |
| f. Test and commission AV System.   |                   |           |
| g. Provide as-built documentation.  |                   |           |
| h. Provide end-user training.   |                   |           |
| i. Provide 90-day system warranty.  |                   |           |
| j. Provide factory equipment warranties.  | <u>X</u>          | _____     |

J. Equipment List:

**Equipment**

| <u>TYPE</u> | <u>VENDOR</u> | <u>QTY</u> | <u>UNIT</u> | <u>MODEL #</u> | <u>DESCRIPTION</u>   | <u>COMPLIANCE</u> |           |
|-------------|---------------|------------|-------------|----------------|--|-------------------|-----------|
|             |               |            |             |                |  | <u>YES</u>        | <u>NO</u> |
| Equipment   | Planar        | 6          | EA          | MX55HDU-L-ERO  | MX55HDU-L-ERO<br>Clarity Matrix with G3<br>Architecture<br>MX55HDU:55 in.<br>1920x1080, 800 nit LCD<br>video wall system.<br>Includes 1 LCD module,<br>power supply modules,<br>standard length quad<br>controller electronics and<br>EasyAxis mount.<br>Landscape Only. |                   |           |
| Equipment   | Planar        | 6          | EA          | 902-0676       | Redundancy Option -<br>Redundant Supply Option<br>- Sold per LCD Panel   |                   |           |



**TOTAL VIDEO PRODUCTS, INC.**

**Item #1A – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Communications, 138 Chestnut Street, Toms River, New Jersey 08753, as specified (Cont'd)**

**Equipment (Cont'd)**

| TYPE      | VENDOR | QTY | UNIT | MODEL    | DESCRIPTION   | COMPLIANCE |    |
|-----------|--------|-----|------|----------|---|------------|----|
|           |        |     |      |          |   | YES        | NO |
| Material  | Planar | 6   | EA   | 437-2289 | Assy, BRKT, VERT, UX Vertical Spacer Bracket for MXHDU-L  |            |    |
| Material  | Planar | 8   | EA   | 750-2077 | Mtl, BRKT, STD, HORZ, MX55 Not Set  |            |    |
| Material  | Planar | 6   | EA   | 530-0952 | Screw, M5X, 8X8, BHCS, BLK, 25/bag  |            |    |
| Material  | Planar | 1   | EA   | 955-0443 | Kit, Matrix G3 Accy Kit   |            |    |
| Equipment | Planar | 2   | EA   | 572-4314 | Right Cosmetic Trim for Matrix MX55HDU-L to cover the Right edge of the LCD. 1 per row of the video wall. Landscape Only. |            |    |
| Equipment | Planar | 2   | EA   | 572-4315 | Left Cosmetic Trim for Matrix MX55HDU-L to cover the Left edge of the LCD. 1 per row of the video wall. Landscape Only.   |            |    |
| Equipment | Planar | 3   | EA   | 572-4316 | Left Cosmetic Trim for Matrix MX55HDU-L to cover the Left edge of the LCD. 1 per row of the video wall. Landscape Only.   |            |    |
| Equipment | Planar | 3   | EA   | 572-4317 | Left Cosmetic Trim for Matrix MX55HDU-L to cover the Left edge of the LCD. 1 per row of the video wall. Landscape Only.   |            |    |

**TOTAL VIDEO PRODUCTS, INC.**

**Item #1A – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Communications, 138 Chestnut Street, Toms River, New Jersey 08753, as specified (Cont'd)**

**Equipment (Cont'd)**

| TYPE      | VENDOR | QTY | UNIT | MODEL      | DESCRIPTION   | COMPLIANCE |    |
|-----------|--------|-----|------|------------|---|------------|----|
|           |        |     |      |            |   | YES        | NO |
| Equipment | Planar | 2   | EA   | 175-0918   | 3-foot (1 meter) Mosaic content cable (DisplayPort) - to provide content from the media source to the first tile in a daisy-chained group of tiles, or from one tile to the next tile in a group of tiles |            |    |
| Equipment | Planar | 2   | EA   | 175-1009   | 25-foot Primary Power Cable - to provide a 48V power connection from the Power Supply Module to the display.  |            |    |
| Equipment | Planar | 6   | EA   | 175-1010   | 25-foot CAT 6 Cable for HDBaseT extension and control   |            |    |
| Equipment | Planar | 4   | EA   | 175-0993   | Cable Assy,PWR,DC,LOOP,8FT  |            |    |
| Material  | Planar | 2   | EA   | 903-0639   | USA AC Power Cord for PS Modules, (from wall to the power supply)   |            |    |
| Equipment | Planar | 1   | EA   | 997-8386   | VCS Gen6 Processor with 8 DP out, 8 DVI/HDMI in. Includes VCS Control Standard Software, Keyboard and mouse.  |            |    |
| Equipment | Planar | 1   | EA   | 905-0047   | Svc-Sup, Prof Service Visit - Standalone service visit performed by Planar technicians. Price covers labor, wirfare, and other travel related expenses.   |            |    |
| Equipment | Extron | 1   | EA   | 60-1366-13 | DTP T UWP 232 D HDMI, VGA Decora Tx, White – 230 feet (70 m)  |            |    |
| Equipment | Extron | 1   | EA   | 60-1271-13 | DTP HDMI 4K 230 Rx HDMI Rx - 230 feet (70 m)  |            |    |

**TOTAL VIDEO PRODUCTS, INC.**

**Item #1A – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Communications, 138 Chestnut Street, Toms River, New Jersey 08753, as specified (Cont'd)**

**Equipment (Cont'd)**

| TYPE      | VENDOR             | QTY | UNIT | MODEL     | DESCRIPTION   | COMPLIANCE |    |
|-----------|--------------------|-----|------|-----------|---|------------|----|
|           |                    |     |      |           |   | YES        | NO |
| Equipment | C2G                | 1   | EA   | 54179     | HDMI to DisplayPort<br>Conve  |            |    |
| Equipment | Middle<br>Atlantic | 1   | EA   | DTRK-1418 | 14SP/18D DSKTP<br>RK,NO DRS   |            |    |
| Equipment | Furman             | 1   | EA   | PL-8C     | 15A Advanced Power<br>Cond/Lights W/SMP, 9<br>Outlets, 1RU, 10Ft Cord |            |    |
| OFE       | NA                 | 6   | EA   | NA        | Owner Furnished PC  |            |    |

**Audio**

| TYPE      | VENDOR  | QTY | UNIT | MODEL                | DESCRIPTION  |
|-----------|---------|-----|------|----------------------|--|
| Equipment | Innovox | 1   | EA   | FlexArray<br>Compact | Custom FlexArray<br>Compact Speaker -<br>Custom to match the exact<br>height of Video Wall<br>(Pair) |

**Starleaf**

| TYPE      | VENDOR   | QTY | UNIT | MODEL     | DESCRIPTION   |
|-----------|----------|-----|------|-----------|---|
| Equipment | Starleaf | 1   | EA   | 3330-4423 | Starleaf 3330 Group<br>Telepresence Mini Bundle<br>- with VHD-V61-SL PTZ<br>Camera, 2035 Touch and<br>Dual Screen Support |
| Equipment | Starleaf | 1   | EA   | 3330-3141 | 1 year Warranty - Starleaf<br>3330 Group Telepresence<br>Mini Bundle with Sony<br>SRG PTZ Camera and<br>2035 Touch        |
| Equipment | Starleaf | 1   | EA   | 0155-1000 | Starleaf Microphone   |
| Equipment | Starleaf | 1   | EA   | 1000-8151 | Starleaf Hardware<br>Endpoint Subscription<br>(1 Year)  |

TOTAL VIDEO PRODUCTS, INC.

✓ Item #1A - Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Communications, 138 Chestnut Street, Toms River, New Jersey 08753, as specified (Cont'd)

Starleaf (Cont'd)

| TYPE      | VENDOR   | QTY | UNIT | MODEL     | DESCRIPTION  | COMPLIANCE |    |
|-----------|----------|-----|------|-----------|--|------------|----|
|           |          |     |      |           |  | YES        | NO |
| Equipment | Starleaf | 1   | EA   | 1000-7121 | Standard Conference Subscription (includes one Scheduled Conference and one QuickMeet Conference) - (1 Year) |            |    |

Control

| TYPE      | VENDOR   | QTY | UNIT | MODEL       | DESCRIPTION                       | COMPLIANCE |
|-----------|----------|-----|------|-------------|-----------------------------------|------------|
| Equipment | Crestron | 1   | EA   | CP3N        | 3-Series Control System®          |            |
| Equipment | Crestron | 1   | EA   | TST-902     | 8.7" Wireless Touch Screen        |            |
| Equipment | Crestron | 1   | EA   | TST-902-DSW | Wall Dock for TST-902             |            |
| Equipment | Crestron | 1   | EA   | CEN-GWEXER  | infiNET EX® & ER Wireless Gateway | X          |

✓ **Item #1B – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff’s Office, 3<sup>rd</sup> Floor Justice Complex Briefing Room, 120 Hooper Avenue, Toms River, New Jersey 08754, as specified**

| 1.0 SCOPE OF WORK – General  | <u>COMPLIANCE</u> |           |
|--|-------------------|-----------|
|  | <u>YES</u>        | <u>NO</u> |
| <b><u>SCOPE</u></b>  |                   |           |
| A. Provide and install two (2) NEC Commercial Grade 70” displays with large swing mounts to be mounted on wall in briefing room. AV Vendor must provide E series panels 1920 x 1080, 450 NITS LCD monitors capable of 24-7 operation.  | <u>X</u>          | _____     |
| B. Provide and install two (2) NEC Commercial Grade 55” displays with large swing mounts to be mounted on the back wall and act as overflow monitors. AV Vendor must provide E series panels 1920 x 1080, 450 NITS LCD monitors capable of 24-7 operation.   | <u>X</u>          | _____     |
| C. An 8x8 Crestron DigitalMedia Switcher will be installed as the main device to handle all of the 4K AV switching. The appropriate 4K input and outputs cards must be provided. The breakdown is in Equipment List in section 2.0.  | <u>X</u>          | _____     |
| D. Provide and install six (6) JBL Control 24CT that will provide program audio from all sources and speech from the far end during video teleconference calls.  | <u>X</u>          | _____     |
| E. Provide and install two (2) Shure MXA910W Ceiling Microphones and configure for even audio pick up throughout the conference room. The microphone arrays will be mounted to the ceiling.  | <u>X</u>          | _____     |
| F. AV Integrator will need to provide a DSP for all audio in the room. This DSP must include 32x32 channels of Dante for room audio. This DSP must also include two VoIP connections for audio teleconferencing in the room.   | <u>X</u>          | _____     |
| G. Provide an integrated 3-Series Crestron Control System for the Justice Complex Briefing Room with a custom user interface using Ocean County program standards. All control functionality will be available at the 8.7” wireless touch panel location. Provide wireless 8.7” touch panel with matching wall dock. | <u>X</u>          | _____     |

Item #1B – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Office, 3<sup>rd</sup> Floor Justice Complex Briefing Room, 120 Hooper Avenue, Toms River, New Jersey 08754, as specified (Cont'd)

|   | <u>COMPLIANCE</u> |           |
|---|-------------------|-----------|
|   | <u>YES</u>        | <u>NO</u> |
| H. Provide a Starleaf cloud based, H.323 video teleconferencing solution that will be paired and integrated with the 911 Communications Control Center video wall system. The group telepresence mini bundle that will include the 3330 codec, VHD-V61-SL PTZ Camera, 2035 Touch and Dual Screen support. A 1-year hardware endpoint subscription and a standard conference subscription must be included. Must provide soft client licenses for all users in the department with new Starleaf App support including instant messaging on all mobile devices. | <u>X</u>          | _____     |
| I. A Mersive Unlimited Enterprise wireless presentation solution must be provided for the conference room system. All software licenses for unlimited number of users should be included.   | <u>X</u>          | _____     |
| J. Two (2) Vaddio Roboshot 12 PTZ Cameras should be provided and installed to capture the participants in the room for video conferencing calls. The cameras should be connected to the main matrix switcher. All camera cabling needs to be Category 6 twisted pair and included the appropriate extenders.  | <u>X</u>          | _____     |
| K. All POE injectors and Network switches must be provided by AV integrator.  | <u>X</u>          | _____     |
| L. Digital Media Transmitters and Receivers must be provided for all connections at the conference table and displays. Shielded Category 6 cable must be provided and ran to all device locations.  | <u>X</u>          | _____     |
| M. The successful bidder shall provide Crestron Control System programming to accommodate the new conference room system. Source code and GUI will be provided to client upon system acceptance.  | <u>X</u>          | _____     |
| N. Ocean County will be responsible for any wall blocking and power drops required for installation of the conference room system.  | <u>X</u>          | _____     |

✓ **Item #1B – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff’s Office, 3<sup>rd</sup> Floor Justice Complex Briefing Room, 120 Hooper Avenue, Toms River, New Jersey 08754, as specified (Cont’d)**

**COMPLIANCE**  
**YES                      NO**

O. The following tasks are required to be performed:

- a. Provide shop drawings.
- b. Provide Control System Programming
- c. Furnish and install all specified AV equipment.
- d. Furnish and install all necessary low voltage cabling.
- e. Furnish pre-fabricated equipment rack.
- f. Test and commission AV System.
- g. Provide as-built documentation.
- h. Provide end-user training.
- i. Provide 90-day system warranty.
- j. Provide factory equipment warranties.

\_\_\_\_\_ X \_\_\_\_\_

1.0 Equipment List:

**Video Telepresence**

| <b>VENDOR</b> | <b>QTY</b> | <b>UNIT</b> | <b>MODEL</b> | <b>DESCRIPTION</b>   |
|---------------|------------|-------------|--------------|--|
| StarLeaf      | 1          | EA          | 3330-4423    | StarLeaf 3330 Group Telepresence Codec with 2035 Touch   |
| StarLeaf      | 1          | EA          | 3351-3101    | 1 Year Warranty - StarLeaf 3351 Group Telepresence Codec   |
| StarLeaf      | 1          | EA          | 1000-8151    | StarLeaf Hardware Endpoint Subscription - (1 Year)   |
| StarLeaf      | 1          | EA          | 1000-7121    | Standard Conference Subscription (includes one Scheduled Conference and one QuickMeet Conference) - (1 Year) |

**AV Distribution**

| <b>VENDOR</b> | <b>QTY</b> | <b>UNIT</b> | <b>MODEL</b>    | <b>DESCRIPTION</b>                    |
|---------------|------------|-------------|-----------------|---------------------------------------|
| Crestron      | 1          | EA          | DM-MD8X8        | 8x8 DigitalMedia™ Switcher            |
| Crestron      | 3          | EA          | DMC-4K-HD-HDCP2 | 4K HDMI® Input Card for DM® Switchers |

**Item #1B – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff’s Office, 3<sup>rd</sup> Floor Justice Complex Briefing Room, 120 Hooper Avenue, Toms River, New Jersey 08754, as specified (Cont’d)**

**AC Distribution (Cont’d)**

| VENDOR   | QTY | UNIT | MODEL              | DESCRIPTION   | COMPLIANCE |    |
|----------|-----|------|--------------------|---|------------|----|
|          |     |      |                    |   | YES        | NO |
| Crestron | 3   | EA   | DMC-4K-C-HDCP2     | HDBaseT® Certified 4K DigitalMedia 8G+® Input Card for DM® Switchers            |            |    |
| Crestron | 1   | EA   | DMC-4K-CO-HD-HDCP2 | 2-Channel HDBaseT® Certified 4K DigitalMedia 8G+® Output Card for DM® Switchers |            |    |
| Crestron | 1   | EA   | DMC-4K-HDO         | 2-Channel 4K Scaling HDMI® Output Card for DM® Switchers                        |            |    |

**Inputs**

| VENDOR             | QTY | UNIT | MODEL              | DESCRIPTION   |
|--------------------|-----|------|--------------------|---|
| Crestron           | 1   | EA   | DM-TX-200-C-2G-W-T | Wall Plate DigitalMedia 8G+® Transmitter 200, White Textured  |
| Mersive            | 1   | EA   | SP-7000-E          | Solstice Pod Unlimited Enterprise Solstice perpetual software license integrated on an Android appliance - unlimited number of users - Enterprise Edition |
| Vaddio             | 2   | EA   | 999-9960-000       | ROBOSHOT 12 HDBT CAMERA   |
| Trendnet           | 2   | EA   | TPE-I15GI          | Gigabit Power over Ethernet Plus (PoE+)   |
| OFE PC             | 2   | EA   | OFE PC             | Owner Furnished PC  |
| OFE CABLE RECEIVER | 2   | EA   | OFE CABLE RECEIVER | Owner Furnished Cable Receiver  |



✓ Item #1B – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Office, 3<sup>rd</sup> Floor Justice Complex Briefing Room, 120 Hooper Avenue, Toms River, New Jersey 08754, as specified (Cont'd)

**Outputs**

| VENDOR   | QTY | UNIT | MODEL           | DESCRIPTION   | COMPLIANCE |    |
|----------|-----|------|-----------------|---|------------|----|
|          |     |      |                 |   | YES        | NO |
| Crestron | 2   | EA   | DM-RMC-SCALER-C | DigitalMedia 8G+® Receiver & Room Controller w/Scaler |            |    |

**Displays**

| VENDOR | QTY | UNIT | MODEL   | DESCRIPTION                              |
|--------|-----|------|---------|--|
| NEC    | 2   | EA   | E705    | 70" LED Backlit Commercial-Grade Display |
| Chief  | 2   | EA   | TS525TU | THIN SWING ARM (LARGE)                   |

**Audio**

| VENDOR | QTY | UNIT | MODEL              | DESCRIPTION  |
|--------|-----|------|--------------------|--|
| Shure  | 2   | EA   | MXA910W            | 9 Element Dante Ceiling Microphone White   |
| Biamp  | 1   | EA   | TesiraFORTÉ DAN VI | TesiraFORTÉ DSP fixed I/O server with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, Acoustic Echo Cancellation (AEC) technology (all 12 inputs), and 32 x 32 channels of Dante™, and 2 channel VoIP interface |

✓ **Item #1B – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Office, 3<sup>rd</sup> Floor Justice Complex Briefing Room, 120 Hooper Avenue, Toms River, New Jersey 08754, as specified (Cont'd)**

**Audio (Cont'd)**

| VENDOR | QTY | UNIT | MODEL        | DESCRIPTION   | COMPLIANCE |    |
|--------|-----|------|--------------|---|------------|----|
|        |     |      |              |   | YES        | NO |
| JBL    | 6   | EA   | Control 24CT | Control 24C with Transformer. For use on a 70.7V or 100V Distributed Line, Switchable Taps at 30W, 15W and 7.5W (Plus 3.7W at 70.7V only), No SonicGuard. Priced as Each, Packed as Pairs. Master Pack<br>Quantity: 8 Pieces. |            |    |
| Extron | 1   | EA   | 60-850-01    | XPA 2001-70V 70 V Mono Amp - 200 Watts  |            |    |

**Network**

| VENDOR  | QTY | UNIT | MODEL   | DESCRIPTION  |
|---------|-----|------|---------|--|
| Pakedge | 1   | EA   | SX-24P8 | 24 Port High Powered Gigabit with 24 PortFull PoE Switch Fully Managed with Remote Power Cycling- Web, CLI, and Telnet 802.3af compliant PoE- Full 15.4Watts on all 8 ports 4 Shared SFP Fiber Ports |

**Control**

| VENDOR   | QTY | UNIT | MODEL       | DESCRIPTION                |
|----------|-----|------|-------------|----------------------------|
| Crestron | 1   | EA   | CP3N        | 3-Series Control System®   |
| Crestron | 1   | EA   | TST-902     | 8.7" Wireless Touch Screen |
| Crestron | 1   | EA   | TST-902-DSW | Wall Dock for TST-902      |

**TOTAL VIDEO PRODUCTS, INC.**

**✓ Item #1B – Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Office, 3<sup>rd</sup> Floor Justice Complex Briefing Room, 120 Hooper Avenue, Toms River, New Jersey 08754, as specified (Cont'd)**

**Control (Cont'd)**

| VENDOR   | QTY | UNIT | MODEL      | DESCRIPTION                       | COMPLIANCE |    |
|----------|-----|------|------------|-----------------------------------|------------|----|
|          |     |      |            |                                   | YES        | NO |
| Crestron | 1   | EA   | CEN-GWEXER | infiNET EX® & ER Wireless Gateway |            |    |

**Rack Equipment**

| VENDOR          | QTY | UNIT | MODEL        | DESCRIPTION               |
|-----------------|-----|------|--------------|---------------------------|
| Middle Atlantic | 1   | EA   | 5-29         | SLIM-5 KNOCK DOWN 29SP    |
| Middle Atlantic | 1   | EA   | SP-5-29      | SIDE PANELS FOR SLIM 5-29 |
| Middle Atlantic | 1   | EA   | RAP29        | SLIM 5-29 REAR ACCESS PAN |
| Middle Atlantic | 1   | EA   | DOP-5-29     | PLEXI DOOR FOR SLIM 5-29  |
| Middle Atlantic | 1   | EA   | CBS-5        | SKIRTED CASTER BASE FOR S |
| Middle Atlantic | 1   | EA   | 5AR29        | ADJ REAR RKRAIL FOR 5-29  |
| Middle Atlantic | 1   | EA   | UPS-1000R    | 1000VA/750W UPS           |
| Middle Atlantic | 1   | EA   | PDT-1015C-NS | PD THIN,1-15A CIR,10 OUT  |
| Middle Atlantic | 1   | EA   | PB-5A        | SLIM5 & AX-S POWER BRACKE |
| Middle Atlantic | 1   | EA   | PD-915R      | 9OUT,15A,RCKMNT POWER CEN |
| Middle Atlantic | 1   | EA   | RC-3         | 3SP CLAMPING RACKSHELF    |
| Middle Atlantic | 2   | EA   | U1           | 1SP RACKSHELF 11DP        |
| Middle Atlantic | 4   | EA   | EB2          | 2SP FLANGED ECONO BLANK   |
| Middle Atlantic | 6   | EA   | EB1          | 1SP FLANGED ECONO BLANK   |

**TOTAL VIDEO PRODUCTS, INC.**

**✓ Item #1B -- Furnish and Install Audio/Visual Equipment and Enhancements at Sheriff's Office, 3<sup>rd</sup> Floor Justice Complex Briefing Room, 120 Hooper Avenue, Toms River, New Jersey 08754, as specified (Cont'd)**

| <b>Overflow Monitors</b> |                   |                    |                            |   | <b><u>COMPLIANCE</u></b> |                  |
|--------------------------|-------------------|--------------------|----------------------------|---|--------------------------|------------------|
| <b><u>VENDOR</u></b>     | <b><u>QTY</u></b> | <b><u>UNIT</u></b> | <b><u>MODEL</u></b>        | <b><u>DESCRIPTION</u></b>   | <b><u>YES</u></b>        | <b><u>NO</u></b> |
| NEC                      | 2                 | EA                 | E556                       | 55" LED Backlit<br>Commercial-Grade<br>Display  |                          |                  |
| Chief                    | 2                 | EA                 | TS525TU                    | THIN SWING ARM<br>(LARGE)   |                          |                  |
| Crestron                 | 2                 | EA                 | DM-RMC-<br>SCALER-C        | DigitalMedia 8G+®<br>Receiver & Room<br>Controller w/Scaler                                 |                          |                  |
| Crestron                 | 1                 | EA                 | DMC-4K-<br>CO-HD-<br>HDCP2 | 2-Channel<br>HDBaseT® Certified<br>4K DigitalMedia<br>8G+® Output Card<br>for DM® Switchers | <u>x</u>                 |                  |

TOTAL VIDEO PRODUCTS, INC.

Proposal for the furnishing, installation, and delivery of AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean.

Gentlemen:

The undersigned hereby declares that the bidder has carefully examined the advertisements and specifications for AUDIO/VISUAL EQUIPMENT AND ENHANCEMENTS TO VARIOUS LOCATIONS OF THE SHERIFF'S OFFICE and that they will complete the said contracts to all respects according to the specifications.

PRICE SCHEDULE

Table header with columns: Item #, Description, Est. Qty., Unit of Meas., Unit Price, Total Price

Item #1 - Furnish and Install Audio/Visual Equipment and Enhancements at the following locations:

Table row for Item 1A: Sheriff's Communications, 138 Chestnut Street, Toms River, New Jersey 08753, as specified. Price: \$107,058.00

Warranty Standard manufacturer warranty / Plannar and Crestron (3) year warranty

Delivery, A.R.O. As per bid specifications

Remarks

Table row for Item 1B: Sheriff's Office, 3rd Floor Justice Complex Briefing Room, 120 Hooper Avenue, Toms River, New Jersey 08754, as specified. Price: \$62,720.00

Warranty Standard manufacturer warranty / Plannar and Crestron (3) year warranty

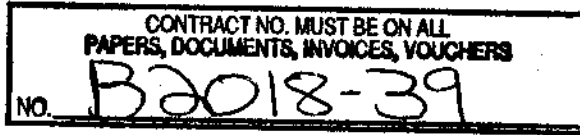
Delivery, A.R.O. As per bid specifications

Remarks

TOTAL LUMP SUM (ADD ITEM 1A & 1B): \$ 169,778.00

EXCEPTIONS - LIST DIFFERENCES AND EXPLAIN IN DETAIL ON BIDDER'S LETTERHEAD

GRANT FUNDING WILL BE UTILIZED FOR ONE OF THE TWO PROJECTS SPECIFIED AND MUST BE COMPLETED NO LATER THAN JUNE 1, 2018



RESOLUTION

April 18, 2018

WHEREAS, on February 21, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing, loading and delivery of SAND, GRAVEL, STONE AND TOPSOIL for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders for items as follows:

Name and Address of Bidder

Phoenix Pinelands Corp.  
9401 Rte. 539  
Warren Grove, NJ 08005  
(609) 698-8900

R.W.V. Land & Livestock South, Inc.  
PO Box 1323  
Jackson, NJ 08527  
(732) 364-1070

Eastern Concrete Materials, Inc.  
250 Pehle Avenue, Suite 503  
Saddle Brook, NJ 07663  
(201) 797-7979

Recycling of Central Jersey, LLC  
577 South Hope Chapel Road  
Jackson, NJ 08527  
(732) 323-0226

Name and Address of Bidder

Stavola Construction Materials, Inc.  
175 Drift Road  
Tinton Falls, NJ 07724  
(732) 542-2328

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

Mitchell Products, LLC  
1205 W. Main Street  
Millville, NJ 08332  
(856) 327-2005

Britton Industries, Inc.  
227 Bakers Basin Rd.  
Lawrenceville, NJ 08648  
(844) 274-8866

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, for the Furnishing and Delivery of Sand, Gravel, Stone & Topsoil namely PHOENIX PINELANDS CORP; STAVOLA CONSTRUCTION MATERIALS, INC.; R.W.V. LAND & LIVESTOCK SOUTH, INC.; BRICKWALL CORPORATION; EASTERN CONCRETE MATERIALS, INC.; MITCHELL PRODUCTS, LLC. and RECYCLING OF CENTRAL JERSEY, LLC.

No bids were received for items 5, 13A, 13B, 13C, 13D, 13E, 13F, 13G, 13H, 15A, 15B, 15C, 15D, 15E, 15F, 15G, 15H, 16A, 16B, 16C, 16D, 16E, 16F, 16G, 16H, 17, 19A, 19B, 19C, 20A, 20B, 20C, 20D, 20E, 20F, 20G, 20H, 21A, 21B, 21C, 21D, 21E, 21F, 21G, 21H, 22A, 22B, 22C, 22D, 22E, 22F, 22G, 22H, 23A, 23B, 23C, 24A, 24B, 24C, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 25H, 26, 28A, 28B, 28C, 28D, 28E, 28F, 28G, 28H, 29A and 29B. All No Bid Items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing, loading and delivery of SAND, GRAVEL, STONE AND TOPSOIL for the County of Ocean, for the contract period from date of award through April 17, 2019, a period of one (1) year OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15, as follows:

A. PHOENIX PINELANDS CORP. for eighteen (18) items, to wit:  
ITEMS NO. 2, 3, 11A, 11B, 11C, 11D, 11E, 11F, 11G, 11H, 12A, 12B, 12C, 12D, 12E, 12F, 12G and 12H.

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

B. STAVOLA CONSTRUCTION MATERIALS, INC. for nine (9) items, to wit:  
ITEMS NO. 6, 9A, 9B, 9C, 9D, 9E, 9F, 9G and 9H.

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

C. R.W.V. LAND & LIVESTOCK SOUTH, INC. for nine (9) items, to wit:  
ITEMS NO. 4, 14A, 14B, 14C, 14D, 14E, 14F, 14G and 14H.

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

D. BRICKWALL CORPORATION for nine (9) items, to wit:  
ITEMS NO. 8, 10A, 10B, 10C, 10D, 10E, 10F, 10G and 10H.

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

E. EASTERN CONCRETE MATERIALS, INC. for one (1) item, to wit:  
ITEM NO. 1.

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

F. MITCHELL PRODUCTS, LLC for two (2) items, to wit:  
ITEMS NO. 18A and 18B.

G. RECYCLING OF CENTRAL JERSEY, LLC for nine (9) items, to wit:  
ITEMS NO. 7, 27A, 27B, 27C, 27D, 27E, 27F, 27G and 27H.

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

2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders 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 B2018-39.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Superintendent of Buildings and Grounds, County Department of Parks and Recreation, County Road Supervisor and the successful bidders.



Proposal for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

(X) - YES ( ) - NO

PRICE SCHEDULE

| Item #                                    | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|---|--|-----------|---------------|------------|-------------|
| <b>SECTION I - FURNISHING AND LOADING</b> |  |           |               |            |             |
| ✓ 1                                       | 3/8" Washed Stone  | 60        | TON           | \$         | \$          |
| ✓ 2                                       | Sand Grits   | 100       | TON           | \$ 9.95    | \$          |
| ✓ 3                                       | Mason Sand   | 1,110     | TON           | \$ 8.25    | \$          |
| 4   | Screened Topsoil   | 250       | TON           | \$         | \$          |
| 5   | 3/4" Decorative Red Stone  | 60        | TON           | \$         | \$          |
| 6   | Stone Dust (Sample Required)   | 400       | TON           | \$         | \$          |
| 7   | Black Root Mulch, as specified<br>NO SUBSTITUTIONS (Sample Required) | 40        | TON           | \$         | \$          |
| 8   | White Beach Sand   | 120       | TON           | \$         | \$          |

The unit prices in the following schedule of prices are for the furnishing, loading and delivery of the various materials, from the pit or plant of the bidder, to the designated location of County Yards. This would be for the stockpiling of the various materials. These unit prices shall prevail for one (1) year from the date of award.

| Item #   | Description                                      | Unit of Meas. | Unit Price | Delivery, A.R.O. |
|--|--|---------------|------------|------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY</b> |  |               |            |                  |
| 9A   | Stone Dust - Berkeley (Sample Required)          | TON           | \$         |                  |
| 9B   | Stone Dust - Brick (Sample Required)             | TON           | \$         |                  |
| 9C   | Stone Dust - Jackson (Sample Required)           | TON           | \$         |                  |
| 9D   | Stone Dust - Lakewood (Sample Required)          | TON           | \$         |                  |
| 9E   | Stone Dust - Little Egg Harbor (Sample Required) | TON           | \$         |                  |
| 9F   | Stone Dust - Manahawkin (Sample Required)        | TON           | \$         |                  |
| 9G   | Stone Dust - New Egypt (Sample Required)         | TON           | \$         |                  |

| Item #  | Description   | Unit of Meas. | Unit Price | Delivery, A.R.O. |
|---|---|---------------|------------|------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY (CONT'D)</b> |   |               |            |                  |
| 9H  | Stone Dust - Toms River<br><b>(Sample Required)</b>                               | TON           | \$         |                  |
| 10A   | 3/8" Washed Stone - Berkeley  | TON           | \$         |                  |
| 10B   | 3/8" Washed Stone - Brick   | TON           | \$         |                  |
| 10C   | 3/8" Washed Stone - Jackson   | TON           | \$         |                  |
| 10D   | 3/8" Washed Stone - Lakewood  | TON           | \$         |                  |
| 10E   | 3/8" Washed Stone - Little Egg Harbor   | TON           | \$         |                  |
| 10F   | 3/8" Washed Stone - Manahawkin  | TON           | \$         |                  |
| 10G   | 3/8" Washed Stone - New Egypt   | TON           | \$         |                  |
| 10H   | 3/8" Washed Stone - Toms River  | TON           | \$         |                  |
| ✓11A  | Sand Grits - Berkeley   | TON           | \$ 14.25   |                  |
| ✓11B  | Sand Grits - Brick  | TON           | \$ 14.25   |                  |
| ✓11C  | Sand Grits - Jackson  | TON           | \$ 14.25   |                  |
| ✓11D  | Sand Grits - Lakewood   | TON           | \$ 14.25   |                  |
| ✓11E  | Sand Grits - Little Egg Harbor  | TON           | \$ 14.25   |                  |
| ✓11F  | Sand Grits - Manahawkin   | TON           | \$ 14.25   |                  |
| ✓11G  | Sand Grits - New Egypt  | TON           | \$ 15.00   |                  |
| ✓11H  | Sand Grits - Toms River   | TON           | \$ 14.25   |                  |
| ✓12A  | Mason Sand - Berkeley   | TON           | \$ 13.75   |                  |
| ✓12B  | Mason Sand - Brick  | TON           | \$ 13.75   |                  |
| ✓12C  | Mason Sand - Jackson  | TON           | \$ 13.75   |                  |
| ✓12D  | Mason Sand - Lakewood   | TON           | \$ 13.75   |                  |
| ✓12E  | Mason Sand - Little Egg Harbor  | TON           | \$ 13.50   |                  |
| ✓12F  | Mason Sand - Manahawkin   | TON           | \$ 13.50   |                  |
| ✓12G  | Mason Sand - New Egypt  | TON           | \$ 13.75   |                  |
| ✓12H  | Mason Sand - Toms River   | TON           | \$ 13.50   |                  |
| 13A   | Bunker Sand - Berkeley, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b> | TON           | \$         |                  |
| 13B   | Bunker Sand - Brick, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>    | TON           | \$         |                  |
| 13C   | Bunker Sand - Jackson, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>  | TON           | \$         |                  |

**STAVOLA CONSTRUCTION MATERIALS, INC.**

Proposal for the furnishing and delivery of **SAND, GRAVEL, STONE AND TOPSOIL** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

(x) - YES      ( ) - NO

**PRICE SCHEDULE**

| <b>Item #</b>                             | <b>Description</b>  | <b>Est. Qty.</b> | <b>Unit of Meas.</b> | <b>Unit Price</b> | <b>Total Price</b> |
|---|---|------------------|----------------------|-------------------|--------------------|
| <b>SECTION I - FURNISHING AND LOADING</b> |   |                  |                      |                   |                    |
| 1   | ¾" Washed Stone   | 60               | TON                  | \$ No bid         | \$                 |
| 2   | Sand Grits  | 100              | TON                  | \$                | \$                 |
| 3   | Mason Sand  | 1,110            | TON                  | \$                | \$                 |
| 4   | Screened Topsoil  | 250              | TON                  | \$                | \$                 |
| 5   | ¾" Decorative Red Stone   | 60               | TON                  | \$                | \$                 |
| ✓6  | Stone Dust (Sample Required)  | 400              | TON                  | \$ 10.00          | \$ 4,000.00        |
| 7   | Black Root Mulch, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b> | 40               | TON                  | \$ No bid         | \$                 |
| 8   | White Beach Sand  | 120              | TON                  | \$                | \$                 |

The unit prices in the following schedule of prices are for the furnishing, loading and delivery of the various materials, from the pit or plant of the bidder, to the designated location of County Yards. This would be for the stockpiling of the various materials. These unit prices shall prevail for one (1) year from the date of award.

| <b>Item #</b>  | <b>Description</b>                                  | <b>Unit of Meas.</b> | <b>Unit Price</b> | <b>Delivery, A.R.O.</b> |
|--|---|----------------------|-------------------|-------------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY</b> |   |                      |                   |                         |
| ✓9A  | Stone Dust - Berkeley (Sample Required)             | TON                  | \$ 20.25          | 24 hours                |
| ✓9B  | Stone Dust - Brick (Sample Required)                | TON                  | \$ 19.75          |                         |
| ✓9C  | Stone Dust - Jackson (Sample Required)              | TON                  | \$ 18.75          |                         |
| ✓9D  | Stone Dust - Lakewood (Sample Required)             | TON                  | \$ 19.50          |                         |
| ✓9E  | Stone Dust - Little Egg Harbor<br>(Sample Required) | TON                  | \$ 29.00          |                         |
| ✓9F  | Stone Dust - Manahawkin<br>(Sample Required)        | TON                  | \$ 25.00          |                         |
| ✓9G  | Stone Dust - New Egypt<br>(Sample Required)         | TON                  | \$ 18.75          |                         |

STAVOLA CONSTRUCTION MATERIALS, INC.

| Item #   | Description   | Unit of Meas. | Unit Price | Delivery, A.R.O. |
|--|---|---------------|------------|------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY</b> |   |               |            |                  |
| <b>(CONT'D)</b>                                      |   |               |            |                  |
| 9H   | Stone Dust - Toms River<br><b>(Sample Required)</b>                               | TON           | \$ 20.50   | ↓                |
| 10A  | 3/8" Washed Stone - Berkeley  | TON           | \$ No bid  |                  |
| 10B  | 3/8" Washed Stone - Brick   | TON           | \$         |                  |
| 10C  | 3/8" Washed Stone - Jackson   | TON           | \$         |                  |
| 10D  | 3/8" Washed Stone - Lakewood  | TON           | \$         |                  |
| 10E  | 3/8" Washed Stone - Little Egg Harbor   | TON           | \$         |                  |
| 10F  | 3/8" Washed Stone - Manahawkin  | TON           | \$         |                  |
| 10G  | 3/8" Washed Stone - New Egypt   | TON           | \$         |                  |
| 10H  | 3/8" Washed Stone - Toms River  | TON           | \$         |                  |
| 11A  | Sand Grits - Berkeley   | TON           | \$         |                  |
| 11B  | Sand Grits - Brick  | TON           | \$         |                  |
| 11C  | Sand Grits - Jackson  | TON           | \$         |                  |
| 11D  | Sand Grits - Lakewood   | TON           | \$         |                  |
| 11E  | Sand Grits - Little Egg Harbor  | TON           | \$         |                  |
| 11F  | Sand Grits - Manahawkin   | TON           | \$         |                  |
| 11G  | Sand Grits - New Egypt  | TON           | \$         |                  |
| 11H  | Sand Grits - Toms River   | TON           | \$         |                  |
| 12A  | Mason Sand - Berkeley   | TON           | \$         |                  |
| 12B  | Mason Sand - Brick  | TON           | \$         |                  |
| 12C  | Mason Sand - Jackson  | TON           | \$         |                  |
| 12D  | Mason Sand - Lakewood   | TON           | \$         |                  |
| 12E  | Mason Sand - Little Egg Harbor  | TON           | \$         |                  |
| 12F  | Mason Sand - Manahawkin   | TON           | \$         |                  |
| 12G  | Mason Sand - New Egypt  | TON           | \$         |                  |
| 12H  | Mason Sand - Toms River   | TON           | \$         |                  |
| 13A  | Bunker Sand - Berkeley, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b> | TON           | \$         |                  |
| 13B  | Bunker Sand - Brick, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>    | TON           | \$         |                  |
| 13C  | Bunker Sand - Jackson, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>  | TON           | \$         | ↓                |

Proposal for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

() - YES      ( ) - NO

PRICE SCHEDULE

| Item #                                    | Description  | Est. Qty. | Unit of Meas. | Unit Price      | Total Price        |
|---|--|-----------|---------------|-----------------|--------------------|
| <b>SECTION I - FURNISHING AND LOADING</b> |  |           |               |                 |                    |
| 1   | 3/8" Washed Stone  | 60        | TON           | \$ <u>NO</u>    | \$ <u>BID</u>      |
| 2   | Sand Grits   | 100       | TON           | \$ <u>NO</u>    | \$ <u>BID</u>      |
| 3   | Mason Sand   | 1,110     | TON           | \$ <u>NO</u>    | \$ <u>BID</u>      |
| ✓4  | Screened Topsoil   | 250       | TON           | \$ <u>10.19</u> | \$ <u>2,547.50</u> |
| 5   | 3/4" Decorative Red Stone  | 60        | TON           | \$ <u>NO</u>    | \$ <u>BID</u>      |
| 6   | Stone Dust (Sample Required)   | 400       | TON           | \$ <u>NO</u>    | \$ <u>BID</u>      |
| 7   | Black Root Mulch, as specified<br>NO SUBSTITUTIONS (Sample Required) | 40        | TON           | \$ <u>NO</u>    | \$ <u>BID</u>      |
| 8   | White Beach Sand   | 120       | TON           | \$ <u>NO</u>    | \$ <u>BID</u>      |

The unit prices in the following schedule of prices are for the furnishing, loading and delivery of the various materials, from the pit or plant of the bidder, to the designated location of County Yards. This would be for the stockpiling of the various materials. These unit prices shall prevail for one (1) year from the date of award.

| Item #   | Description   | Unit of Meas. | Unit Price       | Delivery, A.R.O. |
|--|---|---------------|------------------|------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY</b> |   |               |                  |                  |
| 9A   | Stone Dust - Berkeley (Sample Required)             | TON           | \$ <u>NO BID</u> | _____            |
| 9B   | Stone Dust - Brick (Sample Required)                | TON           | \$ <u>NO BID</u> | _____            |
| 9C   | Stone Dust - Jackson (Sample Required)              | TON           | \$ <u>NO BID</u> | _____            |
| 9D   | Stone Dust - Lakewood (Sample Required)             | TON           | \$ <u>NO BID</u> | _____            |
| 9E   | Stone Dust - Little Egg Harbor<br>(Sample Required) | TON           | \$ <u>NO BID</u> | _____            |
| 9F   | Stone Dust - Manahawkin<br>(Sample Required)        | TON           | \$ <u>NO BID</u> | _____            |
| 9G   | Stone Dust - New Egypt<br>(Sample Required)         | TON           | \$ <u>NO BID</u> | _____            |

| Item #  | Description  | Unit of Meas. | Unit Price       | Delivery, A.R.O. |
|---|--|---------------|------------------|------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY (CONT'D)</b> |  |               |                  |                  |
| 13D   | Bunker Sand - Lakewood, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>          | TON           | \$ <u>No Bid</u> |                  |
| 13E   | Bunker Sand - Little Egg Harbor, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b> | TON           | \$ <u>No Bid</u> |                  |
| 13F   | Bunker Sand - Manahawkin, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>        | TON           | \$ <u>No Bid</u> |                  |
| 13G   | Bunker Sand - New Egypt, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>         | TON           | \$ <u>No Bid</u> |                  |
| 13H   | Bunker Sand - Toms River, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>        | TON           | \$ <u>No Bid</u> |                  |
| ✓14A  | Screened Topsoil - Berkeley  | TON           | \$ <u>13.36</u>  | <u>Two Days</u>  |
| ✓14B  | Screened Topsoil - Brick   | TON           | \$ <u>13.36</u>  | <u>Two Days</u>  |
| ✓14C  | Screened Topsoil - Jackson   | TON           | \$ <u>13.36</u>  | <u>Two Days</u>  |
| ✓14D  | Screened Topsoil - Lakewood  | TON           | \$ <u>13.36</u>  | <u>Two Days</u>  |
| ✓14E  | Screened Topsoil - Little Egg Harbor   | TON           | \$ <u>13.36</u>  | <u>Two Days</u>  |
| ✓14F  | Screened Topsoil - Manahawkin  | TON           | \$ <u>13.36</u>  | <u>Two Days</u>  |
| ✓14G  | Screened Topsoil - New Egypt   | TON           | \$ <u>13.36</u>  | <u>Two Days</u>  |
| ✓14H  | Screened Topsoil - Toms River  | TON           | \$ <u>13.36</u>  | <u>Two Days</u>  |
| 15A   | 70/30 Top Dressing Material - Berkeley   | TON           | \$ <u>No Bid</u> |                  |
| 15B   | 70/30 Top Dressing Material - Brick  | TON           | \$ <u>No Bid</u> |                  |
| 15C   | 70/30 Top Dressing Material - Jackson  | TON           | \$ <u>No Bid</u> |                  |
| 15D   | 70/30 Top Dressing Material - Lakewood   | TON           | \$ <u>No Bid</u> |                  |
| 15E   | 70/30 Top Dressing Material - Little Egg Harbor  | TON           | \$ <u>No Bid</u> |                  |
| 15F   | 70/30 Top Dressing Material - Manahawkin   | TON           | \$ <u>No Bid</u> |                  |
| 15G   | 70/30 Top Dressing Material - New Egypt  | TON           | \$ <u>No Bid</u> |                  |
| 15H   | 70/30 Top Dressing Material - Toms River   | TON           | \$ <u>No Bid</u> |                  |
| 16A   | Top Dressing - Berkeley, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>         | TON           | \$ <u>No Bid</u> |                  |
| 16B   | Top Dressing - Brick, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>            | TON           | \$ <u>No Bid</u> |                  |
| 16C   | Top Dressing - Jackson, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>          | TON           | \$ <u>No Bid</u> |                  |
| 16D   | Top Dressing - Lakewood, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>         | TON           | \$ <u>No Bid</u> |                  |

**BRICKWALL CORPORATION**

Proposal for the furnishing and delivery of **SAND, GRAVEL, STONE AND TOPSOIL** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

**( X ) - YES      ( ) - NO**

**PRICE SCHEDULE**

| <b>Item #</b>                             | <b>Description</b>             | <b>Est. Qty.</b> | <b>Unit of Meas.</b> | <b>Unit Price</b> | <b>Total Price</b> |
|---|--------------------------------|------------------|----------------------|-------------------|--------------------|
| <b>SECTION I - FURNISHING AND LOADING</b> |                                |                  |                      |                   |                    |
| 1   | 3/8" Washed Stone              | 60               | TON                  | \$ 25.00          | \$ 1,500.00        |
| 2   | Sand Grits                     | 100              | TON                  | \$ 11.00          | \$ 1,100.00        |
| 3   | Mason Sand                     | 1,110            | TON                  | \$ 11.00          | \$ 12,210.00       |
| 4   | Screened Topsoil               | 250              | TON                  | \$ 30.00          | \$ 7,500.00        |
| 5   | 3/4" Decorative Red Stone      | 60               | TON                  | \$ N/A            | \$ —               |
| 6   | Stone Dust (Sample Required)   | 400              | TON                  | \$ N/A            | \$ —               |
| 7   | Black Root Mulch, as specified | 40               | TON                  | \$ N/A            | \$ —               |
| ✓8  | White Beach Sand               | 120              | TON                  | \$ 20.00          | \$ 2,400.00        |

The unit prices in the following schedule of prices are for the furnishing, loading and delivery of the various materials, from the pit or plant of the bidder, to the designated location of County Yards. This would be for the stockpiling of the various materials. These unit prices shall prevail for one (1) year from the date of award.

| <b>Item #</b>  | <b>Description</b>                               | <b>Unit of Meas.</b> | <b>Unit Price</b> | <b>Delivery, A.R.O.</b> |
|--|--|----------------------|-------------------|-------------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY</b> |  |                      |                   |                         |
| 9A   | Stone Dust - Berkeley (Sample Required)          | TON                  | \$ N/A            | —                       |
| 9B   | Stone Dust - Brick (Sample Required)             | TON                  | \$ N/A            | —                       |
| 9C   | Stone Dust - Jackson (Sample Required)           | TON                  | \$ N/A            | —                       |
| 9D   | Stone Dust - Lakewood (Sample Required)          | TON                  | \$ N/A            | —                       |
| 9E   | Stone Dust - Little Egg Harbor (Sample Required) | TON                  | \$ N/A            | —                       |
| 9F   | Stone Dust - Manahawkin (Sample Required)        | TON                  | \$ N/A            | —                       |
| 9G   | Stone Dust - New Egypt (Sample Required)         | TON                  | \$ N/A            | —                       |

BRICKWALL CORPORATION

| Item #  | Description   | Unit of Meas. | Unit Price          | Delivery, A.R.O. |
|---|---|---------------|---------------------|------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY (CONT'D)</b> |   |               |                     |                  |
| 9H  | Stone Dust - Toms River<br><b>(Sample Required)</b>                               | TON           | \$ <del>11.00</del> | <del>24hr</del>  |
| ✓10A  | 3/8" Washed Stone - Berkeley  | TON           | \$ 29.00            | 24hr             |
| ✓10B  | 3/8" Washed Stone - Brick   | TON           | \$ 29.00            | ✓                |
| ✓10C  | 3/8" Washed Stone - Jackson   | TON           | \$ 30.00            | ✓                |
| ✓10D  | 3/8" Washed Stone - Lakewood  | TON           | \$ 31.00            | ✓                |
| ✓10E  | 3/8" Washed Stone - Little Egg Harbor   | TON           | \$ 32.00            | ✓                |
| ✓10F  | 3/8" Washed Stone - Manahawkin  | TON           | \$ 31.00            | ✓                |
| ✓10G  | 3/8" Washed Stone - New Egypt   | TON           | \$ 32.00            | ✓                |
| ✓10H  | 3/8" Washed Stone - Toms River  | TON           | \$ 30.00            | ✓                |
| 11A   | Sand Grits - Berkeley   | TON           | \$ 15.00            | ✓                |
| 11B   | Sand Grits - Brick  | TON           | \$ 15.00            | ✓                |
| 11C   | Sand Grits - Jackson  | TON           | \$ 15.00            | ✓                |
| 11D   | Sand Grits - Lakewood   | TON           | \$ 16.00            | ✓                |
| 11E   | Sand Grits - Little Egg Harbor  | TON           | \$ 17.00            | ✓                |
| 11F   | Sand Grits - Manahawkin   | TON           | \$ 17.00            | ✓                |
| 11G   | Sand Grits - New Egypt  | TON           | \$ 17.00            | ✓                |
| 11H   | Sand Grits - Toms River   | TON           | \$ 15.00            | ✓                |
| 12A   | Mason Sand - Berkeley   | TON           | \$ 15.00            | ✓                |
| 12B   | Mason Sand - Brick  | TON           | \$ 15.00            | ✓                |
| 12C   | Mason Sand - Jackson  | TON           | \$ 16.00            | ✓                |
| 12D   | Mason Sand - Lakewood   | TON           | \$ 17.00            | ✓                |
| 12E   | Mason Sand - Little Egg Harbor  | TON           | \$ 17.00            | ✓                |
| 12F   | Mason Sand - Manahawkin   | TON           | \$ 17.00            | ✓                |
| 12G   | Mason Sand - New Egypt  | TON           | \$ 16.00            | ✓                |
| 12H   | Mason Sand - Toms River   | TON           | \$ 15.00            | ✓                |
| 13A   | Bunker Sand - Berkeley, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b> | TON           | \$ <del>11.00</del> | ✓                |
| 13B   | Bunker Sand - Brick, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>    | TON           | \$                  | ✓                |
| 13C   | Bunker Sand - Jackson, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>  | TON           | \$                  | ✓                |



Proposal for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

PRICE SCHEDULE

| Item #                                    | Description   | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|---|---|-----------|---------------|------------|-------------|
| <b>SECTION I - FURNISHING AND LOADING</b> |   |           |               |            |             |
| ✓ 1                                       | 3/8" Washed Stone   | 60        | TON           | \$ 17.50   | \$ 1,050.00 |
| 2   | Sand Grits  | 100       | TON           | \$ NB      | \$ -        |
| 3   | Mason Sand  | 1,110     | TON           | \$ 8.75    | \$ 9,712.50 |
| 4   | Screened Topsoil  | 250       | TON           | \$ NB      | \$          |
| 5   | 3/4" Decorative Red Stone   | 60        | TON           | \$ NB      | \$          |
| 6   | Stone Dust (Sample Required)  | 400       | TON           | \$ 10.00   | \$ 4,000.00 |
| 7   | Black Root Mulch, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b> | 40        | TON           | \$ NB      | \$          |
| 8   | White Beach Sand  | 120       | TON           | \$ NB      | \$          |

The unit prices in the following schedule of prices are for the furnishing, loading and delivery of the various materials, from the pit or plant of the bidder, to the designated location of County Yards. This would be for the stockpiling of the various materials. These unit prices shall prevail for one (1) year from the date of award.

| Item #   | Description   | Unit of Meas. | Unit Price | Delivery, A.R.O. |
|--|---|---------------|------------|------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY</b> |   |               |            |                  |
| 9A   | Stone Dust - Berkeley (Sample Required)             | TON           | \$ 20.75   | 48 hours         |
| 9B   | Stone Dust - Brick (Sample Required)                | TON           | \$ 20.25   | 48 hours         |
| 9C   | Stone Dust - Jackson (Sample Required)              | TON           | \$ 21.63   | 48 hours         |
| 9D   | Stone Dust - Lakewood (Sample Required)             | TON           | \$ 20.50   | 48 hours         |
| 9E   | Stone Dust - Little Egg Harbor<br>(Sample Required) | TON           | \$ 23.80   | 48 hours         |
| 9F   | Stone Dust - Manahawkin<br>(Sample Required)        | TON           | \$ 23.50   | 48 hours         |
| 9G   | Stone Dust - New Egypt<br>(Sample Required)         | TON           | \$ 21.63   | 48 hours         |

| Item #  | Description   | Unit of Meas. | Unit Price | Delivery, A.R.O. |
|---|---|---------------|------------|------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY (CONT'D)</b> |   |               |            |                  |
| 16E   | Top Dressing - Little Egg Harbor, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>                           | TON           | \$         |                  |
| 16F   | Top Dressing - Manahawkin, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>                                  | TON           | \$         |                  |
| 16G   | Top Dressing - New Egypt, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>                                   | TON           | \$         |                  |
| 16H   | Top Dressing - Toms River, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>                                  | TON           | \$         |                  |
| 17  | Top Dressing - Berkeley, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>                                    | TON           | \$         |                  |
| ✓18A  | GC-500 Dry Top Dressing, Treated - Little Egg Harbor, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>       | TON           | \$ 61.00   | delivered        |
| ✓18B  | GC-500 Dry Top Dressing, Treated - Brick, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>                     | TON           | \$ 65.00   | delivered        |
| 19A   | Soccer Field Top Dressing, USS Fairway - Lakewood, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>          | TON           | \$         |                  |
| 19B   | Soccer Field Top Dressing, USS Fairway - Little Egg Harbor, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b> | TON           | \$         |                  |
| 19C   | Soccer Field Top Dressing, USS Fairway - Beachwood, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b>         | TON           | \$         |                  |
| 20A   | ¾" Decorative Crystal White Stone - Berkeley  | TON           | \$         |                  |
| 20B   | ¾" Decorative Crystal White Stone - Brick   | TON           | \$         |                  |
| 20C   | ¾" Decorative Crystal White Stone - Jackson   | TON           | \$         |                  |
| 20D   | ¾" Decorative Crystal White Stone - Lakewood  | TON           | \$         |                  |
| 20E   | ¾" Decorative Crystal White Stone - Little Egg Harbor   | TON           | \$         |                  |
| 20F   | ¾" Decorative Crystal White Stone - Manahawkin  | TON           | \$         |                  |
| 20G   | ¾" Decorative Crystal White Stone - New Egypt   | TON           | \$         |                  |
| 20H   | ¾" Decorative Crystal White Stone - Toms River  | TON           | \$         |                  |
| 21A   | ¾" Decorative Red Stone - Berkeley  | TON           | \$         |                  |

Proposal for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

**PRICE SCHEDULE**

| <b>Item #</b>                             | <b>Description</b>  | <b>Est. Qty.</b> | <b>Unit of Meas.</b> | <b>Unit Price</b> | <b>Total Price</b> |
|---|---|------------------|----------------------|-------------------|--------------------|
| <b>SECTION I - FURNISHING AND LOADING</b> |   |                  |                      |                   |                    |
| 1   | 3/8" Washed Stone   | 60               | TON                  | \$ No Bid         | \$ No Bid          |
| 2   | Sand Grits  | 100              | TON                  | \$ No Bid         | \$ No Bid          |
| 3   | Mason Sand  | 1,110            | TON                  | \$ No Bid         | \$ No Bid          |
| 4   | Screened Topsoil  | 250              | TON                  | \$ 10.24          | \$ 2,560.00        |
| 5   | 3/4" Decorative Red Stone   | 60               | TON                  | \$ No Bid         | \$ No Bid          |
| 6   | Stone Dust ( <b>Sample Required</b> )                                       | 400              | TON                  | \$ 15.00          | \$ 6,000.00        |
| ✓7  | Black Root Mulch, as specified<br><b>NO SUBSTITUTIONS (Sample Required)</b> | 40               | TON                  | \$ 31.89          | \$ 1,275.60        |
| 8   | White Beach Sand  | 120              | TON                  | \$ No Bid         | \$ No Bid          |

The unit prices in the following schedule of prices are for the furnishing, loading and delivery of the various materials, from the pit or plant of the bidder, to the designated location of County Yards. This would be for the stockpiling of the various materials. These unit prices shall prevail for one (1) year from the date of award.

| <b>Item #</b>  | <b>Description</b>   | <b>Unit of Meas.</b> | <b>Unit Price</b> | <b>Delivery, A.R.O.</b> |
|--|--|----------------------|-------------------|-------------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY</b> |  |                      |                   |                         |
| 9A   | Stone Dust - Berkeley ( <b>Sample Required</b> )             | TON                  | \$ 24.96          | 3 Days                  |
| 9B   | Stone Dust - Brick ( <b>Sample Required</b> )                | TON                  | \$ 24.96          | 3 Days                  |
| 9C   | Stone Dust - Jackson ( <b>Sample Required</b> )              | TON                  | \$ 24.96          | 3 Days                  |
| 9D   | Stone Dust - Lakewood ( <b>Sample Required</b> )             | TON                  | \$ 24.96          | 3 Days                  |
| 9E   | Stone Dust - Little Egg Harbor<br>( <b>Sample Required</b> ) | TON                  | \$ 29.96          | 3 Days                  |
| 9F   | Stone Dust - Manahawkin<br>( <b>Sample Required</b> )        | TON                  | \$ 29.96          | 3 Days                  |
| 9G   | Stone Dust - New Egypt<br>( <b>Sample Required</b> )         | TON                  | \$ 24.96          | 3 Days                  |

| Item #  | Description   | Unit of Meas. | Unit Price | Delivery, A.R.O. |
|---|---|---------------|------------|------------------|
| <b>SECTION II - FURNISHING, LOADING AND DELIVERY (CONT'D)</b> |   |               |            |                  |
| 26  | ¾" Clean Gray Crushed Stone - Little Egg Harbor   | TON           | \$ No Bid  | No Bid           |
| ✓27A  | Double Shredded Root Mulch - Berkeley, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>          | CU. YD.       | \$ 14.95   | 3 Days           |
| ✓27B  | Double Shredded Root Mulch - Brick, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>             | CU. YD.       | \$ 14.95   | 3 Days           |
| ✓27C  | Double Shredded Root Mulch - Jackson, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>           | CU. YD.       | \$ 14.95   | 3 Days           |
| ✓27D  | Double Shredded Root Mulch - Lakewood, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>          | CU. YD.       | \$ 14.95   | 3 Days           |
| ✓27E  | Double Shredded Root Mulch - Little Egg Harbor, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b> | CU. YD.       | \$ 18.95   | 3 Days           |
| ✓27F  | Double Shredded Root Mulch - Manahawkin, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>        | CU. YD.       | \$ 18.95   | 3 Days           |
| ✓27G  | Double Shredded Root Mulch - New Egypt, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>         | CU. YD.       | \$ 14.95   | 3 Days           |
| ✓27H  | Double Shredded Root Mulch - Toms River, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>        | CU. YD.       | \$ 14.95   | 3 Days           |
| 28A   | Double Shredded Cedar Mulch - Berkeley, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>         | CU. YD.       | \$ No Bid  | No Bid           |
| 28B   | Double Shredded Cedar Mulch - Brick, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>            | CU. YD.       | \$ No Bid  | No Bid           |
| 28C   | Double Shredded Cedar Mulch - Jackson, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>          | CU. YD.       | \$ No Bid  | No Bid           |
| 28D   | Double Shredded Cedar Mulch - Lakewood, as specified, <b>NO SUBSTITUTIONS (Sample Required)</b>         | CU. YD.       | \$ No Bid  | No Bid           |

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2018-44

RESOLUTION

April 18, 2018

WHEREAS, on March 6, 2018, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT 15,000 LBS. GVWR OR GREATER for the County of Ocean; and

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

Name and Address of Bidder

On-Site Fleet Service, Inc.  
36 Edgeboro Rd.  
East Brunswick, NJ 08816  
(732) 651-1600

Foley, Incorporated  
855 Centennial Avenue  
Piscataway, NJ 08854  
(732) 885-5555

W. E. Timmerman Co., Inc.  
3554 Route 22 West  
Whitehouse, NJ 08888  
(908) 534-4126

Campbell Freightliner, LLC  
1015 Cranbury South River Road  
Monroe, NJ 08831  
(732) 287-1500

Creston Hydraulics, Inc.  
53 Flock Rd.  
Hamilton, NJ 08619  
(609) 587-3334

Johnson & Towers, Inc.  
2021 Briggs Road  
Mount Laurel, NJ 08054  
(856) 234-6990

All American Ford  
3698 Rt. 9 South, PO Box 5249  
Old Bridge, NJ 08857  
(732) 591-1111

Name and Address of Bidder

Houpert Fleet Services, LLC dba  
Houpert Truck Service  
115 S. Atlantic Ave.  
Berlin, NJ 08009  
(856) 767-2828

R & H Spring & Truck Repair, Inc.  
4806 W. Hurley Pond Rd.  
Wall, NJ 07731  
(732) 681-9000

Mid-Atlantic Truck Centre  
525 Linden Ave. West  
Linden, NJ 07036  
(908) 862-8181

H.A. DeHart & Son, Inc.  
311 Crown Point Road  
Thorofare, NJ 08086  
(856) 845-2800

Groff Tractor New Jersey, LLC  
551 N. Harding Highway  
Vineland, NJ 08360  
(856) 213-4282

Aqua Tech Hotsy, Inc. dba  
Aquatech-USA.Com  
200 Stiger St.  
Hackettstown, NJ 07840  
(908) 852-6110

Hunter Jersey Peterbilt  
524 Monmouth Rd., PO Box 729  
Clarksburg, NJ 08510  
(609) 259-5950

; and



WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, in each instance, namely, ON-SITE FLEET SERVICE, INC.; HOUPERT FLEET SERVICES LLC DBA HOUPERT TRUCK SERVICE; FOLEY, INCORPORATED; R & H SPRING & TRUCK REPAIR INC.; W. E. TIMMERMAN CO., INC.; MID-ATLANTIC TRUCK CENTRE; CAMPBELL FREIGHTLINER, LLC; H.A. DEHART & SON, INC.; CRESTON HYDRAULICS INC.; GROFF TRACTOR NEW JERSEY, LLC; JOHNSON & TOWERS INC. and AQUA TECH HOTSY, INC. DBA AQUATECH-USA.COM. No bids were received for items 8, 12, 15, 16, 18, 22, 23, 24, 25, 26, 29, 30, 31, 32, 33, 34, 36, 42, 43, 45, 47, 48, 49, 50, 51, 65, 73, 76, 77, 78, 82, 83 and 84. Recommendation is made to reject items 3, 4, 5, 11, 17, 19, 21, 28, 35, 39 and 61. All no bid and rejected bid items will be rebid. Items 3, 4, 5, 11, 17, 19, 21, 28, 35, 39, and 61 were rejected as unresponsive. Items 1, 6, 7, 9, 10, 20, 27, 37, 38, 40, 41, 44, 63, 64, 67, 69, 70, 71, 74, 75 and 85 will be rebid to obtain additional vendors.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Repair Services for Vehicles and Equipment 15,000 Lbs. GVWR or Greater for the County of Ocean, for the contract period from date of award through April 17, 2020, a period of two (2) years or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. ON-SITE FLEET SERVICE, INC. for seven (7) items, to wit:  
ITEMS NO. 46, 57, 62, 63, 66, 68 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

B. HOUPERT ENGINE REBUILDERS DBA HOUPERT TRUCK SERVICE for seventeen (17) items, to wit:  
ITEMS NO. 52, 53, 54, 55, 56, 57, 58, 59, 60, 62, 66, 67, 68, 79, 80, 81 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

C. FOLEY, INCORPORATED for three (3) items, to wit:  
ITEMS NO. 10, 72 and 85.

D. R & H SPRING & TRUCK REPAIR INC. for four (4) items, to wit:  
ITEMS NO. 52, 53, 54 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

E. W. E. TIMMERMAN CO., INC. for three (3) items, to wit:  
ITEMS NO. 1, 70 and 85.

F. MID-ATLANTIC TRUCK CENTRE for two (2) items, to wit:  
ITEMS NO. 27 and 85.  
This vendor has extended this contract to County Cooperative Contract System Participants.

G. CAMPBELL FREIGHTLINER, LLC for six (6) items, to wit:  
ITEMS NO. 2, 13, 14, 20, 41 and 85.

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

H. H.A. DEHART & SON, INC. for nine (9) items, to wit:  
ITEMS NO. 7, 37, 38, 40, 46, 55, 56, 58 and 85.

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

I. CRESTON HYDRAULICS INC. for eight (8) items, to wit:  
ITEMS NO. 6, 59, 60, 72, 79, 80, 81 and 85.

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

J. GROFF TRACTOR NEW JERSEY, LLC for three (3) items, to wit:  
ITEMS NO. 9, 44 and 85.

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

K. JOHNSON & TOWERS, INC. for four (4) items, to wit:  
ITEMS NO. 2, 13, 14 and 85.

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

L. AQUA TECH HOTSY, INC. DBA AQUATECH-USA.COM for six (6) items, to wit:  
ITEMS NO. 64, 69, 71, 74, 75 and 85.

2. Each acceptance made in Paragraph 1. A through L, inclusive is made with the understanding that the successful bidders will enter into written contracts for the faithful performance of their bid.

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 Chosen Freeholders and subject to the Board of Freeholders 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 B2018-44.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Department, Department of Finance, County Parks and Recreation Department, County Road Department, Solid Waste Management, Transportation Department, Vehicle Services and the successful bidders.

**ON-SITE FLEET SERVICE, INC.**

| Item #  | Description   | Est. Qty. | Unit of Meas. | Unit Price                | Total Price                   |
|---|---|-----------|---------------|---------------------------|-------------------------------|
| 45  | Terex<br>Contact Name and Phone # _____                           | 50        | HR            | \$ _____                  | \$ _____                      |
| ✓ 46  | Thomas<br>Contact Name and Phone # <u>Mark Kyska 732-370-2007</u> | 75        | HR            | \$ <u>85</u>              | \$ <u>6375<sup>00</sup></u>   |
| 47  | Vac Con<br>Contact Name and Phone # _____                         | 125       | HR            | \$ _____                  | \$ _____                      |
| 48  | Vactor<br>Contact Name and Phone # _____                          | 150       | HR            | \$ _____                  | \$ _____                      |
| 49  | Vermeer<br>Contact Name and Phone # _____                         | 125       | HR            | \$ _____                  | \$ _____                      |
| 50  | Versalift East<br>Contact Name and Phone # _____                  | 125       | HR            | \$ _____                  | \$ _____                      |
| 51  | Volvo<br>Contact Name and Phone # _____                           | 125       | HR            | \$ _____                  | \$ _____                      |
| <b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>  |   |           |               |                           |                               |
| 52  | Category 2: Non-OEM Chassis Preventive Maintenance: Major         | 125       | HR            | \$ <u>85<sup>00</sup></u> | \$ <u>10,625<sup>00</sup></u> |
| <b>Category 3: Non-OEM Chassis Repairs: Minor</b>                 |   |           |               |                           |                               |
| 53  | Category 3: Non-OEM Chassis Repairs: Minor                        | 125       | HR            | \$ <u>85<sup>00</sup></u> | \$ <u>10,625<sup>00</sup></u> |
| <b>Category 4: Non-OEM Chassis Repairs: Major</b>                 |   |           |               |                           |                               |
| 54  | Category 4: Non-OEM Chassis Repairs: Major                        | 600       | HR            | \$ <u>85<sup>00</sup></u> | \$ <u>51,000<sup>00</sup></u> |
| <b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>            |   |           |               |                           |                               |
| 55  | Category 5: Non-OEM Repairs: Hoist & Cranes                       | 160       | HR            | \$ _____                  | \$ _____                      |
| <b>Category 6: Non-OEM Repairs: Lift Gates</b>                    |   |           |               |                           |                               |
| 56  | Category 6: Non-OEM Repairs: Lift Gates                           | 45        | HR            | \$ <u>85<sup>00</sup></u> | \$ <u>3825<sup>00</sup></u>   |
| <b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>              |   |           |               |                           |                               |
| ✓ 57  | Category 7: Non-OEM Repairs: Wheelchair Lifts                     | 100       | HR            | \$ <u>85<sup>00</sup></u> | \$ <u>8500<sup>00</sup></u>   |
| <b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b> |   |           |               |                           |                               |
| 58  | Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's            | 100       | HR            | \$ <u>85<sup>00</sup></u> | \$ <u>8500<sup>00</sup></u>   |

ON-SITE FLEET SERVICE, INC.

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price          | Total Price             |
|--|--|-----------|---------------|---------------------|-------------------------|
| <b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>   |  |           |               |                     |                         |
| 59   | Category 9: Non-OEM Repairs:<br>Snow Plows and Spreaders   | 100       | HR            | \$                  | \$                      |
| <b>Category 10: Non-OEM Repairs: Winches</b>   |  |           |               |                     |                         |
| 60   | Category 10: Non-OEM Repairs:<br>Winches   | 125       | HR            | \$                  | \$                      |
| <b>Category 11: Non-OEM Repairs: Seats</b>   |  |           |               |                     |                         |
| 61   | Category 11: Non-OEM Repairs:<br>Seats   | 75        | HR            | \$                  | \$                      |
| <b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>   |  |           |               |                     |                         |
| ✓62  | Category 12: Non-OEM Repairs:<br>Truck Bodies & Trailers   | 150       | HR            | \$ 85 <sup>00</sup> | \$ 12,750 <sup>00</sup> |
| <b>Category 13: Non-OEM Repairs: Gauges</b>  |  |           |               |                     |                         |
| ✓63  | Category 13: Non-OEM Repairs:<br>Gauges  | 75        | HR            | \$ 85 <sup>00</sup> | \$ 6,375 <sup>00</sup>  |
| <b>Category 14: Non-OEM Repairs: Pressure Washers</b>  |  |           |               |                     |                         |
| 64   | Category 14: Non-OEM Repairs:<br>Pressure Washers  | 100       | HR            | \$                  | \$                      |
| <b>Category 15: Non-OEM Repairs: Tools</b>   |  |           |               |                     |                         |
| 65   | Category 15: Non-OEM Repairs:<br>Tools   | 75        | HR            | \$                  | \$                      |
| <b>Category 16: Non-OEM Repairs: Engines</b>   |  |           |               |                     |                         |
| ✓66  | Category 16: Non-OEM Repairs:<br>Engines   | 125       | HR            | \$ 85 <sup>00</sup> | \$ 10,625 <sup>00</sup> |
| <b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b> |  |           |               |                     |                         |
| 67   | Category 17: Non OEM Repairs:<br>Radiators, Heat Exchanges,<br>Heater Coolers, Oil Cooler,<br>Intercoolers | 150       | HR            | \$                  | \$                      |
| <b>Category 18: Non-OEM Repairs: Exhaust</b>   |  |           |               |                     |                         |
| ✓68  | Category 18: Non-OEM Repairs:<br>Exhaust   | 125       | HR            | \$ 85 <sup>00</sup> | \$ 10,625 <sup>00</sup> |
| <b>Category 19: County Location Repairs</b>  |  |           |               |                     |                         |
| 69   | Aladdin Pressure Washer  | 150       | HR            | \$                  | \$                      |
| 70   | Altec  | 75        | HR            | \$                  | \$                      |
| 71   | Cyclonator   | 75        | HR            | \$                  | \$                      |
| 72   | Hydraulic Systems  | 75        | HR            | \$                  | \$                      |
| 73   | McCloskey  | 125       | HR            | \$                  | \$                      |

**ON-SITE FLEET SERVICE, INC.**

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--|--|-----------|---------------|------------|-------------|
| 74                                       | PSC Pressure Washer  | 75        | HR            | \$         | \$          |
| 75                                       | Riveer   | 75        | HR            | \$         | \$          |
| 76                                       | Vermeer  | 75        | HR            | \$         | \$          |
| 77                                       | Versa Lift East  | 75        | HR            | \$         | \$          |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |            |             |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$         | \$          |
| 79                                       | Hydraulic Rams   | 400       | HR            | \$         | \$          |
| 80                                       | Hydraulic Pump Motors  | 100       | HR            | \$         | \$          |
| 81                                       | PTO  | 100       | HR            | \$         | \$          |
| 82                                       | Starters   | 90        | HR            | \$         | \$          |
| 83                                       | Alternators  | 150       | HR            | \$         | \$          |
| 84                                       | Fuel Tanks   | 125       | HR            | \$         | \$          |

**Group/Price Line 85:**

✓85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 10 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 10 %)=

\$ 252,000

| Item #  | Description   | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|---|---|-----------|---------------|------------|-------------|
| 45  | Terex<br>Contact Name and Phone # _____                   | 50        | HR            | \$ _____   | \$ _____    |
| 46  | Thomas<br>Contact Name and Phone # _____                  | 75        | HR            | \$ _____   | \$ _____    |
| 47  | Vac Con<br>Contact Name and Phone # _____                 | 125       | HR            | \$ _____   | \$ _____    |
| 48  | Vactor<br>Contact Name and Phone # _____                  | 150       | HR            | \$ _____   | \$ _____    |
| 49  | Vermeer<br>Contact Name and Phone # _____                 | 125       | HR            | \$ _____   | \$ _____    |
| 50  | Versalift East<br>Contact Name and Phone # _____          | 125       | HR            | \$ _____   | \$ _____    |
| 51  | Volvo<br>Contact Name and Phone # _____                   | 125       | HR            | \$ _____   | \$ _____    |
| <b>Category 2: Non-OEM Chassis Preventive Maintenance:</b>        |   |           |               |            |             |
| <b>Major</b>  |   |           |               |            |             |
| ✓52   | Category 2: Non-OEM Chassis Preventive Maintenance: Major | 125       | HR            | \$ 68      | \$ 8,500    |
| <b>Category 3: Non-OEM Chassis Repairs: Minor</b>                 |   |           |               |            |             |
| ✓53   | Category 3: Non-OEM Chassis Repairs: Minor                | 125       | HR            | \$ 62      | \$ 7,750    |
| <b>Category 4: Non-OEM Chassis Repairs: Major</b>                 |   |           |               |            |             |
| ✓54   | Category 4: Non-OEM Chassis Repairs: Major                | 600       | HR            | \$ 62      | \$ 37,200   |
| <b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>            |   |           |               |            |             |
| ✓55   | Category 5: Non-OEM Repairs: Hoist & Cranes               | 160       | HR            | \$ 62      | \$ 9,920    |
| <b>Category 6: Non-OEM Repairs: Lift Gates</b>                    |   |           |               |            |             |
| ✓56   | Category 6: Non-OEM Repairs: Lift Gates                   | 45        | HR            | \$ 62      | \$ 2,790    |
| <b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>              |   |           |               |            |             |
| ✓57   | Category 7: Non-OEM Repairs: Wheelchair Lifts             | 100       | HR            | \$ 68      | \$ 6,800    |
| <b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b> |   |           |               |            |             |
| ✓58   | Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's    | 100       | HR            | \$ 62      | \$ 6,200    |

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--|--|-----------|---------------|------------|-------------|
| <b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>   |  |           |               |            |             |
| ✓59  | Category 9: Non-OEM Repairs:<br>Snow Plows and Spreaders   | 100       | HR            | \$ 65      | \$ 6500     |
| <b>Category 10: Non-OEM Repairs: Winches</b>   |  |           |               |            |             |
| ✓60  | Category 10: Non-OEM Repairs:<br>Winches   | 125       | HR            | \$ 65      | \$ 8125     |
| <b>Category 11: Non-OEM Repairs: Seats</b>   |  |           |               |            |             |
| 61   | Category 11: Non-OEM Repairs:<br>Seats   | 75        | HR            | \$         | \$          |
| <b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>   |  |           |               |            |             |
| ✓62  | Category 12: Non-OEM Repairs:<br>Truck Bodies & Trailers   | 150       | HR            | \$ 62      | \$ 9300     |
| <b>Category 13: Non-OEM Repairs: Gauges</b>  |  |           |               |            |             |
| 63   | Category 13: Non-OEM Repairs:<br>Gauges  | 75        | HR            | \$         | \$          |
| <b>Category 14: Non-OEM Repairs: Pressure Washers</b>  |  |           |               |            |             |
| 64   | Category 14: Non-OEM Repairs:<br>Pressure Washers  | 100       | HR            | \$         | \$          |
| <b>Category 15: Non-OEM Repairs: Tools</b>   |  |           |               |            |             |
| 65   | Category 15: Non-OEM Repairs:<br>Tools   | 75        | HR            | \$         | \$          |
| <b>Category 16: Non-OEM Repairs: Engines</b>   |  |           |               |            |             |
| ✓66  | Category 16: Non-OEM Repairs:<br>Engines   | 125       | HR            | \$ 68      | \$ 8500     |
| <b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b> |  |           |               |            |             |
| ✓67  | Category 17: Non OEM Repairs:<br>Radiators, Heat Exchanges,<br>Heater Coolers, Oil Cooler,<br>Intercoolers | 150       | HR            | \$ 68      | \$ 10,200   |
| <b>Category 18: Non-OEM Repairs: Exhaust</b>   |  |           |               |            |             |
| ✓68  | Category 18: Non-OEM Repairs:<br>Exhaust   | 125       | HR            | \$ 62      | \$ 9300     |
| <b>Category 19: County Location Repairs</b>  |  |           |               |            |             |
| 69   | Aladdin Pressure Washer  | 150       | HR            | \$         | \$          |
| 70   | Altec  | 75        | HR            | \$         | \$          |
| 71   | Cyclonator   | 75        | HR            | \$         | \$          |
| 72   | Hydraulic Systems  | 75        | HR            | \$         | \$          |
| 73   | McCloskey  | 125       | HR            | \$         | \$          |

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--|--|-----------|---------------|------------|-------------|
| 74                                       | PSC Pressure Washer  | 75        | HR            | \$         | \$          |
| 75                                       | Riveer   | 75        | HR            | \$         | \$          |
| 76                                       | Vermeer  | 75        | HR            | \$         | \$          |
| 77                                       | Versa Lift East  | 75        | HR            | \$         | \$          |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |            |             |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$         | \$          |
| ✓79                                      | Hydraulic Rams   | 400       | HR            | \$ 65      | \$ 26,000   |
| ✓80                                      | Hydraulic Pump Motors  | 100       | HR            | \$ 65      | \$ 6,500    |
| ✓81                                      | PTO  | 100       | HR            | \$ 65      | \$ 6,500    |
| 82                                       | Starters   | 90        | HR            | \$         | \$          |
| 83                                       | Alternators  | 150       | HR            | \$         | \$          |
| 84                                       | Fuel Tanks   | 125       | HR            | \$         | \$          |

**Group/Price Line 85:**

✓85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 15 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 15 %)=

\$ 238,000



Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**  
**15,000 LBS. GVWR OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT**  
**PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES ( ) - NO

PRICE SCHEDULE

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price   |
|--|--|-----------|---------------|------------|---------------|
| <b>Category 1: OEM Repairs and Preventive Maintenance:</b> |  |           |               |            |               |
| <b>Major</b>   |  |           |               |            |               |
| 1  | Altec<br>Contact Name and Phone # _____  | 120       | HR            | \$ _____   | \$ _____      |
| 2  | Allison Transmission<br>Contact Name and Phone # _____                                 | 75        | HR            | \$ _____   | \$ _____      |
| 3  | American Rolloff<br>Contact Name and Phone # _____                                     | 100       | HR            | \$ _____   | \$ _____      |
| 4  | Aquatech<br>Contact Name and Phone # _____   | 125       | HR            | \$ _____   | \$ _____      |
| 5  | Blue Bird<br>Contact Name and Phone # _____  | 115       | HR            | \$ _____   | \$ _____      |
| 6  | Braun<br>Contact Name and Phone # _____  | 100       | HR            | \$ _____   | \$ _____      |
| 7  | Camel<br>Contact Name and Phone # _____  | 150       | HR            | \$ _____   | \$ _____      |
| 8  | Case IH<br>Contact Name and Phone # _____  | 150       | HR            | \$ _____   | \$ _____      |
| 9  | Case Construction<br>Contact Name and Phone # _____                                    | 150       | HR            | \$ _____   | \$ _____      |
| ✓ 10   | Caterpillar Construction<br>Contact Name and Phone # <u>Mike Mazzetti 215-828-4644</u> | 1,250     | HR            | \$ 202.00  | \$ 252,500.00 |
| 11   | Chevrolet<br>Contact Name and Phone # _____  | 75        | HR            | \$ _____   | \$ _____      |
| 12   | Collins<br>Contact Name and Phone # _____  | 50        | HR            | \$ _____   | \$ _____      |

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price  |
|--|--|-----------|---------------|------------|--------------|
| <b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>   |  |           |               |            |              |
| 59   | Category 9: Non-OEM Repairs:<br>Snow Plows and Spreaders   | 100       | HR            | \$ _____   | \$ _____     |
| <b>Category 10: Non-OEM Repairs: Winches</b>   |  |           |               |            |              |
| 60   | Category 10: Non-OEM Repairs:<br>Winches   | 125       | HR            | \$ _____   | \$ _____     |
| <b>Category 11: Non-OEM Repairs: Seats</b>   |  |           |               |            |              |
| 61   | Category 11: Non-OEM Repairs:<br>Seats   | 75        | HR            | \$ _____   | \$ _____     |
| <b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>   |  |           |               |            |              |
| 62   | Category 12: Non-OEM Repairs:<br>Truck Bodies & Trailers   | 150       | HR            | \$ _____   | \$ _____     |
| <b>Category 13: Non-OEM Repairs: Gauges</b>  |  |           |               |            |              |
| 63   | Category 13: Non-OEM Repairs:<br>Gauges  | 75        | HR            | \$ _____   | \$ _____     |
| <b>Category 14: Non-OEM Repairs: Pressure Washers</b>  |  |           |               |            |              |
| 64   | Category 14: Non-OEM Repairs:<br>Pressure Washers  | 100       | HR            | \$ _____   | \$ _____     |
| <b>Category 15: Non-OEM Repairs: Tools</b>   |  |           |               |            |              |
| 65   | Category 15: Non-OEM Repairs:<br>Tools   | 75        | HR            | \$ _____   | \$ _____     |
| <b>Category 16: Non-OEM Repairs: Engines</b>   |  |           |               |            |              |
| 66   | Category 16: Non-OEM Repairs:<br>Engines   | 125       | HR            | \$ 202.00  | \$ 25,250.00 |
| <b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges,<br/>Heater Coolers, Oil Cooler, Intercoolers</b> |  |           |               |            |              |
| 67   | Category 17: Non OEM Repairs:<br>Radiators, Heat Exchanges,<br>Heater Coolers, Oil Cooler,<br>Intercoolers | 150       | HR            | \$ _____   | \$ _____     |
| <b>Category 18: Non-OEM Repairs: Exhaust</b>   |  |           |               |            |              |
| 68   | Category 18: Non-OEM Repairs:<br>Exhaust   | 125       | HR            | \$ _____   | \$ _____     |
| <b>Category 19: County Location Repairs</b>  |  |           |               |            |              |
| 69   | Aladdin Pressure Washer  | 150       | HR            | \$ _____   | \$ _____     |
| 70   | Altec  | 75        | HR            | \$ _____   | \$ _____     |
| 71   | Cyclonator   | 75        | HR            | \$ _____   | \$ _____     |
| √72  | Hydraulic Systems  | 75        | HR            | \$ 202.00  | \$ 15,150.00 |
| 73   | McCloskey  | 125       | HR            | \$ _____   | \$ _____     |

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--|--|-----------|---------------|------------|-------------|
| 74                                       | PSC Pressure Washer  | 75        | HR            | \$         | \$          |
| 75                                       | Riveer   | 75        | HR            | \$         | \$          |
| 76                                       | Vermeer  | 75        | HR            | \$         | \$          |
| 77                                       | Versa Lift East  | 75        | HR            | \$         | \$          |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |            |             |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$         | \$          |
| 79                                       | Hydraulic Rams   | 400       | HR            | \$         | \$          |
| 80                                       | Hydraulic Pump Motors  | 100       | HR            | \$         | \$          |
| 81                                       | PTO  | 100       | HR            | \$         | \$          |
| 82                                       | Starters   | 90        | HR            | \$         | \$          |
| 83                                       | Alternators  | 150       | HR            | \$         | \$          |
| 84                                       | Fuel Tanks   | 125       | HR            | \$         | \$          |

**Group/Price Line 85:**

85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 0 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 0 %)=

\$ 280,000.00

| Item #  | Description   | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|---|---|-----------|---------------|------------|-------------|
| 45  | Terex<br>Contact Name and Phone # _____                   | 50        | HR            | \$ _____   | \$ _____    |
| 46  | Thomas<br>Contact Name and Phone # _____                  | 75        | HR            | \$ _____   | \$ _____    |
| 47  | Vac Con<br>Contact Name and Phone # _____                 | 125       | HR            | \$ _____   | \$ _____    |
| 48  | Vactor<br>Contact Name and Phone # _____                  | 150       | HR            | \$ _____   | \$ _____    |
| 49  | Vermeer<br>Contact Name and Phone # _____                 | 125       | HR            | \$ _____   | \$ _____    |
| 50  | Versalift East<br>Contact Name and Phone # _____          | 125       | HR            | \$ _____   | \$ _____    |
| 51  | Volvo<br>Contact Name and Phone # _____                   | 125       | HR            | \$ _____   | \$ _____    |
| <b>Category 2: Non-OEM Chassis Preventive Maintenance:</b>        |   |           |               |            |             |
| <b>Major</b>  |   |           |               |            |             |
| ✓52   | Category 2: Non-OEM Chassis Preventive Maintenance: Major | 125       | HR            | \$ 55.00   | \$ 6,875.00 |
| <b>Category 3: Non-OEM Chassis Repairs: Minor</b>                 |   |           |               |            |             |
| ✓53   | Category 3: Non-OEM Chassis Repairs: Minor                | 125       | HR            | \$ 55.00   | \$ 6,875.00 |
| <b>Category 4: Non-OEM Chassis Repairs: Major</b>                 |   |           |               |            |             |
| ✓54   | Category 4: Non-OEM Chassis Repairs: Major                | 600       | HR            | \$ 55.00   | \$ 6,875.00 |
| <b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>            |   |           |               |            |             |
| 55  | Category 5: Non-OEM Repairs: Hoist & Cranes               | 160       | HR            | \$ _____   | \$ _____    |
| <b>Category 6: Non-OEM Repairs: Lift Gates</b>                    |   |           |               |            |             |
| 56  | Category 6: Non-OEM Repairs: Lift Gates                   | 45        | HR            | \$ _____   | \$ _____    |
| <b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>              |   |           |               |            |             |
| 57  | Category 7: Non-OEM Repairs: Wheelchair Lifts             | 100       | HR            | \$ _____   | \$ _____    |
| <b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b> |   |           |               |            |             |
| 58  | Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's    | 100       | HR            | \$ _____   | \$ _____    |

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--|--|-----------|---------------|------------|-------------|
| 74                                       | PSC Pressure Washer  | 75        | HR            | \$         | \$          |
| 75                                       | Riveer   | 75        | HR            | \$         | \$          |
| 76                                       | Vermeer  | 75        | HR            | \$         | \$          |
| 77                                       | Versa Lift East  | 75        | HR            | \$         | \$          |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |            |             |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$         | \$          |
| 79                                       | Hydraulic Rams   | 400       | HR            | \$         | \$          |
| 80                                       | Hydraulic Pump Motors  | 100       | HR            | \$         | \$          |
| 81                                       | PTO  | 100       | HR            | \$         | \$          |
| 82                                       | Starters   | 90        | HR            | \$         | \$          |
| 83                                       | Alternators  | 150       | HR            | \$         | \$          |
| 84                                       | Fuel Tanks   | 125       | HR            | \$         | \$          |

**Group/Price Line 85:**

✓85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 35 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x \_\_\_\_\_%)=

\$ 98,000<sup>00</sup>

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**  
**15,000 LBS. GVWR OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

( ) - YES ( ) - NO

PRICE SCHEDULE

| Item #   | Description              | Est. Qty.                       | Unit of Meas. | Unit Price | Total Price  |
|--|--------------------------|---------------------------------|---------------|------------|--------------|
| <b>Category 1: OEM Repairs and Preventive Maintenance:</b> |                          |                                 |               |            |              |
| <b>Major</b>   |                          |                                 |               |            |              |
| √ 1  | Altec                    | 120                             | HR            | \$ 130.00  | \$ 15,600.00 |
|  | Contact Name and Phone # | JAY CHARDOUSSIN<br>908-534-4126 |               |            |              |
| 2  | Allison Transmission     | 75                              | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 3  | American Rolloff         | 100                             | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 4  | Aquatech                 | 125                             | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 5  | Blue Bird                | 115                             | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 6  | Braun                    | 100                             | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 7  | Camel                    | 150                             | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 8  | Case IH                  | 150                             | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 9  | Case Construction        | 150                             | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 10   | Caterpillar Construction | 1,250                           | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 11   | Chevrolet                | 75                              | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |
| 12   | Collins                  | 50                              | HR            | \$         | \$           |
|  | Contact Name and Phone # |                                 |               |            |              |

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price  |
|--|--|-----------|---------------|------------|--------------|
| <b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>   |  |           |               |            |              |
| 59   | Category 9: Non-OEM Repairs:<br>Snow Plows and Spreaders   | 100       | HR            | \$         | \$           |
| <b>Category 10: Non-OEM Repairs: Winches</b>   |  |           |               |            |              |
| 60   | Category 10: Non-OEM Repairs:<br>Winches   | 125       | HR            | \$         | \$           |
| <b>Category 11: Non-OEM Repairs: Seats</b>   |  |           |               |            |              |
| 61   | Category 11: Non-OEM Repairs:<br>Seats   | 75        | HR            | \$         | \$           |
| <b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>   |  |           |               |            |              |
| 62   | Category 12: Non-OEM Repairs:<br>Truck Bodies & Trailers   | 150       | HR            | \$         | \$           |
| <b>Category 13: Non-OEM Repairs: Gauges</b>  |  |           |               |            |              |
| 63   | Category 13: Non-OEM Repairs:<br>Gauges  | 75        | HR            | \$         | \$           |
| <b>Category 14: Non-OEM Repairs: Pressure Washers</b>  |  |           |               |            |              |
| 64   | Category 14: Non-OEM Repairs:<br>Pressure Washers  | 100       | HR            | \$         | \$           |
| <b>Category 15: Non-OEM Repairs: Tools</b>   |  |           |               |            |              |
| 65   | Category 15: Non-OEM Repairs:<br>Tools   | 75        | HR            | \$         | \$           |
| <b>Category 16: Non-OEM Repairs: Engines</b>   |  |           |               |            |              |
| 66   | Category 16: Non-OEM Repairs:<br>Engines   | 125       | HR            | \$         | \$           |
| <b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b> |  |           |               |            |              |
| 67   | Category 17: Non OEM Repairs:<br>Radiators, Heat Exchanges,<br>Heater Coolers, Oil Cooler,<br>Intercoolers | 150       | HR            | \$         | \$           |
| <b>Category 18: Non-OEM Repairs: Exhaust</b>   |  |           |               |            |              |
| 68   | Category 18: Non-OEM Repairs:<br>Exhaust   | 125       | HR            | \$         | \$           |
| <b>Category 19: County Location Repairs</b>  |  |           |               |            |              |
| 69   | Aladdin Pressure Washer  | 150       | HR            | \$         | \$           |
| ✓70  | Altec  | 75        | HR            | \$ 150.00  | \$ 11,250.00 |
| 71   | Cyclonator   | 75        | HR            | \$         | \$           |
| 72   | Hydraulic Systems  | 75        | HR            | \$         | \$           |
| 73   | McCloskey  | 125       | HR            | \$         | \$           |

| Item # | Description         | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--------|---------------------|-----------|---------------|------------|-------------|
| 74     | PSC Pressure Washer | 75        | HR            | \$         | \$          |
| 75     | Riveer              | 75        | HR            | \$         | \$          |
| 76     | Vermeer             | 75        | HR            | \$         | \$          |
| 77     | Versa Lift East     | 75        | HR            | \$         | \$          |

**Category 20: Parts Repair/Rebuild**

|    |  |     |    |    |    |
|----|--|-----|----|----|----|
| 78 | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100 | HR | \$ | \$ |
| 79 | Hydraulic Rams   | 400 | HR | \$ | \$ |
| 80 | Hydraulic Pump Motors  | 100 | HR | \$ | \$ |
| 81 | PTO  | 100 | HR | \$ | \$ |
| 82 | Starters   | 90  | HR | \$ | \$ |
| 83 | Alternators  | 150 | HR | \$ | \$ |
| 84 | Fuel Tanks   | 125 | HR | \$ | \$ |

**Group/Price Line 85:**

- 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 0 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 0 %)=

\$ 280,000.00



MID-ATLANTIC TRUCK CENTRE

| Item # | Description   | Est. Qty. | Unit of Meas. | Unit Price          | Total Price         |
|--------|---|-----------|---------------|---------------------|---------------------|
| 13     | Cummins<br>Contact Name and Phone # _____                                       | 125       | HR            | \$ _____            | \$ _____            |
| 14     | Detroit Diesel<br>Contact Name and Phone # _____                                | 125       | HR            | \$ _____            | \$ _____            |
| 15     | Eldorado<br>Contact Name and Phone # _____                                      | 90        | HR            | \$ _____            | \$ _____            |
| 16     | Elgin<br>Contact Name and Phone # _____   | 150       | HR            | \$ _____            | \$ _____            |
| 17     | Elliot<br>Contact Name and Phone # _____  | 75        | HR            | \$ _____            | \$ _____            |
| 18     | Extec<br>Contact Name and Phone # _____   | 100       | HR            | \$ _____            | \$ _____            |
| 19     | Ford<br>Contact Name and Phone # _____  | 200       | HR            | \$ _____            | \$ _____            |
| 20     | Freightliner<br>Contact Name and Phone # _____                                  | 150       | HR            | \$ _____            | \$ _____            |
| 21     | General Motors<br>Contact Name and Phone # _____                                | 150       | HR            | \$ _____            | \$ _____            |
| 22     | Girardin<br>Contact Name and Phone # _____                                      | 100       | HR            | \$ _____            | \$ _____            |
| 23     | Glaval<br>Contact Name and Phone # _____  | 100       | HR            | \$ _____            | \$ _____            |
| 24     | Goodall<br>Contact Name and Phone # _____                                       | 125       | HR            | \$ _____            | \$ _____            |
| 25     | Goshen<br>Contact Name and Phone # _____  | 100       | HR            | \$ _____            | \$ _____            |
| 26     | International Bus<br>Contact Name and Phone # _____                             | 100       | HR            | \$ _____            | \$ _____            |
| ✓ (27) | International<br>Contact Name and Phone # <u>Keith McMurrian (903) 862-3181</u> | 250       | HR            | \$ <u>95.00/hr.</u> | \$ <u>23,750.00</u> |
| 28     | Isuzu<br>Contact Name and Phone # _____   | 25        | HR            | \$ _____            | \$ _____            |

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price    | Total Price   |
|--|--|-----------|---------------|---------------|---------------|
| 74                                       | PSC Pressure Washer  | 75        | HR            | \$            | \$            |
| 75                                       | Riveer   | 75        | HR            | \$            | \$            |
| 76                                       | Vermeer  | 75        | HR            | \$            | \$            |
| 77                                       | Versa Lift East  | 75        | HR            | \$            | \$            |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |               |               |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$ <i>N/A</i> | \$            |
| 79                                       | Hydraulic Rams   | 400       | HR            | \$ <i>N/A</i> | \$ <i>N/A</i> |
| 80                                       | Hydraulic Pump Motors  | 100       | HR            | \$            | \$            |
| 81                                       | PTO  | 100       | HR            | \$            | \$            |
| 82                                       | Starters   | 90        | HR            | \$            | \$            |
| 83                                       | Alternators  | 150       | HR            | \$            | \$            |
| 84                                       | Fuel Tanks   | 125       | HR            | \$            | \$            |

**Group/Price Line 85:**

✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 38.8%

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

$$\begin{aligned}
 & \$280,000.00 - (\$280,000.00 \times \\
 & \underline{38.8\%}) = \del{771,360.00} \\
 & \quad \quad \quad 108,640.00
 \end{aligned}$$

\$171,360.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**  
**15,000 LBS. GVWR OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT**  
**PURCHASING SYSTEM" PARTICIPANTS.**

(X) - YES ( ) - NO

PRICE SCHEDULE

| Item #   | Description              | Est. Qty.               | Unit of Meas. | Unit Price | Total Price  |
|--|--------------------------|-------------------------|---------------|------------|--------------|
| <b>Category 1: OEM Repairs and Preventive Maintenance:</b> |                          |                         |               |            |              |
| <b>Major</b>   |                          |                         |               |            |              |
| 1  | Altec                    | 120                     | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| ✓ 2  | Allison Transmission     | 75                      | HR            | \$ 148.00  | \$ 11,100.00 |
|  | Contact Name and Phone # | PJ Farrell 732-287-1500 |               |            |              |
| 3  | American Rolloff         | 100                     | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| 4  | Aquatech                 | 125                     | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| 5  | Blue Bird                | 115                     | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| 6  | Braun                    | 100                     | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| 7  | Camel                    | 150                     | HR            | \$ No Bid  | \$ NO Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| 8  | Case IH                  | 150                     | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| 9  | Case Construction        | 150                     | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| 10   | Caterpillar Construction | 1,250                   | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| 11   | Chevrolet                | 75                      | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |
| 12   | Collins                  | 50                      | HR            | \$ No Bid  | \$ No Bid    |
|  | Contact Name and Phone # | _____                   |               |            |              |

CAMPBELL FREIGHTLINER, LLC

| Item # | Description              | Est. Qty.               | Unit of Meas. | Unit Price | Total Price  |
|--------|--------------------------|-------------------------|---------------|------------|--------------|
| ✓13    | Cummins                  | 125                     | HR            | \$ 148.00  | \$ 18,500.00 |
|        | Contact Name and Phone # | PJ Farrell 732-287-1500 |               |            |              |
| ✓14    | Detroit Diesel           | 125                     | HR            | \$ 148.00  | \$ 18,500.00 |
|        | Contact Name and Phone # | PJ Farrell 732-287-1500 |               |            |              |
| 15     | Eldorado                 | 90                      | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 16     | Elgin                    | 150                     | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 17     | Elliot                   | 75                      | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 18     | Extec                    | 100                     | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 19     | Ford                     | 200                     | HR            | \$ No Bid  | \$ NO Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| ✓20    | Freightliner             | 150                     | HR            | \$ 140.00  | \$ 21,000.00 |
|        | Contact Name and Phone # | PJ Farrell 732-287-1500 |               |            |              |
| 21     | General Motors           | 150                     | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 22     | Girardin                 | 100                     | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 23     | Glaval                   | 100                     | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 24     | Goodall                  | 125                     | HR            | \$ No Bid  | \$ NO Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 25     | Goshen                   | 100                     | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 26     | International Bus        | 100                     | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 27     | International            | 250                     | HR            | \$ No Bid  | \$ No Bid    |
|        | Contact Name and Phone # |                         |               |            |              |
| 28     | Isuzu                    | 25                      | HR            | \$ No Bid  | \$ NO Bid    |
|        | Contact Name and Phone # |                         |               |            |              |

CAMPBELL FREIGHTLINER, LLC

| Item # | Description   | Est. Qty. | Unit of Meas. | Unit Price | Total Price  |
|--------|---|-----------|---------------|------------|--------------|
| 29     | John Deere<br>Contact Name and Phone # _____                        | 150       | HR            | \$ No Bid  | \$ No Bid    |
| 30     | Kubota<br>Contact Name and Phone # _____                            | 75        | HR            | \$ No Bid  | \$ No Bid    |
| 31     | Mack<br>Contact Name and Phone # _____                              | 250       | HR            | \$ No Bid  | \$ No Bid    |
| 32     | McCloskey<br>Contact Name and Phone # _____                         | 150       | HR            | \$ No Bid  | \$ No Bid    |
| 33     | New Holland Agriculture<br>Contact Name and Phone # _____           | 300       | HR            | \$ No Bid  | \$ NO Bid    |
| 34     | New Holland Construction<br>Contact Name and Phone # _____          | 125       | HR            | \$ No Bid  | \$ No Bid    |
| 35     | Peterbilt<br>Contact Name and Phone # _____                         | 75        | HR            | \$ No Bid  | \$ No Bid    |
| 36     | Powerscreen<br>Contact Name and Phone # _____                       | 125       | HR            | \$ No Bid  | \$ NO Bid    |
| 37     | Ricon<br>Contact Name and Phone # _____                             | 65        | HR            | \$ No Bid  | \$ No Bid    |
| 38     | Schwarze<br>Contact Name and Phone # _____                          | 150       | HR            | \$ No Bid  | \$ No Bid    |
| 39     | Startrans<br>Contact Name and Phone # _____                         | 25        | HR            | \$ No Bid  | \$ No Bid    |
| 40     | Stellar Crane<br>Contact Name and Phone # _____                     | 125       | HR            | \$ No Bid  | \$ No Bid    |
| ✓41    | Sterling<br>Contact Name and Phone # <u>PJ Farrell 732-287-1500</u> | 150       | HR            | \$ 140.00  | \$ 21,000.00 |
| 42     | Supreme<br>Contact Name and Phone # _____                           | 25        | HR            | \$ No Bid  | \$ No Bid    |
| 43     | Sweeprite<br>Contact Name and Phone # _____                         | 100       | HR            | \$ No Bid  | \$ No Bid    |
| 44     | Sweepster<br>Contact Name and Phone # _____                         | 100       | HR            | \$ No Bid  | \$ No Bid    |

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--|--|-----------|---------------|------------|-------------|
| 74                                       | PSC Pressure Washer  | 75        | HR            | \$ No Bid  | \$ No Bid   |
| 75                                       | Riveer   | 75        | HR            | \$ No Bid  | \$ No Bid   |
| 76                                       | Vermeer  | 75        | HR            | \$ NO Bid  | \$ NO Bid   |
| 77                                       | Versa Lift East  | 75        | HR            | \$ No Bid  | \$ No Bid   |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |            |             |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$ No Bid  | \$ No Bid   |
| 79                                       | Hydraulic Rams   | 400       | HR            | \$ No Bid  | \$ NO Bid   |
| 80                                       | Hydraulic Pump Motors  | 100       | HR            | \$ No Bid  | \$ No Bid   |
| 81                                       | PTO  | 100       | HR            | \$ No Bid  | \$ No Bid   |
| 82                                       | Starters   | 90        | HR            | \$ No Bid  | \$ No Bid   |
| 83                                       | Alternators  | 150       | HR            | \$ No Bid  | \$ NO Bid   |
| 84                                       | Fuel Tanks   | 125       | HR            | \$ No Bid  | \$ No Bid   |

**Group/Price Line 85:**

85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 5 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 5 %)=

\$ 266,000.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**  
**15,000 LBS. GVWR OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT**  
**PURCHASING SYSTEM" PARTICIPANTS.**

(X) - YES ( ) - NO

PRICE SCHEDULE

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price  |
|--|--|-----------|---------------|------------|--------------|
| <b>Category 1: OEM Repairs and Preventive Maintenance:</b> |  |           |               |            |              |
| <b>Major</b>   |  |           |               |            |              |
| 1  | Altec  | 120       | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| 2  | Allison Transmission                                     | 75        | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| 3  | American Rolloff   | 100       | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| 4  | Aquatech   | 125       | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| 5  | Blue Bird  | 115       | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| 6  | Braun  | 100       | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| ✓ 7  | Camel  | 150       | HR            | \$ 80.00   | \$ 12,000.00 |
|  | Contact Name and Phone # <u>Gebe Turney 262-784-7100</u> |           |               |            |              |
| 8  | Case IH  | 150       | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| 9  | Case Construction  | 150       | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| 10   | Caterpillar Construction                                 | 1,250     | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| 11   | Chevrolet  | 75        | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |
| 12   | Collins  | 50        | HR            | \$ _____   | \$ _____     |
|  | Contact Name and Phone # _____                           |           |               |            |              |

| Item # | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price  |
|--------|--|-----------|---------------|------------|--------------|
| 29     | John Deere<br>Contact Name and Phone # _____                               | 150       | HR            | \$ _____   | \$ _____     |
| 30     | Kubota<br>Contact Name and Phone # _____                                   | 75        | HR            | \$ _____   | \$ _____     |
| 31     | Mack<br>Contact Name and Phone # _____                                     | 250       | HR            | \$ _____   | \$ _____     |
| 32     | McCloskey<br>Contact Name and Phone # _____                                | 150       | HR            | \$ _____   | \$ _____     |
| 33     | New Holland Agriculture<br>Contact Name and Phone # _____                  | 300       | HR            | \$ _____   | \$ _____     |
| 34     | New Holland Construction<br>Contact Name and Phone # _____                 | 125       | HR            | \$ _____   | \$ _____     |
| 35     | Peterbilt<br>Contact Name and Phone # _____                                | 75        | HR            | \$ _____   | \$ _____     |
| 36     | Powerscreen<br>Contact Name and Phone # _____                              | 125       | HR            | \$ _____   | \$ _____     |
| ✓37    | Ricon<br>Contact Name and Phone # Erica 1-800-322-2844 x 3034              | 65        | HR            | \$ 80.00   | \$ 5,200.00  |
| ✓38    | Schwarze<br>Contact Name and Phone # Carla 256-851-1295                    | 150       | HR            | \$ 80.00   | \$ 12,000.00 |
| 39     | Startrans<br>Contact Name and Phone # _____                                | 25        | HR            | \$ _____   | \$ _____     |
| ✓40    | Stellar Crane<br>Contact Name and Phone # Tom Formanek 641-823-3741 x 4253 | 125       | HR            | \$ 80.00   | \$ 10,000.00 |
| 41     | Sterling<br>Contact Name and Phone # _____                                 | 150       | HR            | \$ _____   | \$ _____     |
| 42     | Supreme<br>Contact Name and Phone # _____                                  | 25        | HR            | \$ _____   | \$ _____     |
| 43     | Sweeprite<br>Contact Name and Phone # _____                                | 100       | HR            | \$ _____   | \$ _____     |
| 44     | Sweepster<br>Contact Name and Phone # _____                                | 100       | HR            | \$ _____   | \$ _____     |



| Item #  | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price  |
|---|--|-----------|---------------|------------|--------------|
| 45  | Terex<br>Contact Name and Phone # _____                      | 50        | HR            | \$ _____   | \$ _____     |
| ✓46   | Thomas<br>Contact Name and Phone # Brian McCool 336-822-2897 | 75        | HR            | \$ 80.00   | \$ 6,000.00  |
| 47  | Vac Con<br>Contact Name and Phone # _____                    | 125       | HR            | \$ _____   | \$ _____     |
| 48  | Vactor<br>Contact Name and Phone # _____                     | 150       | HR            | \$ _____   | \$ _____     |
| 49  | Vermeer<br>Contact Name and Phone # _____                    | 125       | HR            | \$ _____   | \$ _____     |
| 50  | Versalift East<br>Contact Name and Phone # _____             | 125       | HR            | \$ _____   | \$ _____     |
| 51  | Volvo<br>Contact Name and Phone # _____                      | 125       | HR            | \$ _____   | \$ _____     |
| <b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>  |  |           |               |            |              |
| 52  | Category 2: Non-OEM Chassis Preventive Maintenance: Major    | 125       | HR            | \$ _____   | \$ _____     |
| <b>Category 3: Non-OEM Chassis Repairs: Minor</b>                 |  |           |               |            |              |
| 53  | Category 3: Non-OEM Chassis Repairs: Minor                   | 125       | HR            | \$ _____   | \$ _____     |
| <b>Category 4: Non-OEM Chassis Repairs: Major</b>                 |  |           |               |            |              |
| 54  | Category 4: Non-OEM Chassis Repairs: Major                   | 600       | HR            | \$ _____   | \$ _____     |
| <b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>            |  |           |               |            |              |
| ✓55   | Category 5: Non-OEM Repairs: Hoist & Cranes                  | 160       | HR            | \$ 80.00   | \$ 12,800.00 |
| <b>Category 6: Non-OEM Repairs: Lift Gates</b>                    |  |           |               |            |              |
| ✓56   | Category 6: Non-OEM Repairs: Lift Gates                      | 45        | HR            | \$ 80.00   | \$ 3,600.00  |
| <b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>              |  |           |               |            |              |
| 57  | Category 7: Non-OEM Repairs: Wheelchair Lifts                | 100       | HR            | \$ _____   | \$ _____     |
| <b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b> |  |           |               |            |              |
| ✓58   | Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's       | 100       | HR            | \$ 80.00   | \$ 8,000.00  |

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--|--|-----------|---------------|------------|-------------|
| 74                                       | PSC Pressure Washer  | 75        | HR            | \$         | \$          |
| 75                                       | Riveer   | 75        | HR            | \$         | \$          |
| 76                                       | Vermeer  | 75        | HR            | \$         | \$          |
| 77                                       | Versa Lift East  | 75        | HR            | \$         | \$          |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |            |             |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$         | \$          |
| 79                                       | Hydraulic Rams   | 400       | HR            | \$         | \$          |
| 80                                       | Hydraulic Pump Motors  | 100       | HR            | \$         | \$          |
| 81                                       | PTO  | 100       | HR            | \$         | \$          |
| 82                                       | Starters   | 90        | HR            | \$         | \$          |
| 83                                       | Alternators  | 150       | HR            | \$         | \$          |
| 84                                       | Fuel Tanks   | 125       | HR            | \$         | \$          |

**Group/Price Line 85:**

- ✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) .5 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x .5 %)= \$14,000.00

\$ 69,600.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**  
**15,000 LBS. GVWR OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

PRICE SCHEDULE

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price      | Total Price        |
|--|--|-----------|---------------|-----------------|--------------------|
| <b>Category 1: OEM Repairs and Preventive Maintenance:</b> |  |           |               |                 |                    |
| <b>Major</b>   |  |           |               |                 |                    |
| 1  | Altec  | 120       | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| 2  | Allison Transmission   | 75        | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| 3  | American Rolloff   | 100       | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| 4  | Aquatech   | 125       | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| 5  | Blue Bird  | 115       | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| ✓6   | Braun  | 100       | HR            | \$ <u>95.00</u> | \$ <u>9,500.00</u> |
|  | Contact Name and Phone # <u>Michael R McGuire</u><br><u>609-587-3334</u> |           |               |                 |                    |
| 7  | Camel  | 150       | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| 8  | Case IH  | 150       | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| 9  | Case Construction  | 150       | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| 10   | Caterpillar Construction   | 1,250     | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| 11   | Chevrolet  | 75        | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |
| 12   | Collins  | 50        | HR            | \$ _____        | \$ _____           |
|  | Contact Name and Phone # _____   |           |               |                 |                    |

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price       | Total Price         |
|--|--|-----------|---------------|------------------|---------------------|
| <b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>   |  |           |               |                  |                     |
| ✓ 59   | Category 9: Non-OEM Repairs:<br>Snow Plows and Spreaders   | 100       | HR            | \$ <u>85.00</u>  | \$ <u>8,500.00</u>  |
| <b>Category 10: Non-OEM Repairs: Winches</b>   |  |           |               |                  |                     |
| ✓ 60   | Category 10: Non-OEM Repairs:<br>Winches   | 125       | HR            | \$ <u>105.00</u> | \$ <u>13,125.00</u> |
| <b>Category 11: Non-OEM Repairs: Seats</b>   |  |           |               |                  |                     |
| 61   | Category 11: Non-OEM Repairs:<br>Seats   | 75        | HR            | \$ _____         | \$ _____            |
| <b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>   |  |           |               |                  |                     |
| 62   | Category 12: Non-OEM Repairs:<br>Truck Bodies & Trailers   | 150       | HR            | \$ <u>95.00</u>  | \$ <u>14,250.00</u> |
| <b>Category 13: Non-OEM Repairs: Gauges</b>  |  |           |               |                  |                     |
| 63   | Category 13: Non-OEM Repairs:<br>Gauges  | 75        | HR            | \$ _____         | \$ _____            |
| <b>Category 14: Non-OEM Repairs: Pressure Washers</b>  |  |           |               |                  |                     |
| 64   | Category 14: Non-OEM Repairs:<br>Pressure Washers  | 100       | HR            | \$ _____         | \$ _____            |
| <b>Category 15: Non-OEM Repairs: Tools</b>   |  |           |               |                  |                     |
| 65   | Category 15: Non-OEM Repairs:<br>Tools   | 75        | HR            | \$ _____         | \$ _____            |
| <b>Category 16: Non-OEM Repairs: Engines</b>   |  |           |               |                  |                     |
| 66   | Category 16: Non-OEM Repairs:<br>Engines   | 125       | HR            | \$ _____         | \$ _____            |
| <b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges,<br/>Heater Coolers, Oil Cooler, Intercoolers</b> |  |           |               |                  |                     |
| 67   | Category 17: Non OEM Repairs:<br>Radiators, Heat Exchanges,<br>Heater Coolers, Oil Cooler,<br>Intercoolers | 150       | HR            | \$ _____         | \$ _____            |
| <b>Category 18: Non-OEM Repairs: Exhaust</b>   |  |           |               |                  |                     |
| 68   | Category 18: Non-OEM Repairs:<br>Exhaust   | 125       | HR            | \$ _____         | \$ _____            |
| <b>Category 19: County Location Repairs</b>  |  |           |               |                  |                     |
| 69   | Aladdin Pressure Washer  | 150       | HR            | \$ _____         | \$ _____            |
| 70   | Altec  | 75        | HR            | \$ _____         | \$ _____            |
| 71   | Cyclonator   | 75        | HR            | \$ _____         | \$ _____            |
| ✓ 72   | Hydraulic Systems  | 75        | HR            | \$ <u>250.00</u> | \$ <u>18,750.00</u> |
| 73   | McCloskey  | 125       | HR            | \$ _____         | \$ _____            |

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price  |
|--|--|-----------|---------------|------------|--------------|
| 74                                       | PSC Pressure Washer  | 75        | HR            | \$         | \$           |
| 75                                       | Riveer   | 75        | HR            | \$         | \$           |
| 76                                       | Vermeer  | 75        | HR            | \$         | \$           |
| 77                                       | Versa Lift East  | 75        | HR            | \$         | \$           |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |            |              |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$         | \$           |
| ✓79                                      | Hydraulic Rams   | 400       | HR            | \$ 125.00  | \$ 50,000.00 |
| ✓80                                      | Hydraulic Pump Motors  | 100       | HR            | \$ 125.00  | \$ 12,500.00 |
| ✓81                                      | PTO  | 100       | HR            | \$ 125.00  | \$ 12,500.00 |
| 82                                       | Starters   | 90        | HR            | \$         | \$           |
| 83                                       | Alternators  | 150       | HR            | \$         | \$           |
| 84                                       | Fuel Tanks   | 125       | HR            | \$         | \$           |

**Group/Price Line 85:**

✓85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 15 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 15 %)=

\$238,000.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**  
**15,000 LBS. GVWR OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT**  
**PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

PRICE SCHEDULE

| Item #   | Description   | Est. Qty. | Unit of Meas. | Unit Price       | Total Price         |
|--|---|-----------|---------------|------------------|---------------------|
| <b>Category 1: OEM Repairs and Preventive Maintenance:</b> |   |           |               |                  |                     |
| <b>Major</b>   |   |           |               |                  |                     |
| 1  | Altec   | 120       | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| 2  | Allison Transmission  | 75        | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| 3  | American Rolloff  | 100       | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| 4  | Aquatech  | 125       | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| 5  | Blue Bird   | 115       | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| 6  | Braun   | 100       | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| 7  | Camel   | 150       | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| 8  | Case IH   | 150       | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| ✓ 9  | Case Construction   | 150       | HR            | \$ <u>125.00</u> | \$ <u>18,750.00</u> |
|  | Contact Name and Phone # <u>Blake McClaren-732-357-7998</u> |           |               |                  |                     |
| 10   | Caterpillar Construction                                    | 1,250     | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| 11   | Chevrolet   | 75        | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |
| 12   | Collins   | 50        | HR            | \$ _____         | \$ _____            |
|  | Contact Name and Phone # _____                              |           |               |                  |                     |

GROFF TRACTOR NEW JERSEY, LLC

| Item # | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price  |
|--------|--|-----------|---------------|------------|--------------|
| 29     | John Deere<br>Contact Name and Phone # _____                             | 150       | HR            | \$ _____   | \$ _____     |
| 30     | Kubota<br>Contact Name and Phone # _____                                 | 75        | HR            | \$ _____   | \$ _____     |
| 31     | Mack<br>Contact Name and Phone # _____                                   | 250       | HR            | \$ _____   | \$ _____     |
| 32     | McCloskey<br>Contact Name and Phone # _____                              | 150       | HR            | \$ _____   | \$ _____     |
| 33     | New Holland Agriculture<br>Contact Name and Phone # _____                | 300       | HR            | \$ _____   | \$ _____     |
| 34     | New Holland Construction<br>Contact Name and Phone # _____               | 125       | HR            | \$ _____   | \$ _____     |
| 35     | Peterbilt<br>Contact Name and Phone # _____                              | 75        | HR            | \$ _____   | \$ _____     |
| 36     | Powerscreen<br>Contact Name and Phone # _____                            | 125       | HR            | \$ _____   | \$ _____     |
| 37     | Ricon<br>Contact Name and Phone # _____                                  | 65        | HR            | \$ _____   | \$ _____     |
| 38     | Schwarze<br>Contact Name and Phone # _____                               | 150       | HR            | \$ _____   | \$ _____     |
| 39     | Startrans<br>Contact Name and Phone # _____                              | 25        | HR            | \$ _____   | \$ _____     |
| 40     | Stellar Crane<br>Contact Name and Phone # _____                          | 125       | HR            | \$ _____   | \$ _____     |
| 41     | Sterling<br>Contact Name and Phone # _____                               | 150       | HR            | \$ _____   | \$ _____     |
| 42     | Supreme<br>Contact Name and Phone # _____                                | 25        | HR            | \$ _____   | \$ _____     |
| 43     | Sweeprite<br>Contact Name and Phone # _____                              | 100       | HR            | \$ _____   | \$ _____     |
| ✓44    | Sweepster<br>Contact Name and Phone # <u>Blake McClaren 732-357-7998</u> | 100       | HR            | \$ 125.00  | \$ 12,500.00 |

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--|--|-----------|---------------|------------|-------------|
| 74                                       | PSC Pressure Washer  | 75        | HR            | \$         | \$          |
| 75                                       | Riveer   | 75        | HR            | \$         | \$          |
| 76                                       | Vermeer  | 75        | HR            | \$         | \$          |
| 77                                       | Versa Lift East  | 75        | HR            | \$         | \$          |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |            |             |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$         | \$          |
| 79                                       | Hydraulic Rams   | 400       | HR            | \$         | \$          |
| 80                                       | Hydraulic Pump Motors  | 100       | HR            | \$         | \$          |
| 81                                       | PTO  | 100       | HR            | \$         | \$          |
| 82                                       | Starters   | 90        | HR            | \$         | \$          |
| 83                                       | Alternators  | 150       | HR            | \$         | \$          |
| 84                                       | Fuel Tanks   | 125       | HR            | \$         | \$          |

**Group/Price Line 85:**

√ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 6 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

$$\$280,000.00 - (\$280,000.00 \times \underline{6 \%}) =$$

\$ 263,200.00



Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**  
**15,000 LBS. GVWR OR GREATER** for the County of Ocean.

**VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT**  
**PURCHASING SYSTEM" PARTICIPANTS.**

- YES      ( ) - NO

PRICE SCHEDULE

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--|--|-----------|---------------|------------|-------------|
| <b>Category 1: OEM Repairs and Preventive Maintenance:</b> |  |           |               |            |             |
| <b>Major</b>   |  |           |               |            |             |
| 1  | Altec  | 120       | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| ✓ 2  | Allison Transmission   | 75        | HR            | \$ 130. ✓  | \$ 9,750. ✓ |
|  | Contact Name and Phone # 856-234-6990 - JOHN GRESKO, SERVICE MANAGER |           |               |            |             |
| 3  | American Rolloff   | 100       | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| 4  | Aquatech   | 125       | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| 5  | Blue Bird  | 115       | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| 6  | Braun  | 100       | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| 7  | Camel  | 150       | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| 8  | Case IH  | 150       | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| 9  | Case Construction  | 150       | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| 10   | Caterpillar Construction   | 1,250     | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| 11   | Chevrolet  | 75        | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |
| 12   | Collins  | 50        | HR            | \$ _____   | \$ _____    |
|  | Contact Name and Phone # _____                                       |           |               |            |             |

| Item # | Description                                   | Est. Qty. | Unit of Meas. | Unit Price                                  | Total Price  |
|--------|---|-----------|---------------|---|--------------|
| ✓ 13   | Cummins<br>Contact Name and Phone #           | 125       | HR            | \$ 130. ✓                                   | \$ 16,250. ✓ |
|        |   |           |               | 856-234-6990 - JOHN GRESKO, SERVICE MANAGER |              |
| ✓ 14   | Detroit Diesel<br>Contact Name and Phone #    | 125       | HR            | \$ 130. ✓                                   | \$ 16,250. ✓ |
|        |   |           |               | 856-234-6990 - JOHN GRESKO, SERVICE MANAGER |              |
| 15     | Eldorado<br>Contact Name and Phone #          | 90        | HR            | \$ _____                                    | \$ _____     |
| 16     | Elgin<br>Contact Name and Phone #             | 150       | HR            | \$ _____                                    | \$ _____     |
| 17     | Elliot<br>Contact Name and Phone #            | 75        | HR            | \$ _____                                    | \$ _____     |
| 18     | Extec<br>Contact Name and Phone #             | 100       | HR            | \$ _____                                    | \$ _____     |
| 19     | Ford<br>Contact Name and Phone #              | 200       | HR            | \$ _____                                    | \$ _____     |
| 20     | Freightliner<br>Contact Name and Phone #      | 150       | HR            | \$ _____                                    | \$ _____     |
| 21     | General Motors<br>Contact Name and Phone #    | 150       | HR            | \$ _____                                    | \$ _____     |
| 22     | Girardin<br>Contact Name and Phone #          | 100       | HR            | \$ _____                                    | \$ _____     |
| 23     | Glaval<br>Contact Name and Phone #            | 100       | HR            | \$ _____                                    | \$ _____     |
| 24     | Goodall<br>Contact Name and Phone #           | 125       | HR            | \$ _____                                    | \$ _____     |
| 25     | Goshen<br>Contact Name and Phone #            | 100       | HR            | \$ _____                                    | \$ _____     |
| 26     | International Bus<br>Contact Name and Phone # | 100       | HR            | \$ _____                                    | \$ _____     |
| 27     | International<br>Contact Name and Phone #     | 250       | HR            | \$ _____                                    | \$ _____     |
| 28     | Isuzu<br>Contact Name and Phone #             | 25        | HR            | \$ _____                                    | \$ _____     |

| Item # | Description         | Est. Qty. | Unit of Meas. | Unit Price | Total Price |
|--------|---------------------|-----------|---------------|------------|-------------|
| 74     | PSC Pressure Washer | 75        | HR            | \$ _____   | \$ _____    |
| 75     | Riveer              | 75        | HR            | \$ _____   | \$ _____    |
| 76     | Vermeer             | 75        | HR            | \$ _____   | \$ _____    |
| 77     | Versa Lift East     | 75        | HR            | \$ _____   | \$ _____    |

**Category 20: Parts Repair/Rebuild**

|    |  |     |    |          |          |
|----|--|-----|----|----------|----------|
| 78 | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100 | HR | \$ _____ | \$ _____ |
| 79 | Hydraulic Rams   | 400 | HR | \$ _____ | \$ _____ |
| 80 | Hydraulic Pump Motors  | 100 | HR | \$ _____ | \$ _____ |
| 81 | PTO  | 100 | HR | \$ _____ | \$ _____ |
| 82 | Starters   | 90  | HR | \$ _____ | \$ _____ |
| 83 | Alternators  | 150 | HR | \$ _____ | \$ _____ |
| 84 | Fuel Tanks   | 125 | HR | \$ _____ | \$ _____ |

**Group/Price Line 85:**

✓85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 15 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 15%)=

\$ 238,000.

| Item #   | Description  | Est. Qty. | Unit of Meas. | Unit Price           | Total Price             |
|--|--|-----------|---------------|----------------------|-------------------------|
| <b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>   |  |           |               |                      |                         |
| 59   | Category 9: Non-OEM Repairs:<br>Snow Plows and Spreaders   | 100       | HR            | \$                   | \$                      |
| <b>Category 10: Non-OEM Repairs: Winches</b>   |  |           |               |                      |                         |
| 60   | Category 10: Non-OEM Repairs:<br>Winches   | 125       | HR            | \$                   | \$                      |
| <b>Category 11: Non-OEM Repairs: Seats</b>   |  |           |               |                      |                         |
| 61   | Category 11: Non-OEM Repairs:<br>Seats   | 75        | HR            | \$                   | \$                      |
| <b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>   |  |           |               |                      |                         |
| 62   | Category 12: Non-OEM Repairs:<br>Truck Bodies & Trailers   | 150       | HR            | \$                   | \$                      |
| <b>Category 13: Non-OEM Repairs: Gauges</b>  |  |           |               |                      |                         |
| 63   | Category 13: Non-OEM Repairs:<br>Gauges  | 75        | HR            | \$                   | \$                      |
| <b>Category 14: Non-OEM Repairs: Pressure Washers</b>  |  |           |               |                      |                         |
| ✓64  | Category 14: Non-OEM Repairs:<br>Pressure Washers  | 100       | HR            | \$ 185 <sup>00</sup> | \$ 18,500 <sup>00</sup> |
| <b>Category 15: Non-OEM Repairs: Tools</b>   |  |           |               |                      |                         |
| 65   | Category 15: Non-OEM Repairs:<br>Tools   | 75        | HR            | \$                   | \$                      |
| <b>Category 16: Non-OEM Repairs: Engines</b>   |  |           |               |                      |                         |
| 66   | Category 16: Non-OEM Repairs:<br>Engines   | 125       | HR            | \$                   | \$                      |
| <b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b> |  |           |               |                      |                         |
| 67   | Category 17: Non OEM Repairs:<br>Radiators, Heat Exchanges,<br>Heater Coolers, Oil Cooler,<br>Intercoolers | 150       | HR            | \$                   | \$                      |
| <b>Category 18: Non-OEM Repairs: Exhaust</b>   |  |           |               |                      |                         |
| 68   | Category 18: Non-OEM Repairs:<br>Exhaust   | 125       | HR            | \$                   | \$                      |
| <b>Category 19: County Location Repairs</b>  |  |           |               |                      |                         |
| ✓69  | Aladdin Pressure Washer  | 150       | HR            | \$ 185 <sup>00</sup> | \$ 27,750 <sup>00</sup> |
| 70   | Altec  | 75        | HR            | \$                   | \$                      |
| ✓71  | Cyclonator   | 75        | HR            | \$ 185 <sup>00</sup> | \$ 13,875 <sup>00</sup> |
| 72   | Hydraulic Systems  | 75        | HR            | \$                   | \$                      |
| 73   | McCloskey  | 125       | HR            | \$                   | \$                      |

| Item #                                   | Description  | Est. Qty. | Unit of Meas. | Unit Price           | Total Price             |
|--|--|-----------|---------------|----------------------|-------------------------|
| ✓74                                      | PSC Pressure Washer  | 75        | HR            | \$ 185 <sup>00</sup> | \$ 13,875 <sup>00</sup> |
| ✓75                                      | Riveer   | 75        | HR            | \$ 185 <sup>00</sup> | \$ 13,875 <sup>00</sup> |
| 76                                       | Vermeer  | 75        | HR            | \$                   | \$                      |
| 77                                       | Versa Lift East  | 75        | HR            | \$                   | \$                      |
| <b>Category 20: Parts Repair/Rebuild</b> |  |           |               |                      |                         |
| 78                                       | Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers | 100       | HR            | \$                   | \$                      |
| 79                                       | Hydraulic Rams   | 400       | HR            | \$                   | \$                      |
| 80                                       | Hydraulic Pump Motors  | 100       | HR            | \$                   | \$                      |
| 81                                       | PTO  | 100       | HR            | \$                   | \$                      |
| 82                                       | Starters   | 90        | HR            | \$                   | \$                      |
| 83                                       | Alternators  | 150       | HR            | \$                   | \$                      |
| 84                                       | Fuel Tanks   | 125       | HR            | \$                   | \$                      |

**Group/Price Line 85:**

✓ 85 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$280,000.00.

Calculate percentage of discount on parts by multiplying \$280,000.00 by your discount (show bid discount here) 0 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$280,000.00-(\$280,000.00 x 0 %)=

\$ 280,000<sup>00</sup>

RESOLUTION

April 18, 2018

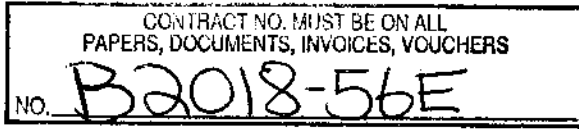
WHEREAS, on April 3, 2018, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of CAR WASHING SERVICES NO. II, for the County of Ocean; and

WHEREAS, no bids were received recommendation is made to rebid for additional vendors; and

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

1. The County Purchasing Agent is hereby authorized to rebid for additional vendors for the furnishing and delivery of Car Washing Services No. II, for the County of Ocean, this contract shall be in effect from date of award until March 20, 2020 or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

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



RESOLUTION

April 18, 2018

WHEREAS, on April 3, 2018, pursuant to legal advertisements therefor, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2017C, State of New Jersey; and

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

Name and Address of Bidder

Earle Asphalt Company  
PO Box 556  
Farmingdale, NJ 07727  
(732) 308-1113

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

Name and Address of Bidder

C. J. Hesse, Inc.  
PO Box 207  
Belford, NJ 07718  
(732) 291-8100

Stavola Contracting Co., Inc.  
175 Drift Rd.  
Tinton Falls, NJ 07724  
(732) 542-2328

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, EARLE ASPHALT COMPANY, be accepted for RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2017C, State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS 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 \$3,222,213.13, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **One Hundred Forty (140)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 210-185-0060 in the amount of \$78,800.00; Account No. 304-185-C715 in the amount of \$1,001,932.24; Account No. 407-185-C501 in the amount of \$441,305.77; Account No. 409-185-C601 in the amount of \$393,000.00 and Account No. 409-185-C613 in the amount of \$1,307,175.12 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations. **Award of this project is contingent upon the N.J.D.O.T Commissioner's approval.**

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-56E.

4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance; and

d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; 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

April 18, 2018

WHEREAS, Contract No. B2017-118A was entered into on September 19, 2017, with George Koustas Painting & Construction, LLC., in connection with the project known as Proposed Exterior Renovations at Mott Place Buildings #1,2,3, 239 Washington Street, Toms River, New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary to provide for cement parging and lawn inlet in the amount of \$6,000.00; and

WHEREAS, the contractor is authorized to bill against the Contract Allowance; and

WHEREAS, these costs result in no net increase to the contract; and

WHEREAS, The Architect, Yezzi Associates, has dully 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 CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Contractor shall bill for the items in Change Order No. 1 from the Contract Allowance; and

2. Yezzi Associates is hereby authorized to issue Change Order No. 1 at no net increase to the contract amount to George Koustas Painting & Construction, LLC in connection with the above referenced work for the Proposed Exterior Renovations at Mott Place Buildings #1,2,3, 239 Washington Street, Toms River, New Jersey; and

3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with George Koustas Painting & Construction, LLC 70 Beechwood Avenue, West Long Branch, N.J. 07764 to cover

Change Order No.1 and to provide additional information and furnish such documents as may be required; and

4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-118A; and

5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, George Koustas Painting & Construction, LLC and to Architect, Yezzi Associates.

**No Associated  
Documents**

**RESOLUTION**  
**April 18, 2018**

**WHEREAS**, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

**WHEREAS**, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, there is a particular need to provide Multi-Cultural Outreach services to the frail and vulnerable homebound elderly; and

**WHEREAS**, Caregiver Volunteers of Central Jersey, a non-profit organization of interfaith volunteers was established to meet the needs of the elderly providing health multiple services through volunteer visitors; and

**WHEREAS**, funds are available for these services under the Office of Senior Services 2018 County budget, 016-215-5058 in the amount of \$20,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Caregiver Volunteers of Central Jersey to provide services to the homebound elderly of Ocean County upon the availability of said funds.

**BE IT FURTHER RESOLVED**, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC 2018-82.

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

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

COPIES OF THIS RESOLUTION ON ALL  
PAPERWORK SERVICES, VOUCHERS  
NO. CC2018-83

**RESOLUTION**  
**April 18, 2018**

**WHEREAS**, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

**WHEREAS**, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, there is a particular need to provide services to the frail and vulnerable homebound elderly; and

**WHEREAS**, Caregiver Volunteers of Central Jersey a non-profit organization of interfaith volunteers was established to meet the needs of the elderly providing health multiple services through volunteer visitors; and

**WHEREAS**, Caregiver Volunteers of Central Jersey will expand into the Northeastern area; and

**WHEREAS**, funds are available for these services under the Office of Senior Services 2018 County budget, 016-215-5058 in the amount of \$25,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Caregiver Volunteers of Central Jersey to provide services to the homebound elderly of Ocean County upon the availability of said funds.

**BE IT FURTHER RESOLVED**, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-83.

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

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



**RESOLUTION**  
**April 18, 2018**

**WHEREAS**, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

**WHEREAS**, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, Caregiver Volunteers of Central Jersey, a non-profit organization of interfaith volunteers was established to meet the needs of the elderly providing multiple services through volunteer visitors; and

**WHEREAS**, funds are available for these services under the Office of Senior Services 2018 County budget, 016-215-5058 in the amount of \$50,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Caregiver Volunteers of Central Jersey to provide services to the homebound elderly of Ocean County upon the availability of said funds.

**BE IT FURTHER RESOLVED**, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-81 .

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

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

**RESOLUTION**  
**April 18, 2018**

**WHEREAS**, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

**WHEREAS**, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, Community Medical Center Foundation provides education and health promotion through the Senior Lighthouse Program; and

**WHEREAS**, funds are available for these services under the Office of Senior Services 2018 County budget, 016-215-5058 in the amount of \$15,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Community Medical Center Foundation to provide services to the elderly of Ocean County upon the availability of said funds.

**BE IT FURTHER RESOLVED**, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-79.

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

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

RESOLUTION

April 18, 2018

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, Interfaith Health and Support Services of Southern Ocean County, Inc., a non-profit organization of interfaith volunteers was established to meet the needs of the homebound elderly by providing multiple services through volunteer visitor; and

WHEREAS, funds are available for these services under the Office of Senior Services 2018 County budget, 016-215-5058 in the amount of \$25,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized to execute a contract with Interfaith Health and Support Services of Southern Ocean County, Inc. to provide services to the elderly of Ocean County upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-84.

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

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

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. CC 2018-80

**RESOLUTION**  
**April 18, 2018**

**WHEREAS**, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

**WHEREAS**, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, Meridian Hospital Corporation-Southern Ocean Medical Center provides a comprehensive health screening program; and

**WHEREAS**, funds are available for these services under the Office of Senior Services 2018 County budget, 016-215-5058 in the amount of \$15,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Southern Ocean Medical Center to provide services to the elderly of Ocean County upon the availability of said funds.

**BE IT FURTHER RESOLVED**, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC 2018-80.

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

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Meridian Hospital Corporation-Southern Ocean Medical Center



CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. CC2018-86

**RESOLUTION**

**April 18, 2018**

**WHEREAS**, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

**WHEREAS**, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, Monmouth Medical Center Southern Campus, a non-profit organization of volunteers was established to meet the needs of the elderly providing preventive health education and screenings; and

**WHEREAS**, funds are available for these services under the Office of Senior Services 2018 County budget, 016-215-5058 in the amount of \$15,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Monmouth Medical Center Southern Campus, to provide services to the homebound elderly of Ocean County upon the availability of said funds.

**BE IT FURTHER RESOLVED**, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-86.

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

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

**RESOLUTION**

**April 18, 2018**

**WHEREAS**, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

**WHEREAS**, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, Meridian Hospital Corporation-Ocean Medical Center provides a comprehensive health screening program through the Elder Med Program; and

**WHEREAS**, funds are available for these services under the Office of Senior Services 2018 County budget, 016-215-5058 in the amount of \$15,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Meridian Hospital Corporation-Ocean Medical Center to provide services to the elderly of Ocean County upon the availability of said funds.

**BE IT FURTHER RESOLVED**, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2018 to December 31, 2018, if said funds are not available.

**BE IT FURTHER RESOLVED**, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2018-85.

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

**BE IT FURTHER RESOLVED that** certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Meridian Hospital Corporation-Ocean Medical Center.

**RESOLUTION**

**April 18, 2018**

**WHEREAS**, there exists a need for the transportation of voting machines to and from polling places located in Ocean County for 2016 and 2017; and

**WHEREAS**, the County of Ocean has publicly solicited a Request for Proposals ("RFP") for such work in accordance with the requirements of N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the responses received by the County of Ocean were reviewed by an Evaluation Committee designated by the Ocean County Board of Elections in accordance with the criteria set forth in the RFP and approved by the Ocean County Board of Chosen Freeholders; and

**WHEREAS**, based upon the recommendation of the Ocean County Board of Elections, the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to Miller Auto Leasing Company, 1824 Route 38, PO Box 619, Lumberton, New Jersey, 08048, to provide such services, as more specifically set forth in its Proposal, dated March 15, 2018, for a term of two (2) years commencing May 1, 2018; and

**WHEREAS**, funds for these services in an amount not to exceed \$17,000 per year for each year of this two (2) year Agreement shall be made available upon adoption of the 2018 and the 2019 County Budgets, respectively, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

**WHEREAS**, all services to be provided under this Agreement shall be authorized by purchase order only, and shall be approved by the Ocean County Department of Finance prior to the rendering of such services; and

**WHEREAS**, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law, and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with

Miller Auto Leasing Company, 1824 Route 38, PO Box 619,  
Lumberton, New Jersey 08048, for the transportation of voting  
machines to and from polling places in Ocean County for a term of  
two (2) years, commencing May 1, 2018 and continuing through and  
until April 30, 2020, as more specifically set forth in that Agreement.

2. The contract number must be placed on all papers, documents,  
invoices and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution, together with a copy of the  
Agreement executed by the parties, shall remain on file and be  
available for public inspection at the office of the Clerk of the Board of  
Chosen Freeholders.
4. Certified copies of this Resolution shall be forwarded to:  
Ocean County Board of Elections,  
Ocean County Department of Finance,  
Miller Auto Leasing Company  
Ocean County Counsel

## RESOLUTION

April 18, 2018

WHEREAS, there exists a need for an upgraded microwave link between Toms River and Lacey; and

WHEREAS, the Ocean County Department of Management and Budget determined a need to purchase an upgraded microwave link; and

WHEREAS, Motorola Solutions Inc. provides the equipment that meets the needs of the Department of Management and Budget; and

WHEREAS, this is awarded in compliance with the New Jersey State Contract T-0109; and

WHEREAS, the County is desirous of entering into an agreement with Motorola Solutions Inc., Sub. Contract No. 83909, to provide the upgraded microwave link, as set forth in their proposal dated March 23, 2018; and

WHEREAS, sufficient funds are available and shall be encumbered under account numbers 300-010-C425-4100 and 407-010-C425-4100, in total amount not to exceed \$211,735.80.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract T-0109, Sub Contract No. 83909.
2. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Motorola Solutions Inc., P.O. Box 1335, Burlington, New Jersey 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 pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.
6. A Certified copy of this Resolution shall be forwarded to the Ocean County Comptroller, Ocean County Director of Management and Budget and Motorola Solutions Inc.

## RESOLUTION

April 18, 2018

**WHEREAS**, the County of Ocean previously adopted a resolution, dated September 17, 2014, accepting the Proposal from CGI Technologies & Solutions, Inc., to implement a software upgrade for CGI/AMS Advantage Financial and HRM Systems from Release 3.7.02 to 3.10.0.1; and

**WHEREAS**, the County is exercising the option to implement Vendor Self Service (VSS), Employee Self Service (ESS) and Manager Self Service as part of the upgrade to Advantage Financial 3.10.0.1; and

**WHEREAS**, the County adopted a subsequent resolution dated March 16, 2016 amending Contract CP2014-120 authorizing additional hours and an increase of \$220,000 as outlined in the Statement of Work(s); and

**WHEREAS**, the Statement of Work #3 executed by the County for the implementation of Employee Self Service (ESS) and Manager Self Service will expire June 30, 2018; and

**WHEREAS**, the County wishes to extend the Statement of Work #3 until December 31, 2018; and

**WHEREAS**, the Statement of Work #4 for the implementation of Vendor Self Service, expired on December 31, 2017; and

**WHEREAS**, the County wishes to extend the Statement of Work #4 until December 31, 2018; and

**WHEREAS**, all available hours will be allocated on an as needed basis in order to complete the remaining options; and

**WHEREAS**, the services for this contract shall be by Purchase Order only and shall be approved as to funds availability by the Department of Finance who shall encumber said funds when the Purchase Orders are issued.

**NOW THEREFORE BE IT FURTHER RESOLVED** by the Board of Chosen Freeholders of the County of Ocean, State of New Jersey that the appropriate County official(s) are hereby authorized and directed to sign any necessary documents required in the execution of the Contract Amendment(s) as described above.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Department of Information Technology, the Ocean County Department of Finance, the Ocean County Auditor and CGI Technologies & Solutions, Inc.



## RESOLUTION

April 18, 2018

**WHEREAS**, a portion of Ocean County Consortium's annual HOME funds allocated to qualified Community Housing Development Organizations (CHDOs) for the production of affordable rental housing was awarded to **OCEAN, Inc.** in the amount of \$570,00.00 by Resolution dated July 20, 2016; and

**WHEREAS**, a March 10, 2015 decision of the N.J. Supreme Court, Pine Beach was issued a Mt. Laurel Round 3 Judgement of Compliance and Repose condition to develop affording housing. Consistent with the Settlement Agreement dated October 6, 2016, the Borough of Pine Beach shall provide at least six (6) affordable housing suitable for families; and

**WHEREAS**, the Borough of Pine Beach has approved by Resolution dated March 14, 2018, the donation of property to **OCEAN, Inc.** to develop the six (6) affordable rental units; and

**WHEREAS**, **OCEAN, Inc.** has requested an amendment to the scope of the project from ten (10) single family rental housing units to six (6) single family rental housing units to be developed in the Borough of Pine Beach; and

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

1. The Freeholder Director and Clerk of the Board are hereby authorized to execute a CHDO Agreement and any other documents necessary for the completion of the specific eligible project described above with **OCEAN, Inc.**, allocating HOME funds to a qualified Community Housing Development Organizations for the production of affordable rental housing.
2. A certified copy of this resolution shall be made available to: Ocean County Planning Department, County Comptroller, County Auditor and **OCEAN, Inc.**

**RESOLUTION**

**April 18, 2018**

**WHEREAS**, there exists a need for Control System Engineering Services for Ocean County Movable Bridges, Ocean County, New Jersey; and

**WHEREAS**, funds are available in an amount not to exceed \$71,000.00 in Account No. 415-185-C801; and

**WHEREAS**, the Ocean County Engineer has solicited proposals for Control System Engineering Services for Ocean County Movable Bridges; and

**WHEREAS**, said proposals have been received and reviewed by the Ocean County Engineer and the Consultant Selection Review Committee established by the Board; and

**WHEREAS**, the Consultant Selection Review Committee has recommended that an agreement for Control System Engineering Services for Ocean County Movable Bridges be awarded to **Atlantic Hydraulic Systems**; and

**WHEREAS**, Atlantic Hydraulic Systems submitted a responsive proposal; and

**WHEREAS**, Atlantic Hydraulic Systems demonstrated experience with movable bridge systems; and

**WHEREAS**, Atlantic Hydraulic Systems has employees with a proven track record; and

**WHEREAS**, Atlantic Hydraulic Systems submitted the lowest fee proposal for this project; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that a notice be published of an award of an Agreement for professional services; and

**WHEREAS**, the County reserves the right to cancel this contract at any time during the contract term if said funds are not appropriated.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **Atlantic Hydraulic Systems**, 90 Precision Drive, Shirley, New York 11967, for Control System Engineering Services for Ocean County Movable Bridges, as more specifically set forth in that Agreement.

2. This Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services required in connection with this Agreement shall be provided by a licensed Control System Engineer as defined therein.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

4. Copies of this Resolution, together with a copy of the Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Chosen Freeholders during normal business hours.

5. A notice of this action shall be published once as required by law.

6. A certified copy of this Resolution shall be forwarded to **Atlantic Hydraulic Systems** and made available to the following:

Ocean County Comptroller;  
Ocean County Auditor;  
Ocean County Engineer;  
Director, Ocean County Dept. of Purchasing and  
Ocean County Counsel.

## RESOLUTION

April 18, 2018

**WHEREAS**, there exists a need for Consultant Material Sampling, Inspection and Testing Services for Various Projects in Ocean County, Where and as Directed by Various Departments of the County of Ocean; and

**WHEREAS**, the Ocean County Engineer has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et. seq.; and

**WHEREAS**, nine (9) firms responded with written qualifications, fee schedules and associated documentation; and

**WHEREAS**, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended has recommended nine (9) firms to be qualified to provide Consultant Material Sampling, Inspection and Testing Services for Various Projects in Ocean County, Where and as Directed by Various Departments of the County of Ocean; and

**WHEREAS**, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

**WHEREAS**, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the nine (9) firms listed are qualified and eligible to provide material testing and inspection and related services and be awarded contracts for the each firm's specific subcategories based upon the technical proficiency demonstrated for each subcategory as outlined in each proposal for necessary services for the upcoming year:

1. **Keegan Technology and Testing Associates, Inc.,**  
T/A Key-Tech  
210 Maple Place  
Keyport, New Jersey 07735
2. **Craig Testing Laboratories, Inc.**  
5439 Harding Highway  
Mays Landing, New Jersey 08330
3. **French & Parrello Associates, PA**  
1800 Route 34, Suite 101  
Wall, New Jersey 07719
4. **Pennoni Associates, Inc.**  
1900 Market Street, Ste. 300  
Philadelphia, Pennsylvania 19103
5. **NV5 Northeast, Inc.**  
903 E. Hazelwood Avenue  
Rahway, New Jersey 07065

6. **Northeast CMT, LLC**  
t/a **Lippincott Jacobs Consulting Engineers**  
2305 Garry Road, Suite A  
Cinnaminson, New Jersey 08077
7. **Advanced Infrastructure Design**  
1 Crossroad Drive  
Hamilton, New Jersey 08691
8. **Princeton Hydro, LLC**  
1108 Old York Road, Suite 1  
Ringoes, New Jersey 08551
9. **Brinkerhoff Environmental Services, Inc.**  
1805 Atlantic Avenue  
Manasquan, New Jersey 08736

on an as needed basis, when and as directed by Various Departments in Ocean County, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications: and

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

1. The firms set forth above are qualified and eligible to provide Consultant Material Sampling, Inspection and Testing Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County be awarded contracts for necessary Services for April 18, 2018 through April 17, 2019.
2. The services to be provided will be based upon project specific proposals.
3. A certified copy of this Resolution shall remain on file and be available for public inspection at the office of the Office of the Clerk of the Board of Chosen Freeholders during normal business hours.
4. Certified copies of this Resolution shall be made available to:
  1. Keegan Technology and Testing Associates, Inc.
  2. Craig Testing Laboratories, Inc.
  3. French & Parrello Associates, PA
  4. Pennoni Associates, Inc.
  5. NV5 Northeast, Inc.
  6. Northeast CMT, LLC
  7. Advanced Infrastructure Design
  8. Princeton Hydro, LLC
  9. Brinkerhoff Environmental Services, Inc

**No Associated  
Documents**

## **RESOLUTION**

April 18, 2018

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **JOHN P. VOLLMANN** is hereby appointed as Director of the Office of Information Technology, effective May 1, 2018 for a term of three (3) years, which term expires April 30, 2021.

**BE IT FURTHER RESOLVED** that the Freeholder 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 New Jersey Civil Service Commission, Department of the Treasury, Ocean County Administrator, Ocean County Finance Department, Ocean County Employee Relations Department, Ocean County Clerk and to John P. Vollmann.

**RESOLUTION**

**April 18, 2018**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **ROBIN KURI, Toms River** is hereby appointed as a member of the **CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL** for a term of three (3) years, term to expire March 31, 2021.

**BE IT FURTHER RESOLVED** that **DR. ALBERT FERNANDEZ, Toms River** is hereby appointed as an alternate member of the **CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL** for a term of three (3) years, term to expire March 31, 2021.

**BE IT FURTHER RESOLVED** that the following individuals are hereby reappointed as members of the **CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL** for a term of three (3) years, term to expire March 31, 2021:

**DUANE GREMBOWICZ**  
**JEAN MUTONE**

**Toms River**  
**Toms River**

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Cattus Island County Park Advisory Council and to each appointee.



**RESOLUTION**

**April 18, 2018**

**BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL** members, therefore, **SUSAN E. SEDIVEC, TOMS RIVER**, Consumer Advocate, is hereby appointed as a **MEMBER** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years, term to expire March 31, 2021.

**BE IT ALSO RESOLVED** that pursuant to Article III Section 1C of the Human Services Advisory Council By-Laws, in case of absence of regularly appointed member, **CHRISTINA NOROSKI** (for Susan E. Sedivec), **TOMS RIVER**, is hereby appointed as an **ALTERNATE MEMBER** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years, term to expire March 31, 2021.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Department of Human Services and to the appointees.

**RESOLUTION**

**April 18, 2018**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **ROBERT ZEITLER, Stafford Township** is hereby appointed as a new member of the **OCEAN COUNTY SOLID WASTE ADVISORY COUNCIL** to fill the unexpired term of Ron Cop, term to expire December 31, 2018.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Department of Solid Waste, County Counsel and to the appointee.

## RESOLUTION

April 18, 2018

**WHEREAS**, there exists a need for the appointment of an Assistant Medical Examiner; and

**WHEREAS**, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders wishes to appoint Harry L. Larkin, Jr., M.D. as Assistant Ocean County Medical Examiner for a term of one (1) year, term to commence May 1, 2018

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

1. Harry L. Larkin, Jr., M.D. is hereby appointed as Assistant Ocean County Medical Examiner for a period of one (1) year commencing May 1, 2018.

2. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Professional Employment Contract with Harry L. Larkin, Jr., M.D.

3. This Contract shall be awarded as a professional service in accordance with N.J.S.A. 40A:11-5 as medical services are recognized as professional in nature and Harry L. Larkin, Jr., M.D. is a licensed physician authorized to practice medicine in the State of New Jersey.

4. Pursuant to N.J.S.A. 40A:9-47 this is a Professional Employment Contract and not required to be publicly bid.

5. A certified copy of this resolution, together with a copy of the Professional Employment Agreement, once executed by the parties, shall be placed on file in the Office of the Clerk of the Board of Chosen Freeholders.

6. Certified copies of this resolution shall be made available to the OC Medical Examiner, Director of the OC Department of Employee Relations, OC Comptroller, OC Counsel and Harry L. Larkin, Jr., M.D.

**No Associated  
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