



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

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

Board Meeting Agenda

Date: November 1, 2023 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PROCLAMATIONS
 - 1. Proclaiming November 14, 2023 as "Lakewood Library Day" in Ocean County in honor of their 25th Anniversary.
- F. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to accept the donation of property identified as Block 13, Lot 1 in Ocean Township totaling approximately 1 acre located near Bryant Road.
- G. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 21.
- H. AUTHORIZING PAYMENTS TO CONTRACTORS, AS RECOMMENDED BY THE COUNTY ENGINEER, AS FOLLOWS:

1. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Brookside Drive from NJ State Highway No. 37 East to Cedar Grove Road, Township of Toms River, No. II - Partial Estimate #6, \$314,703.34. (B2022-107E)
2. EARLE ASPHALT COMPANY - Improvements to Castlebuono Avenue from Hooper Avenue to Salerno Drive, Toms River Township - Partial Estimate #5, \$66,015.53. (B2023-51E)
3. EDWARD H. CRAY, INC. - Traffic Safety Improvements along County Route 527 from C.R. 571 to Cox Cro Road, Township of Toms River - Change Order #2, E-\$112,189.38, R-\$318,420.06. (B2022-145E)
4. A. TAKTON CONCRETE CORP. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2022 - Change Order #3, E-\$630.40, R-\$0.00. (B2022-118E)
5. SOUTH STATE, INC. - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020C - Partial Estimate #2, \$1,996,433.02. (B2022-82E)

I. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Denouncing the terrorist attacks in Israel.
3. Opposing anticipated Automobile Insurance rate increases.
4. Authorizing the execution of the 2024 Ocean Area Plan Contract with the State of New Jersey, Department of Human Services, Division of Aging Services, for the period of 1/1/2024 through 12/31/2024.
5. Authorizing a renewal of the State of New Jersey, Department of Human Services, Division of Family Development's Social Services for the Homeless Grant, in the amount of \$964,780.00, for the period of 1/1/2024 through 12/31/2024.
6. Authorizing the execution of an Intergovernmental Agreement with the OC Board of Social Services for Uniform Interstate Family Support Act (UIFSA) Services, for the period of 1/1/2024 through 12/31/2024.
7. Authorizing a Mortgage and Mortgage Note Modification Agreement and Deferred Loan Agreement Modification under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of \$5,457.25. (C2023-82)
8. Authorizing a Mortgage and Mortgage Note Modification Agreement and Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of \$4,225.00. (C2023-88)
9. Authorizing the transfer of Drainage, Road and Traffic Funds to the General Fund for projects that contributed and are not initiated for a period of ten (10) years.

10. Authorizing the execution of a Conservation Restriction/Easement with the NJ Department of Environmental Protection (NJDEP) to satisfy Riparian Zone Mitigation permit requirements of the NJDEP Land Use Permit #1530-22-0021.2 LUP220001 which authorizes the County to redevelop A. Paul King County Park, Stafford Township.
11. Authorizing transfers between current account balances.
12. Approving and endorsing the Ocean County Code Blue Plan Update, for the period of 11/2023 through 4/2024.
13. Establishing the 2024 Meeting Schedule of the Ocean County Board of Commissioners.
14. Establishing the date and time of the Organization Meeting of the Ocean County Board of Commissioners as Wednesday, January 3, 2024 at 3:30 PM.
15. Authorizing the execution of a Shared Services Agreement with the Township of Long Beach for the construction of Stormwater Pump Stations on 13th Street, 29th Street, and Harbor Drive in the Township of Long Beach.
16. Authorizing the execution of a Tender Agreement with NGM Insurance Company (Surety) and Black Rock Enterprises, LLC (Completing Contractor) for the project entitled Construction of Traffic Signal at the Intersection of Prospect Street and Massachusetts Avenue, Township of Lakewood, in accordance with Surety's obligations under the Performance Bond. (B2020-19E)

J. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 10/4/2023.
3. Approving the Pre-Board Meeting Minutes of 9/27/2023.
4. Approving the Pre-Board Meeting Minutes of 10/11/2023.
5. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Auditing Services; 2) Bond Counsel; and 3) Municipal Advisor Consulting Services.
6. Approving the Master Payroll paid on 10/25/2023 for the payroll period of 9/28/2023 through 10/11/2023 with Elected Officials paid to date, in the amount of \$6,255,799.35.
7. Approving the 2024 Holiday Schedule.
8. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of Lacey Road (CR 614) from the Garden State Parkway to Route 9, Township of Lacey.
9. Amending a Motion to acquire Right-of-Way and/or Easement(s) by gift, purchase, exchange or condemnation for the purpose of road widening at both north and south intersections, Route 623, Old Freehold Road, Whitty Road to Whitty Road, Toms River Township. (2 parcels)

K. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the execution of an Agreement with the State of New Jersey for the installation, operation and maintenance of a semi-actuated traffic control signal with pedestrian push buttons and areas of presence at the intersection of Route 70 and Shorrock Street/Garden State Parkway Ramps K and L, Township of Lakewood.
2. Authorizing the alteration of Speed Limits along County Road #65 (Herbertsville Road), Township of Brick and Borough of Point Pleasant.
3. Authorizing an Agreement with the Borough of Point Pleasant Beach for the jurisdiction of maintenance responsibilities for all Bikeway improvements constructed by the Borough of Point Pleasant Beach on Arnold Avenue, Atlantic Avenue, Bay Avenue, Chicago Avenue, Ocean Avenue, Niblick Street, St. Louis Avenue and Washington Avenue.

L. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of TIRES to Custom Bandag, Inc.; Inter City Tire & Auto Center, Inc. and Service Tire Truck Centers, the lowest qualified bidders. Items Nos. 4, 8, 10, 13, 14, 16, 17, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30 will be rebid to obtain additional vendors. (B2023-169)
2. Awarding Contracts for the furnishing and delivery of UNIFORMS FOR LAW ENFORCEMENT OFFICERS to Action Uniform Co., LLC and Keyport Army Navy, the lowest qualified bidders. (B2023-175)
3. Awarding Contracts for the furnishing and delivery of UNIFORMS FOR VARIOUS DEPARTMENTS to Action Uniform Co., LLC and Keyport Army Navy, the lowest qualified bidders. (B2023-176)
4. Awarding a Contract for the furnishing and delivery of CONCRETE TRANSIT MIX to Silvi Concrete of Brick, Inc., the sole qualified bidder. (B2023-180)
5. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: LOADER to Jesco, Inc., the sole qualified bidder. (B2023-183)
6. Awarding a Contract for the furnishing and delivery of the PAINT MANAGEMENT PROGRAM to MXI Environmental Services, LLC, the lowest qualified bidder. (B2023-184)
7. Awarding a Contract for the REHABILITATION OF MANAHAWKIN LAKE DAM, NJ FILE NO. 33-7, TOWNSHIP OF STAFFORD to Vulcan Construction Group, Inc., the lowest qualified bidder, in the amount of \$240,911.00. (B2023-179E)
8. Amending a Resolution adopted on 2/5/2020 awarding a Contract for the CONSTRUCTION OF TRAFFIC SIGNAL AT THE INTERSECTION OF PROSPECT STREET AND MASSACHUSETTS AVENUE, TOWNSHIP OF LAKEWOOD, to reflect the correct contract amount. (B2020-19E)

M. CHANGE ORDERS

1. Awarding Change Order Nos. 1 and 2 to Newport Construction Management Corp. for the project entitled NEW LIBRARY FOR OCEAN COUNTY LIBRARY SYSTEM STAFFORD BRANCH, an increase to the Contract in an amount not to exceed \$109,914.00. (B2023-65A)

N. CONTRACTS

1. Awarding a Purchase Order to CDW Government (Contract #ESCNJ/AEPA-22G) to provide new Network Video Recorder (NVR) Servers for the Office of Information Technology, in an amount not to exceed \$148,531.00.
2. Awarding a Purchase Order to Pine Creek Forestry, LLC to provide Forestry Consulting Services for the preparation of a stewardship plan to guide the management of the Rockefeller forest at Ocean County Park, in an amount not to exceed \$5,570.00. (QP2023-69)
3. Awarding a Purchase Order to Schaeffer Nassar Scheidegg Consulting Engineers, LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$200.00. (QP2023-49)
4. Awarding a Purchase Order to Van Cleef Engineering Associates, LLC to provide Engineering Design Services for the Stafford Library Project, in an amount not to exceed \$6,444.00. (QP2023-108)
5. Awarding a Purchase Order to AllRisk, Inc. (Contract #ESCNJ 22/23-23) to provide mold remediation and restoration at Building #24, 125 Washington Street, Toms River, in an amount not to exceed \$53,198.68.
6. Amending the award of Purchase Order to GPC, Inc. (Contract #HCESE-SER-20E) to provide additional power washing and painting services for the Exterior Painting of the Administration Building and all Training Buildings at the OC Fire and First Aid Training Center, 200 Volunteer Way, Waretown, New Jersey, an increase to the Contract in an amount not to exceed \$6,185.00.
7. Amending the award of a Purchase Order to Mott MacDonald Architects, P.C. to provide additional Architectural Design Services associated with the Design and Construction of the Social Services Facility, an increase to the contract in an amount not to exceed \$87,500.00. (QP2019-70)
8. Amending the award of a Professional Services Contract with Clarke Caton Hintz, P.C. to provide additional Court Facility Architectural Design Services associated with the Design and Construction of the Justice Complex Addition, an increase to the contract in an amount not to exceed \$66,200.00. (QP2020-90)
9. Amending a Resolution adopted on 9/6/2023 awarding an Extraordinary, Unspecifiable Services Contract to Bode Cellmark Forensics, Inc., Alias / DBA Bode Technology provide Expert Reporting and Consultation for the OC Prosecutor's Office, to reflect additional expenses, an increase to the contract in an amount not to exceed \$2,000.00. (P2023-103)
10. Amending the award of a Contract with Dominion Voting Systems for the Purchase of Voting Machine Parts and Related Software Licensing and Maintenance Services, to reflect the amended contract period of 1/1/2023 through 8/31/2023. (QP2023-12)
11. Amending a Resolution adopted on 10/4/2023 awarding a Purchase Order to Mott MacDonald, LLC to provide Environmental Consulting Services at the Cedar Bridge Tavern County Historic Site, to reflect the correct contract number. (QP2023-99)

12. Awarding a Professional Services Contract to Urban Engineers, Inc. to provide Professional Engineering Services for Ocean County Signal Optimization Projects, Various Municipalities No. II, Group 1, in an amount not to exceed \$1,451,426.82. (PP2023-118)
13. Awarding a Professional Services Contract to HDR Engineering, Inc. to provide Professional Engineering Services for Ocean County Signal Optimization Projects, Various Municipalities No. II, Group 2, in an amount not to exceed \$1,081,135.82. (PP2023-119)
14. Awarding a Purchase Order to Environmental Resolutions, Inc. to provide Construction Project Management for the Rehabilitation of Manahawkin Lake Dam, NJ File No. 33-7, Township of Stafford, in an amount not to exceed \$81,118.65. (QP2022-155)
15. Awarding a Purchase Order to Colliers Engineering & Design, Inc. to provide On-Call Environmental Engineering Professional Services for Soil Investigations for Future Stormwater Management Facilities, Various Townships, Ocean County, in an amount not to exceed \$44,479.03. (QP2023-97)

O. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Roberta Rapisardi, Little Egg Harbor as a member of the LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA) for an initial term to expire 5/8/2024.
2. Reappointing Bahiyyah Abdullah, Barnegat as a member of the OC CULTURAL & HERITAGE COMMISSION for a term of five (5) years, term to expire 11/14/2028.

P. RECEIVED ITEMS

Q. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Ocean, Resolution No. 2023-245 calling upon the appointing authority in the State of New Jersey to choose a resident of Ocean County to sit on the Board of Public Utilities.
2. Township of Ocean, Resolution No. 2023-250 proclaiming October 2023 as "National Breast Cancer Awareness Month".
3. OC Board of Social Services, Resolution No. 2023-09-19 proclaiming November 2023 as "National Family Caregiver Month".
4. OC Board of Health, Resolution No. 292(23) proclaiming October 25, 2023 as "Pretty in Pink/Handsome in Blue Day".
5. OC Board of Health, Resolution No. 291(23) proclaiming November 16, 2023 as the "Great American Smokeout".
6. OC Board of Health, Resolution No. 290(23) proclaiming November 2023 as "American Diabetes Month".

7. OC Board of Health, Resolution No. 282(23) appointing Roberta Rapisardi, Little Egg Harbor to the Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) through May 8, 2024.
8. OC Board of Health, Resolution No. 279(23) authorizing the execution of an Intergovernmental Agreement with Ocean County for the provision of vehicle maintenance services in an amount not to exceed \$200,000.00, for the period of 1/1/2024 through 12/31/2024.
9. Berkeley Township, Introduced Ordinance No. 23-39-OA amending Chapter 37-1 Town Center Redevelopment Plan and amending the Chapter 35-105 Town Center Redevelopment Plan.
10. Eagleswood Township, Resolution No. 2023-103 supporting Ocean County representation on the Board of Public Utilities.
11. Toms River Township, Resolution No. 2023-09 authorizing a Shared Services Agreement with the County of Ocean, Office of the OC Prosecutor for the Move Over Law Enforcement Program (M.O.L.E.P.) for the term commencing retroactive from 10/1/2023 through 9/30/2024.
12. Toms River Township, Resolution No. 2023-10 authorizing a Shared Services Agreement with the County of Ocean, Office of the OC Prosecutor for the Drug Recognition Expert Callout Program (D.R.E.C.P.), for the term commencing retroactive to 10/1/2023 through 9/30/2024.
13. Toms River Township, Resolution No. 2023-11 authorizing a Shared Services Agreement with the County of Ocean, Office of the OC Prosecutor for the Driving While Intoxicated Enforcement Program (D.W.I.E.P.), for the term commencing retroactive to 10/1/2023 through 9/30/2024.
14. OC Mayors' Association, Resolution No. 2023-03 requesting the NJ Board of Public Utilities to designate a member as liaison to Ocean and/or Monmouth County to appoint an individual from Ocean County to assure representation of residents and businesses of Ocean County and all shore communities.
15. OC Mayors' Association, Resolution No. 2023-04 encouraging State Legislators to provide fair and equitable distribution of discretionary spending appropriations in the annual State Budget for key programs that will assist Ocean County residents and visitors.
16. OC Board of Social Services, Resolution No. 2023-10-02 authorizing renewal of its membership in the OC Insurance Fund Commission, to execute documents, to procure insurance and appoint a non-voting commissioner.
17. OC Board of Social Services Resolution 2023-10-03 appointing Board Counsel as a non-voting OC Insurance Fund Commissioner.

R. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 10/4/2023.
2. OC Library Commission Meeting Minutes of 9/19/2023.
3. OC Board of Health Meeting Minutes of 9/27/2023.

4. OC Cultural & Heritage Commission Meeting Minutes of 5/16/2023 and 9/19/2023.
5. OC College Board of Trustees Meeting Notice of 11/2/2023.
6. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Meeting Minutes of 3/16/2023, 5/18/2023 and 7/20/2023.
7. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Meeting Notice of 1/18/2024.
8. OC Utilities Authority Meeting Minutes of 9/28/2023.
9. OC Board of Social Services Meeting Minutes of 9/26/2023.
10. OC Department of Human Services 2024 Meeting Schedule for the Mental Health Board, Human Services Advisory Council, Children's Inter Agency Coordinating Council, Workforce Development Board, Commission for Individuals with Disabilities, and Advisory Commission on the Status of Women.
11. OC Mental Health Board Meeting Minutes of 9/11/2023.
12. OC Youth Services Commission Meeting Minutes of 8/3/2023.

S. APPROVALS

1. Division of Local Government Services approval of six (6) items of revenue.

T. REPORTS

1. OC Board of Taxation, 2023 Abstract of Ratables.
2. OC Treasurer's Report, September 2023.

U. CORRESPONDENCE

1. Notice of Public Hearing in the Matter of the Verified Petition of Jersey Central Power & Light Company for Review and Approval of Increases in, and Other Adjustments to, its Rates and Charges for Electric Service, and for Approval of Other Proposed Tariff Revisions in Connection Therewith ("JCP&L 2023 Base Rate Filing"), BPU Docket No. ER23030144, OAL Docket No. PUC 03346-23.
2. Notice of Filing and Public Hearings in the Matter of the Combined and Consolidated Application of Atlantic City Electric Company to Adjust the Level of Its "Rider RGGI" Rate Associated with Its Legacy Solar Renewable Energy Certificate ("SREC I") Financing Program, Its Successor Solar Renewable Energy Certificate (SREC II") Financing Program, Its Solar Transition Incentive Program ("TREC"), Its Successive Solar Incentive ("SuSI") Program, Its Energy Efficiency ("EE") Program, and Its Community Solar Energy Pilot ("CSEP") Program (2023), BPU Docket No. ER23070464.

V. COMMISSIONER COMMENTS

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

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Office of the Director

Proclamation

November 1, 2023

WHEREAS, Lakewood's citizens voted to join the Ocean County Library system on November 14, 1998 and on January 1, 1999 that became effective; and

WHEREAS, since then the library has continued to grow and become the community center for Lakewood residents and visitors; and

WHEREAS, Ocean County Library and the Lakewood Branch have long served as trusted and treasured institutions for people of all ages, interests, and backgrounds; and

WHEREAS, the Lakewood Branch is at the heart of the Lakewood community; and

WHEREAS, the Lakewood Branch offers members of the community opportunities for education and learning through books and materials, technology, programs and services; and

WHEREAS, library staff help patrons find tools and resources to help improve the quality of their lives; and

WHEREAS, Lakewood Branch strives to develop and maintain programs and collections that are as diverse as the population it serves; and

WHEREAS, library staff work to create an equitable society by providing free access to accurate information to all people.

NOW, THEREFORE, I, JOSEPH H. VICARI, DIRECTOR of the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby proclaim November 14, 2023 as:

LAKEWOOD LIBRARY DAY

in honor of the 25th anniversary of the Lakewood Public Library joining the Ocean County Library system and invite all residents to join in expressing great pride and appreciation for the long and valuable services provided by this community resource.



Joseph H. Vicari
Director

Joseph H. Vicari

**No Associated
Documents**

RESOLUTION

November 1, 2023

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for donation for the property identified as Block 13, Lot 1 in Ocean Township totaling approximately 1 acre located near Bryant Road; and

WHEREAS, the property is adjacent to the County's Forked River Mountain preserve; and

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

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to accept the donation of property identified as Block 13, Lot 1 in Ocean Township totaling approximately 1 acre located near Bryant Road.
2. It authorizes the expenditure of up to \$100.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT:

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate this donation.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along any County roads bordering the property as determined by the County Engineer.
3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
4. The Township of Ocean has supported the donation of this property by Resolution No. 2023-235.
5. Copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee, the Township of Ocean, and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 21

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
PAYMENT THEREOF ON 11/01/2023.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF 12,435,111.75
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

GARY QUINN
DEPUTY DIRECTOR

APPROVED

JOHN P. KELLY
COMMISSIONER

JOSEPH H. VICARI
DIRECTOR

VIRGINIA E. HAINES
COMMISSIONER

ORDERED PAID

BARBARA JO CREA
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

NOVEMBER 1, 2023

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #21 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 86 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$12,435,111.75 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

November 1, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement July 20, 2022 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Brookside Drive From NJ State Highway No. 37 East to Cedar Grove Road, Township of Toms River, No. II, 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 November 1, 2023 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:	\$1,255,520.62
Loss 2% of Total:	\$25,110.41

Subtotal:	\$1,230,410.21
Less Partial Estimate #1:	\$135,333.25
Less Partial Estimate #2:	\$317,710.54
Less Partial Estimate #3:	\$186,272.18
Less Partial Estimate #4:	\$154,219.25
Less Partial Estimate #5:	\$122,171.65
Total Partial Payments Made to Date:	\$915,706.87
 AMOUNT NOW DUE CONTRACTOR:	 \$314,703.34

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Three hundred fourteen thousand seven hundred three and 34/100 dollars (\$314,703.34) 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

November 1, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement March 15, 2023 with the Contractor, Earle Asphalt Company for work and services in relation to the Improvements to Castlebuono Avenue from Hooper Avenue to Salerno Drive, Toms River 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. 5 dated November 1, 2023 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. 5 shows;

Total Cost of Construction:	\$1,715,864.68
Less 2% of Total:	\$34,317.29

Subtotal:	\$1,681,547.39
Less Partial Estimate #1:	\$321,562.23
Less Partial Estimate #2:	\$519,389.98
Less Partial Estimate #3:	\$489,918.04
Less Partial Estimate #4:	\$284,661.61
Total Partial Payments Made to Date:	\$1,615,531.86
AMOUNT NOW DUE CONTRACTOR:	\$66,015.53

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Sixty six thousand fifteen and 53/100 dollars (\$66,015.53) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

November 1, 2023

WHEREAS, Contract No. B2022-145E was entered into on October 2, 2019 with Edward H. Cray, Inc., Contractor, for work and services in relation to the Traffic Safety Improvements along County Route 527 from C.R. 571 to Cox Cro Road, Township of Toms River, Ocean County, New Jersey; and

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

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Edward H. Cray, Inc. as follows: Extra Work Order in the amount of \$112,189.38 and Reduction Order in the amount of \$318,420.06 in connection with the project known as Traffic Safety Improvements along County Route 527 from C.R. 571 to Cox Cro Road, Township of Toms River, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Edward H. Cray, Inc. to cover the Change Order No. 2.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Edward H. Cray, Inc.

R E S O L U T I O N

November 1, 2023

WHEREAS, Contract No. B2022-118E was entered into on August 17, 2022 with A. Takton Concrete Corp., Contractor, for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2022, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 417-185-C906-6800 in the amount of \$630.40.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 3 to A. Takton Concrete Corp. as follows: Extra Work Order in the amount of \$630.40 in connection with the project known as Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2022, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with A. Takton Concrete Corp. to cover the Change Order No. 3.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and A. Takton Corp.

R E S O L U T I O N

November 1, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement June 1, 2022 with the Contractor, South State, Inc. for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020C, 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. 2 dated November 1, 2023 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. 2 shows:

Total Cost of Construction:	\$4,237,523.52
Less 2% of Total:	\$84,750.47

Subtotal:	\$4,152,773.05
Less Partial Estimate #1:	\$2,156,340.03

AMOUNT NOW DUE CONTRACTOR:	\$1,996,433.02
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W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One million nine hundred ninety six thousand four hundred thirty three and 02/100 dollars (\$1,996,433.02) 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**

**No Associated
Documents**

RESOLUTION

November 1, 2023

WHEREAS, on October 7, 2023, Hamas militants stormed Israeli towns from the Gaza strip, and in the rampage some 1,400 Israelis, mainly civilians, were killed and 229 were taken hostage including children and the elderly; and

WHEREAS, the unprecedented assault occurred just after the 50th anniversary in response of the multi-front 1973 Yom Kippur War against Israel and while Israeli Jews were preparing to celebrate Simchat Torah; and

WHEREAS, the most recent outbreak of war between Israel and Hamas militants, an organization designated by the United States as a foreign terrorist organization, is the latest conflict between Israelis and Hamas; and

WHEREAS, Ocean County is home to a large and productive Jewish population, many of whom are first to provide a helping hand during difficult times at home; and

WHEREAS, the Ocean County Board of Commissioners embraces the rich relationship it has with the Jewish community and stands with them and the numerous organizations representing them in complete solidarity with their Israeli brethren, in response to the attacks from Hamas militants; and

WHEREAS, the Board of Commissioners stands in support of our ally Israel and its right to defend itself.

NOW, THEREFORE, BE IT RESOLVED THAT THE OCEAN COUNTY BOARD OF COMMISSIONERS denounces the horrific attacks that occurred in Israel and adds its voice to the ongoing support given to Israel, pledging its deep commitment to Israel and the local Jewish Community, and reaffirming the values and connections that bind us together.

BE IT FURTHER RESOLVED that the Ocean County Board of Commissioners condemns any and all antisemitism that has escalated as a result of these attacks and calls upon everyone to look for a peaceful outcome.

RESOLUTION

November 1, 2023

WHEREAS, automobile insurance rates in New Jersey continue to be the highest in the nation; and

WHEREAS, numerous insurance companies have petitioned the State Department of Banking and Insurance for additional increases in 2023; and

WHEREAS, among these companies, Allstate has requested a 29 percent rate increase and GEICO has requested a 26 percent rate increase; and

WHEREAS, these increases are unfair to Ocean County residents, especially seniors struggling to survive on a fixed income while costs continue to skyrocket; and

WHEREAS, younger families and college students will also be burdened with higher costs traveling to and from work and school; and

WHEREAS, many residents are already struggling with high inflation, rising food and medical costs and ever-increasing housing costs; and

WHEREAS, Ocean County lacks the sprawling public transportation networks of trains and buses common to Northern New Jersey, forcing our commuters to rely on their private automobiles; and

WHEREAS, these increases are especially detrimental to Ocean County because residents generally have longer commutes to the commercial centers of Northern New Jersey and New York City.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY requests the State Department of Banking and Insurance reject all automobile insurance rate hike requests and freeze rates for the next 18 months.

BE IT FURTHER RESOLVED that copies of this Resolution be forwarded to Governor Phil Murphy, the 9th, 10th, 12th and 30th District Offices, the Ocean County Mayor's Association, and all 33 Ocean County municipalities.

RESOLUTION

November 01, 2023

WHEREAS, the State of New Jersey, Department of Human Services, Division of Aging Services provides the opportunity for the County of Ocean to apply and receive funding for the third year of funding for the 2022-2024 Area Plan Contract 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 2024 Area Plan Contract.

NOW, THEREFORE, BE IT RESOLVED, by the Ocean County Board of Commissioners State of New Jersey, that the Director and Clerk of the Board are hereby authorized and directed to execute the 2024 Area Plan Contract to the N.J. Department of Human Services, Division of Aging Services.

BE IT FURTHER RESOLVED, that the funding for FY 2024 is as follows: Federal allocation \$2,866,120, State Match III B-D \$119,932, State Weekend/Holiday Home Delivered Meals \$71,979, Safe Housing and Transportation \$83,977, Supplemental Aging Supportive Services (SASS) \$232,634, Supplemental Funds (COLA) \$387,495, State APS \$451,670, CMQA \$23,810, State Match III E \$106,727, NSIP \$256,151 and Medicaid Match \$74,243.

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, N. J. Department of Human Services, Division of Aging Services, Department of Finance and the Director of the Office of Senior Services.

RESOLUTION

November 1, 2023

WHEREAS, THE STATE OF NEW JERSEY, Department of Human Services, Division of Family Development has funds available for the renewal of the **SOCIAL SERVICES FOR THE HOMELESS GRANT** for the purchase of emergency shelter, transportation, prevention, case management and code blue services for the disadvantaged homeless; and

WHEREAS, the **COUNTY OF OCEAN**, Department of Human Services wishes to renew the **SOCIAL SERVICES FOR THE HOMELESS GRANT** for the year 2024; and

WHEREAS, the amount of funds being requested from the State, for the Social Services for the Homeless Grant is \$964,780.00; and

WHEREAS, the grant period for the Social Services for the Homeless Grant is from January 1, 2024 through December 31, 2024.

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

- 1.) The Director and Clerk of the Board are hereby authorized and directed to enter into a Grant Agreement with the **STATE OF NEW JERSEY**, Department Human Services, Division of Family Development.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and 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 Department Human Services, Division of Family Development.

RESOLUTION

November 1, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board of Commissioners are hereby authorized and directed to execute the Intergovernmental Agreement for Uniform Interstate Family Support Act (UIFSA) Services with the Ocean County Board of Social Services for the contract period January 1, 2024 through December 31, 2024.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Board of Social Services, County Adjuster and County Counsel.

RESOLUTION
November 1, 2023

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Carol and Karoly Oross**, whose principal address is **312 Jamaica Boulevard, Berkeley Township, New Jersey 08757** and under the Ocean County **HOME** Housing Rehabilitation Program for the purpose of correcting health and safety violations and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously executed the Deferred Loan Agreement, Mortgage and Mortgage Note on **June 7, 2023** in the amount of **\$27,803.36**; and

WHEREAS, the homeowner and the original contractor, Master Build and Design, have by mutual agreement and at no fault of either party subsequently terminated the Rehabilitation Construction Contract; and

WHEREAS, in accordance with program guidelines the homeowner has chosen to enter into contract with the next-lowest qualified bidder, Nic-Lex Construction, LLC; and

WHEREAS, the remaining balance on the original purchase order with Master Build and Design shall be cancelled; and

WHEREAS, a new purchase order must be created for the payment of Nic-Lex Construction, LLC for outstanding rehabilitation activities, which totals **\$19,625.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$5,457.25** from **\$27,803.36** to **\$33,260.61**; and

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

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

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

<u>Account/Amount:</u>	<u>905-155-9213</u>	<u>\$5,457.25</u>
Total:		\$5,457.25

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 C2023-82.

RESOLUTION
November 1, 2023

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Jeanne Douglas**, whose principal address is **7 Walnut Street, Ocean Township, New Jersey 08758**, 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 Commissioners previously executed a Deferred Loan Agreement, Mortgage and Mortgage Note on **July 6, 2023** in the amount of **\$21,850.00**; and

WHEREAS, the Deferred Loan Agreement and Mortgage and Mortgage Note were subsequently modified by resolution dated **September 6, 2023** to increase the loan by **\$6,190.00** to equal a total loan of **\$28,040.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$4,225.00** from **\$28,040.00** to **\$32,265.00**; and

WHEREAS, the maximum amount of any deferred loan issued through the Ocean County CDBG Housing Rehabilitation Program shall not exceed **\$25,000.00** per dwelling unit; and

WHEREAS, due to unforeseen circumstances, namely to correct additional code and safety violations in the dwelling, it is necessary to exceed the program cap; and

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loan modifications; and

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

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

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

<u>Account/Amount:</u>	<u>905-155-9209</u>	<u>\$4,225.00</u>
Total:		\$4,225.00

2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2023-88.

RESOLUTION

November 1, 2023

WHEREAS, Joe Parker Homes; Z&S RE; Charles Labin; Pine Belt Lakewood/Wawa; MIZZ Construction NJ LLC; and Whiting Realty Partners, LLC deposited money with the County Chief Financial Officer through the Ocean County Planning Board as their shares of the cost for drainage, road, and traffic within their respective projects in Ocean County; and

WHEREAS, the County and Regional Planning Enabling Act (RS40:27-6.2d as amended) allows the transfer of such drainage, road, and traffic funds to the general fund if the projects for which they were contributed are not initiated for a period of 10 years; and

WHEREAS, the above listed deposits have been held for at least ten (10) years.

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

1. The following transfers, in the total amount of \$39,215.00, shall be made from the Planning Board Agreement Accounts, deposited for the various drainage basins and credited to the Amounts Received in Trust by Agreements with the Ocean County Planning Board for Drainage and Road Improvement Projects as Unanticipated Revenue:

- a) Joe Parker Homes – Three thousand eight hundred fifty dollars (\$3,850.00), deposited 06/08/2012
- b) Joe Parker Homes – Four thousand five hundred dollars (\$4,500.00), deposited 06/08/2012
- c) Z&S RE – Three thousand eight hundred fifty dollars (\$3,850.00), deposited 07/24/2012
- d) Z&S RE – Three thousand six hundred sixty five dollars (\$3,665.00), deposited 07/24/2012
- e) Charles Labin – Three thousand five hundred dollars (\$3,500.00), deposited 08/20/2012
- f) Pine Belt Lakewood / Wawa – Three thousand eight hundred fifty dollars (\$3,850.00), deposited 10/26/2012
- g) MIZZ Construction NJ LLC – Eight thousand dollars (\$8,000.00), deposited 11/14/2012

- h) Whiting Realty Partners, LLC – Eight thousand dollars (\$8,000.00), deposited 12/26/2012

2. Certified copies of this Resolution shall be sent to the Ocean County Auditor, Finance Department, Engineering Department, and each person and/or Corporation listed above.

RESOLUTION

November 1, 2023

WHEREAS, the County is in the process of redeveloping A. Paul King County Park in the Township of Stafford; and

WHEREAS, as part of the redevelopment process the County was required to apply for a New Jersey Department of Environmental Protection Waterfront Development Permit; and

WHEREAS, on May 25, 2023 the State of New Jersey issued Permit #1530-22-0021.2 LUP220001 which authorizes the County to redevelop A. Paul King County Park; and

WHEREAS, as a condition of the permit the County is required to execute a Conservation Restriction for a portion of the site.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute the Conservation Restriction with the State of New Jersey Department of Environmental Protection.
2. This Conservation Restriction shall be recorded with the County Clerk of Ocean County.
3. A certified copy of this Resolution, together with a copy of the Conservation Restriction shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
5. A certified copy of this Resolution shall be forwarded to County Counsel and the Director of the Department of Parks and Recreation.

RESOLUTION

November 1, 2023

WHEREAS, N.J.S.A. 40A:4-58 provides for making transfers between Budget Appropriation Accounts during the last two (2) months of any fiscal year; and

WHEREAS, the date of this Resolution is within the last two (2) months of calendar year 2023.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, (not less than two-thirds of all members affirmatively concurring) that the following transfers be and the same are hereby approved between the appropriation accounts within the 2023 Budget:

TRANSFER FROM:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-060-4024	Prosecutor	S/W	200,000.00
016-070-5677	Electricity	O/E	<u>567,614.00</u>
Total			<u>\$767,614.00</u>

TRANSFER TO:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-060-4024	Prosecutor	O/E	125,000.00
016-060-4031	Gang Violence Initiative	S/W	75,000.00
016-185-6050	Engineering Proj-Design,Permit	O/E	<u>567,614.00</u>
Total			<u>\$767,614.00</u>

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

RESOLUTION (continued)**Page 2****November 1, 2023****NOTES:****LINE ITEM****AMOUNT****REMARKS**Prosecutor
4024

O/E

\$125,000.00

Expert Witness

Gang Violence Initiative
4031

S/W

\$75,000.00

Overtime

Engineering Proj-Design, Permit
6050

O/E

\$567,614.00

Engineering Prof. Svcs.

RESOLUTION

November 1, 2023

WHEREAS, N.J.S.A. A:9-43.20 concerning Code Blue alert plans to shelter at-risk individuals has been signed into law on April 4, 2016 effective December 20, 2017; and

WHEREAS, the County of Ocean is charged with establishing a plan for issuing a Code Blue alert to municipalities, social service agencies, and non-profit organizations that provide services to at-risk individuals located within the county's borders; and

WHEREAS, the Department of Human Services has developed a planning document entitled County of Ocean Code Blue Plan Update for the period of November 2023–April 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the County of Ocean Code Blue Plan Update, November 2023–April 2024 is hereby approved and endorsed.

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

RESOLUTION

November 1, 2023

WHEREAS, N.J.S.A. 10:4-6 et seq. requires public bodies to provide notice of all meetings in an effort to enhance the proper functioning of the democratic process; and

WHEREAS, it is the desire of this Board to implement and adhere to the provisions of this Act.

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

- I. Pursuant to the provisions of N.J.S.A. 10:4-18 of the aforesaid statute, the Board of Commissioners of the County of Ocean hereby designates the following dates for its Regular Meetings, unless otherwise modified by Resolution of this Board. Such meetings shall commence at 4:00 P.M. and shall be held in Room 119, County Administration Building, located at Hooper Avenue and Washington Street, Toms River, New Jersey, on the following dates:

A. January 3, 2024 Organization – 3:30 P.M.

B. January 17, 2024

C. February 7, 2024

D. February 21, 2024

E. March 6, 2024

F. March 20, 2024

G. April 3, 2024

H. April 17, 2024

I. May 1, 2024

J. May 15, 2024

K. June 5, 2024

L. June 19, 2024

M. July 3, 2024

N. July 17, 2024

O. August 7, 2024

P. August 21, 2024

Q. September 4, 2024

R. September 18, 2024

S. October 1, 2024 (Tuesday)

T. October 16, 2024

U. November 7, 2024 (Thursday)

V. November 20, 2024

W. December 4, 2024

X. December 18, 2024

2. Pursuant to the provisions of N.J.S.A. 10:4-18 of the aforesaid statute, the Board of Commissioners of the County of Ocean hereby designates the following dates for its Pre-Board Meetings, unless otherwise modified by Resolution of this Board. Such meetings shall commence at 4:00 P.M., in Room 304, County Administration Building, located at Hooper Avenue and Washington Street, Toms River, New Jersey, on the following dates:

- A. January 10, 2024
- B. January 31, 2024
- C. February 14, 2024
- D. February 28, 2024
- E. March 13, 2024
- F. March 27, 2024
- G. April 10, 2024
- H. April 24, 2024
- I. May 8, 2024
- J. May 29, 2024
- K. June 12, 2024
- L. June 26, 2024
- M. July 10, 2024
- N. July 31, 2024
- O. August 14, 2024
- P. August 28, 2024
- Q. September 11, 2024
- R. September 25, 2024
- S. October 9, 2024
- T. October 30, 2024
- U. November 13, 2024
- V. November 27, 2024
- W. December 11, 2024

3. The Board of Commissioners of the County of Ocean hereby designates that Policy Meetings shall be held immediately following the Regular Meetings provided for in Paragraph 1 hereof, in Room 304, County Administration Building, located at Hooper Avenue and Washington Street, Toms River, New Jersey, if circumstances warrant such meetings and time permits.
4. A copy of this Resolution containing the notice of regularly scheduled Board Meetings and Pre-Board Meetings shall be posted and maintained throughout the year in the public place reserved for such or similar announcements.

5. A copy of this Resolution containing said notice of the regularly scheduled Board Meetings and Pre-Board Meetings shall be mailed to the following Ocean County News Media:
 - A. Asbury Park Press
 - B. Atlantic City Press
 - C. Times Beacon Newspapers
 - D. WJRZ
 - E. WOBN
6. A copy of this Resolution containing said notices of the regularly scheduled Board Meetings and Pre-Board Meetings, shall be filed with the Clerk of the County of Ocean.
7. Any person may request in writing that the Board of Commissioners of the County of Ocean mail a copy of the schedule of regular Board Meetings and Pre-Board Meetings of the Board of Commissioners and/or advance written notice of special or rescheduled meetings of the Board of Commissioners. Upon prepayment of the applicable fee hereinafter set forth, such schedule and/or advanced written notices shall be mailed to such person. All requests made pursuant hereto shall terminate at midnight December 31, of the current year, subject to renewal thereafter upon the filing of a new written request to the Board of Commissioners together with prepayment of the applicable fee. Notices requested by the news media shall be mailed free of charge.

SCHEDULE OF MAILING FEES

For copy of schedule of regular meetings and revisions thereto:	\$5.00
For advanced written notice of all special or emergency meetings during the calendar year:	\$10.00

RESOLUTION

November 1, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the **ORGANIZATION MEETING** of the Ocean County Board of Commissioners will be held on Wednesday, January 3, 2024, in Room 119, at 3:30 P.M. at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey and that formal action may be taken on regular business matters.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Administrator and County Counsel.

RESOLUTION

November 1, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement between the County of Ocean and the Township of Long Beach for the construction of Stormwater Pump Stations on 13th Street, 29th Street, and Harbor Drive in the Township of Long Beach. The County funding source is Account No. 021-185-AR25 and 301-185-X306 to reflect these services to be performed in an amount not to exceed \$1,260,044.65.

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

RESOLUTION

November 1, 2023

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN AUTHORIZING THE EXECUTION OF A TENDER AGREEMENT

WHEREAS, the County of Ocean and Assuncao Bros. ("Assuncao") entered into a contract on February 5, 2020, in the amount of \$1,335,850.82 (the "Contract") in connection with the Construction of Traffic Signal at the Intersection of Prospect Street and Massachusetts Avenue, Township of Lakewood, Ocean County; and

WHEREAS, NGM Insurance Company, ("Surety"), issued a surety Performance Bond and Payment Bond, both bearing bond no. S-328154 (collectively, the "Bond"), and both in the penal sum of \$1,335,851, in favor of the County of Ocean, as obligee, in connection with the Contract; and,

WHEREAS, Assuncao filed for bankruptcy on August 3, 2022; and,

WHEREAS, the United States Bankruptcy Court in the District of New Jersey entered a Consent Order between Assuncao and Surety on August 29, 2022; and,

WHEREAS, Assuncao was authorized, among other things, to reject the Contract, and said Contract was rejected on August 29, 2022; and

WHEREAS, the County of Ocean and Surety have agreed to complete and final resolution of the obligations of Surety under the Performance Bond pursuant to which Surety would procure a contractor to perform the balance of the Contract; and

WHEREAS, Surety has procured and the County of Ocean hereby accepts Black Rock Enterprises, LLC to perform the balance of the Contract; and,

WHEREAS, said Tender Agreement has been reviewed by the County Counsel and the County Engineer and both recommended the execution of same;

NOW, THEREFORE BE IT RESOLVED that the Board of Commissioners of the County of Ocean, State of New Jersey, hereby authorizes the Clerk of the Board and the Director to execute the Tender Agreement attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the following:

1. NGM Insurance Company
2. Black Rock Enterprises, LLC
3. Ocean County Engineering Department
4. County Counsel


**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator 

Date: October 10, 2023

Subject: Summary of Pre-Board Meeting of September 27, 2023

Copies to: Michelle I. Gunther, Clerk of the Board
Tristin Collins, Assistant County Administrator
Robert Greitz, Director of Employee Relations

Director Joseph H. Vicari opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

Present:

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

Michael J. Fiure, County Administrator
Tristin Collins, Assistant County Administrator
Christine Allen, Recording Secretary
Michelle I. Gunther, Clerk of the Board
Laura Benson, County Counsel

Not Present:

Commissioner John P. Kelly
Commissioner Barbara Jo Crea

Director Vicari opened the meeting by recommending the Board do a resolution requesting funding from the State be distributed equally amongst the Counties. All agreed.

Commissioner Haines and Mr. Agliata told the Board about a 26.67-acre Open Space acquisition recommended by the Natural Lands Trust Fund Advisory Council located on Route 9 / Atlantic City Boulevard in Berkeley Township, formerly the site known as Blackbeard's Cave. The property is adjacent to the 800-acre NJ Pulverizing site which was acquired by the County in 2016. The Township has also agreed to donate the adjacent 49.8-acre property that has a section of the Mill Creek flowing through the center. The property owner accepted a negotiated offer of \$5,900,000.00. Director Vicari expressed his concerns with the price.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included three recommendations to advertise. The first is for the reconstruction of the Manchester Avenue (CR 10) and Western Boulevard (CR 85)/Haines Street signalized intersection in Lacey. The second is for the reconstruction of Old Freehold Road at Garden State Parkway in Toms River. Meadow Point Road outfall dredging in Point Pleasant Borough is the third project for advertisement. The recommendation to award the construction of the Barnegat Branch Trail Phase VIII from Hickory Lane to Berkeley Avenue in Berkeley Township to Earle Asphalt in the amount of \$719,813.13 was also discussed. There were no questions or comments and all items will be listed on the Board agenda for the October 4, 2023 Board meeting.

Director Vicari asked for an update on the Stafford Library project. Mr. Fiure stated that the excess soil from construction can be repurposed by the Road Department pending a clean report from soil testing.

4:21pm. Mike Fiure left the meeting.

Director Vicari asked for an update on the progress of the Board of Social Services construction project. Commissioner Quinn provided an update.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of October 4, 2023. There were no questions or comments.

Director Vicari asked the Board members for comments.

There were no additional comments.

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

On a motion by Commissioner Haines, seconded by Commissioner Quinn, the meeting moved to Closed Session at 4:33pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:46pm. There being no further business, on a motion by Commissioner Haines, seconded by Commissioner Quinn, the meeting adjourned at 4:46pm.

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

September 27, 2023

For Board Meeting of:

October 4, 2023

RECOMMEND ADVERTISEMENT

1. Reconstruction of the Manchester Avenue (C.R. 10) and Western Boulevard (C.R. 85)/Haines Street Signalized Intersection, Township of Lacey
2. Reconstruction of Old Freehold Road at Garden State Parkway, Township of Toms River
3. Meadow Point Road Outfall Dredging, Borough of Point Pleasant

RECOMMEND AWARD

1. Construction of Barnegat Branch Trail Phase VIII, from Hickory Lane to Berkeley Avenue, Berkeley Township
Contractor: Earle Asphalt Company, Farmingdale, NJ
Amount: \$719,813.13
Award Contingent Upon NJDOT Approval

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$197,438.95 to Van Cleef Engineering Associates, LLC for Road Design Services for Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024B, Various Townships (QP2022-174).
3. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$14,688.81 to D & B Engineers and Architects of New Jersey, P.C. for Professional Engineering Services for soil sampling at the Stafford Library site (QP2023-54).
4. Motion authorized to convey a Utility Easement to relocate existing water and gas line utilities to further enable expansion of the Ocean County Justice Complex.

MOTION

September 27, 2023


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

Personnel	Leaves of absence, change of position, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	OC Film & Television Advisory Commission
Reappointments	OC College Board of Trustees OC Environmental Agency
Discussion	Potential Litigation

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.

MEMORANDUM

To: Members of the Board of Commissioners

From: Tristin Collins, Assistant County Administrator 

Date: October 13, 2023

Subject: **Summary of Pre-Board Meeting of October 11, 2023**

Copies to: Michelle I. Gunther, Clerk of the Board
Robert Greitz, Director of Employee Relations
Michael J. Fiure, County Administrator

Director Joseph H. Vicari opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

Present:

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

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

Not Present:

Commissioner John P. Kelly
Michael J. Fiure, County Administrator

Director Vicari opened the meeting by introducing Maria LaFace, Director of Senior Services, who provided a positive report on food insecurity issues facing the senior community. From June through August the office of Senior Services performed 250 outreach visits in the senior communities where 35 applications were approved for SNAP (Supplemental Nutrition Assistance Program) benefits that assist seniors with food affordability issues. The outreaches are meant to provide seniors with information on beneficial services they may not know exist. While visiting the communities, staff members offer assistance in filling out forms to apply for various types of benefits, and answer questions regarding Medicare issues. Ms. LaFace stated that the cost of Meals on Wheels has increased considerably, and the organization has requested that Ocean County reach out congressionally to request funding assistance for home delivered meals.

Commissioner Quinn and Ms. Tarrant discussed the issuance and sale of the County of Ocean's General Improvement Bonds Series 2023, in the amount of \$53,000,000.00, as well as the County of Ocean's College Capital Improvement Bonds Series 2023, in the amount of \$2,100,000.00.

Commissioner Crea and Mr. Agliata notified the Board that Ocean County was awarded a grant from the US Environmental Protection Agency to fund additional equipment improvements to the County's Northern Recycling Center. The SWIFR (Solid Waste Infrastructure for Recycling) grant in the amount of \$1,867,163.00 will cover an air conveyance system that will remove plastic bags during sorting, a secondary eddy current separator which removes aluminum, and an AI optical classification system which analyzes the sorting line and highlights areas for improvement. Renovations should begin in early 2024, with a projected completion date of approximately one year.

Commissioner Haines and Mr. Agliata told the Board about a 2-acre Open Space acquisition recommended by the Natural Lands Trust Fund Advisory Board located on Gifford Town Lane in Little Egg Harbor. The property provides immediate access to a 24-acre preserved NLT property which expands on an over 315-acre project area. The property owner accepted a negotiated offer of \$150,000.00.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the permission to advertise for the 2024 on call traffic signal maintenance contract throughout Ocean County, and for the construction of the Barnegat Branch Trail maintenance contract 2023. There were no questions or comments and all items will be listed on the Board agenda for the October 18, 2023 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of October 18, 2023. There were no questions or comments.

Director Vicari asked the Board members for comments.

There were no additional comments.

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

On a motion by Commissioner Crea, seconded by Commissioner Haines, the meeting moved to Closed Session at 4:33pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:47pm. There being no further business, on a motion by Commissioner Haines, seconded by Commissioner Quinn, the meeting adjourned at 4:47pm.

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:	October 11, 2023
For Board Meeting of:	October 18, 2023

RECOMMEND ADVERTISEMENT

1. 2024 On-Call Traffic Signal Maintenance Contract, Ocean County
2. Construction of Barnegat Branch Trail Maintenance Contract 2023, Ocean Township

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing the execution of a Cost Reimbursement Agreement between the County of Ocean and the New Jersey Department of Transportation for New Central Avenue (CR 31) and North Hope Chapel Road (CR 639) Roundabout, Jackson Township, Federal Project No. D00S816, Agreement No. 2023-DT-BJA-311.
3. Resolution authorizing the altering of Through Street designations along County Road #54 (Midstreams Road-Coolidge Drive) in the Township of Brick.
4. Resolution amending a Resolution adopted on September 20, 2023 approving Ordinance Number 2023-16, from the Borough of Lakehurst, where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean.
5. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$709,326.62 to Stantec Consulting Services, Inc. for Traffic Engineering Professional Services for Phase 2A and 2B, 5 lane section, Cross Street (CR 526) Reconstruction, Augusta Boulevard to East Veterans Highway (CR 528), Jackson and Lakewood Townships (QP2023-50).
6. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$39,702.43 to Remington & Vernick Engineers, Inc. for additional funds for Construction Project Management and Inspection Services for Reconstruction and Resurfacing of Washington Street (C.R. 4) from Lexington Avenue to Whittier Avenue, Township of Toms River (QP2021-121).

M O T I O N

October 11, 2023

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

Personnel	Leaves of absence, change of position, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	Assistant OC Fire Marshal OC Natural Lands Trust Fund Advisory Committee
Reappointments	Transportation Advisory Committee for Senior Citizens and Persons with Disabilities OC Vocational-Technical School Board
Discussion	Potential Litigation Potential Property Acquisitions

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

MOTION

November 1, 2023

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:

Auditing Services

Bond Counsel

Municipal Advisor Consulting Services



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

MOIRE M. DiMARTINI
Assistant County Comptroller

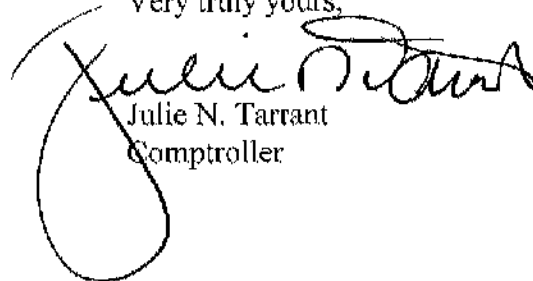
October 20, 2023

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on October 25, 2023, is for the payroll period of September 28, 2023, through October 11, 2023. All Elected Officials are paid year to date. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant
Comptroller

JNT/dmd
Pay 23-22
Pd. 10/25/23

RECEIVED
OCT 23 10 00 AM
2023

2023 OCT 23 A 10:00

02/12/2023

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

10/20/23

AMOUNT \$ 6,255,799.35

PERIOD

FROM: September 28, 2023

TO:

October 11, 2023

Paid:

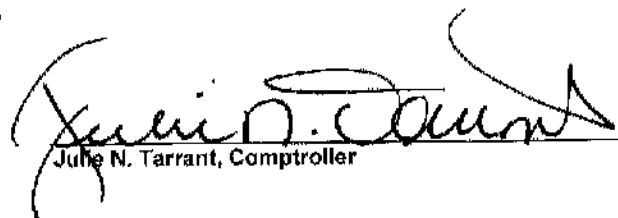
October 25, 2023

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	5,438,086.61
020	07	wire	0.00
022	09	wire	0.00
906	26	wire	2,218.64
209	67	wire	752,535.05
210	68	wire	42,568.97
211	62	wire	14,622.81
225	97	transfer	5,767.37

Julie N. Tarrant being duly sworn according to law, upon her oath, depose and says that

the within County Payroll has been examined by her and has approved the amount of wages for each person as submitted by the various Department Heads.


Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

Clerk of the Board

MOTION

November 1, 2023

On Motion duly made, seconded and carried, the Ocean County Board of Commissioners adopted the 2024 Holiday Schedule. This Schedule, which is attached hereto and made a part thereof, shall apply to all County employees eligible for holiday benefits, with the exception of those covered by collective bargaining agreements containing conflicting holiday provisions.

2024 HOLIDAY SCHEDULE

Monday, January 1	New Year's Day
Monday, January 15	Martin Luther King, Jr. Day
Monday, February 19	Presidents' Day
Friday, March 29	Good Friday
Monday, May 27	Memorial Day
Friday, June 21	Juneteenth (Observed)
Thursday, July 4	Independence Day
Monday, September 2	Labor Day
Monday, October 14	Columbus Day
Tuesday, November 5	Election Day
Monday, November 11	Veteran's Day
Thursday, November 28	Thanksgiving Day
Wednesday, December 25	Christmas Day

MOTION

November 1, 2023

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of Lacey Road (CR 614) from the Garden State Parkway to Route 9, Township of Lacey** were approved and the proper officers of the Board were authorized and directed to advertise.

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

November 1, 2023

A Motion adopted by the Board of Commissioners on March 15, 2023, is hereby amended to add parcel 02, 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 purpose of road widening at both north and south intersections, Route 623, Old Freehold Road, Whitty Road to Whitty Road, Toms River Township.

from:

Parcel 1

St Joseph Roman Catholic Church
Being P/O Lot 24, Block 393.03
Toms River Township

Parcel 2

Congregation B'Nai Israel
Being P/O Lot 25 (and 31), Block 410.02
Toms River Township

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

**No Associated
Documents**

RESOLUTION

November 1, 2023

WHEREAS, a traffic condition exists at the intersection of Route 70 and Shorrock Street/Garden State Parkway Ramps K and L in the Township of Lakewood, in the County of Ocean, which requires the installation and operation of a semi-actuated traffic control signal with pedestrian push buttons and areas of presence in order to minimize the possibility of accidents; and

WHEREAS, it is necessary to expedite the safe movement and conduct of pedestrian and vehicular traffic; and

WHEREAS, the State of New Jersey has indicated a willingness to install a traffic control signal at said intersection; and

WHEREAS, the State of New Jersey has proposed a form of Agreement pertaining to maintenance of said traffic signal;

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement with the State of New Jersey, acting through its Commissioner of Transportation, for the purpose aforesaid, a copy of said Agreement being attached hereto and made a part hereof.

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

RESOLUTION

November 1, 2023

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution dated February 1, 1967 designating Speed Limits along County Road #65 (Herbertsville Road) in the Township of Brick and the Borough of Point Pleasant; and

WHEREAS, subsequent resolutions modifying Speed Limits were adopted on February 7, 1979, September 20, 1995, May 7, 1997, and December 19, 2001 for County Road #65 (Herbertsville Road); and

WHEREAS, as a result of an engineering and traffic reinvestigation, the speed zones should be altered along County Road #65 (Herbertsville Road) due to certain changes.

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

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the Speed Limits for both directions of traffic along County Road #65 (Herbertsville Road) in the Township of Brick and the Borough of Point Pleasant, shall be established as follows:

Zone 1. **35 MPH** between Route 88 and Route 70

Zone 2. **40 MPH** between Route 70 and Lanes Mill Road

Zone 3. **45 MPH** between Lanes Mill Road and the Monmouth County Line.

2. Signs shall be displayed according to the current "Manual on Uniform Traffic Control Devices for Streets and Highways", Bureau of Public Roads.

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Ocean County Engineering Department and to the Clerks of the Township of Brick and the Borough of Point Pleasant.

RESOLUTION

November 1, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute an Agreement between the County of Ocean and the Borough of Point Pleasant Beach for the jurisdiction of maintenance responsibilities for all Bikeway improvements constructed by the Borough of Point Pleasant Beach on Arnold Avenue, Atlantic Avenue, Bay Avenue, Chicago Avenue, Ocean Avenue, Niblick Street, St. Louis Avenue and Washington Avenue in the Borough of Point Pleasant Beach.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Road Department and the Borough of Point Pleasant Beach.

**No Associated
Documents**



RESOLUTION

November 1, 2023

WHEREAS, on September 19, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TIRES for the County of Ocean; and

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

Name and Address of Bidder

Custom Bandag, Inc.
401 East Linden Avenue
Linden, NJ 07036
(908) 862-2400

Service Tire Truck Centers
3 Sutton Place
Edison, NJ 08817
(908) 561-8473

Name and Address of Bidder

Inter City Tire & Auto Center, Inc.
777 Dowd Ave.
Elizabeth, NJ 07201
(908) 354-1200

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, CUSTOM BANDAG, INC; INTER CITY TIRE & AUTO CENTER, INC. and SERVICE TIRE TRUCK CENTERS be accepted. Item Nos. 4, 8, 10, 13, 14, 16, 17, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30 will be rebid to obtain additional vendors.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Tires for the County of Ocean, for the contract period from date of award through October 31, 2024, 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.

A. CUSTOM BANDAG, INC., for fourteen (14) items, to wit:

ITEM NOS. 1, 2, 3, 5, 6, 7, 9, 11, 12, 15, 18, 22, 24 and 25.

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

B. INTER CITY TIRE & AUTO CENTER, INC. for fourteen (14) items, to wit:
ITEM NOS. 1, 2, 3, 5, 6, 7, 9, 11, 12, 14, 15, 16, 18 and 21.
This vendor has extended this contract to County Cooperative Contract System Participants.

C. SERVICE TIRE TRUCK CENTERS for thirty (30) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30.
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 Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-169.

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

CUSTOM BANDAG, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 TIRES

TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
Automotive Tires, Radial, All Season Tread, O.E. Level					
1	Bridgestone	%	39%		
2	Firestone	%	36%		
3	Goodyear	%	48%		
4	Michelin	%	No Bid	X	
Light Truck Tires, Radial, O.E. Level					
5	Bridgestone	%	20%		
6	Firestone	%	20%		
7	Goodyear	%	48%		
8	Michelin	%	No Bid	X	
Truck Tires, Radial, O.E. Level					
9	Bridgestone	%	39%		
10	Couper	%	No Bid	X	
11	Firestone	%	36%		
12	Goodyear	%	60%		

CUSTOM BANDAG, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
13	Michelin	%	No Bid	X	
14	Sumitomo	%	No Bid	X	
Industrial Tires, O.E. Level					
15	Bridgestone	%	31%		
16	Camso	%	No Bid	X	
17	Carlisle	%	No Bid	X	
18	Firestone	%	33%		
19	Solid Boss	%	No Bid	X	
20	Solid Max	%	No Bid	X	
21	Trelleborg	%	No Bid	X	
Farm Tires, O.E. Level					
22	Bridgestone	%	23%		
23	Carlisle	%	No Bid	X	
24	Firestone	%	23%		
25	Goodyear	%	30%		
26	Michelin	%	No Bid	X	

INTER CITY TIRE & AUTO CENTER, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TIRES

PRICE TABLES

TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
Automotive Tires, Radial, All Season Tread, O.E. level					
1	Bridgestone	%	0.05%		Please note discounted listed is off ALREADY DISCOUNTED NJ State Price. Please take this into account when evaluating net cost to the County
2	Firestone	%	0.05%		Please note discounted listed is off ALREADY DISCOUNTED NJ State Price. Please take this into account when evaluating net cost to the County
3	Goodyear	%	48%		Some popular "NET" priced tires have a higher discount. Refer to price list attached.

PROPOSAL DOCUMENT REPORT

Bid - TIRES

Page 6

INTER CITY TIRE & AUTO CENTER, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
4	Michelin	%	49%		Substituting Continental/General (police pursuit tires 53.25% off)
Light Truck tires, Radial, O.E. level					
5	Bridgestone	%	0.05%		Please note discounted listed is off ALREADY DISCOUNTED NJ State Price. Please take this into account when evaluating net cost to the County
6	Firestone	%	0.05%		Please note discounted listed is off ALREADY DISCOUNTED NJ State Price. Please take this into account when evaluating net cost to the County
7	Goodyear	%	48%		Some popular "NET" priced tires have a higher discount. Refer to price list attached.

INTER CITY TIRE & AUTO CENTER, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
8	Michelin	%	49%		Substituting Continental/General
Truck Tires, Radial, O.E. Level					
9	Bridgestone	%	0.05%		Please note discounted listed is off ALREADY DISCOUNTED NJ State Price. Please take this into account when evaluating net cost to the County
10	Cooper	%	No Bid	X	
11	Firestone	%	0.05%		Please note discounted listed is off ALREADY DISCOUNTED NJ State Price. Please take this into account when evaluating net cost to the County
12	Goodyear	%	50%		Some popular "NIE"™ priced tires have a higher discount. Refer to price list attached.

PROPOSAL DOCUMENT REPORT

Bid - TIRES

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INTER CITY TIRE & AUTO CENTER, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
13	Michelin	%	55%		Substituting Continental/General
14	Sumitomo	%	20%		
Industrial Tires, O.E. Level					
15	Bridgestone	%	0.05%		
16	Camso	%	15%		
17	Carlisle	%	52%		Substituting Continental/General
18	Firestone	%	0.05%		
19	Solid Boss	%	No Bid	X	
20	Solid Max	%	No Bid	X	
21	Trellborg	%	15%		
Farm Tires, O.E. Level					
22	Bridgestone	%	No Bid	X	
23	Carlisle	%	No Bid	X	
24	Firestone	%	No Bid	X	
25	Goodyear	%	No Bid	X	

SERVICE TIRE TRUCK CENTERS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TIRES

TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
Automotive Tires, Radial, All Season Tread, O.E. Level					
1	Bridgestone	%	45%		
2	Firestone	%	45%		
3	Goodyear	%	48%		
4	Michelin	%	50%		
Light Truck Tires, Radial, O.E. Level					
5	Bridgestone	%	45%		
6	Firestone	%	45%		
7	Goodyear	%	48%		
8	Michelin	%	50%		
Truck Tires, Radial, O.E. Level					
9	Bridgestone	%	50%		
10	Cooper	%	60%		
11	Firestone	%	50%		
12	Goodyear	%	60%		

PROPOSAL DOCUMENT REPORT

Sid - TIRES

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SERVICE TIRE TRUCK CENTERS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
13	Michelin	%	40%		
14	Sumitomo	%	50%		
Industrial Tires, O.E. Level					
15	Bridgestone	%	40%		
16	Camso	%	60%		
17	Carlisle	%	50%		
18	Firestone	%	40%		
19	Solid Boss	%	60%		
20	Solid Max	%	60%		
21	Trelleborg	%	60%		
Farm Tires, O.E. Level					
22	Bridgestone	%	30%		
23	Carlisle	%	60%		
24	Firestone	%	30%		
25	Goodyear	%	35%		
26	Michelin	%	50%		

PROPOSAL DOCUMENT REPORT

Bid - TIRES

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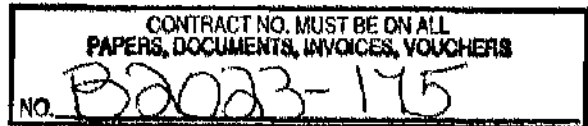
SERVICE TIRE TRUCK CENTERS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
Military Tires, O.E. Level (with Auto Inflate System)					
27	Goodyear	%	30%		
28	Michelin	%	50%		
Military Tires, O.E. Level (without Auto Inflate System)					
29	Goodyear	%	30%		
30	Michelin	%	50%		



RESOLUTION

November 1, 2023

WHEREAS, on September 26, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of UNIFORMS FOR LAW ENFORCEMENT OFFICERS for the County of Ocean; and

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

Name and Address of Bidder

Action Uniform Co., LLC
1500 S. New Road
Pleasantville, NJ 08232
(609) 573-5462

Name and Address of Bidder

Keyport Army Navy
PO Box 985
Brick, NJ 08723
(732) 673-5356

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Uniforms for Law Enforcement Officers for the County of Ocean, the contract shall be for one (1) year from date of award through October 31, 2024, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

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

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363 and 364.

For a Total Lump Sum Award Section I (Item #'s 1 - 40) of \$111,650.00.

For a Total Lump Sum Award Section II (Item #'s 41 - 64) of \$93,584.00.

For a Total Lump Sum Award Section III (Item #'s 65 - 79) of \$89,061.00.

For a Total Lump Sum Award Section IV (Item #'s 80 - 117) of \$178,167.00.

For a Total Lump Sum Award Section VIII (Item #'s 215 - 232) of \$17,725.00.

For a Total Lump Sum Award Section IX (Item #'s 233 - 325) of \$644,135.00.

For a Total Lump Sum Award Section X (Item #'s 326 - 352) of \$42,300.00.

For a Total Lump Sum Award Section XI (Item #'s 353 - 363) of \$15,200.00.

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

B. KEYPORT ARMY NAVY for one hundred fifteen (115) items, to wit:

ITEM NOS. 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131A, 131B, 131C, 131D, 131E, 131F, 131G, 131H, 132A, 132B, 132C, 133, 134, 135, 136, 137, 138, 139, 140, 141A, 141B, 142, 143A, 143B, 143C, 144A, 144B, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179A, 179B, 180, 181, 182, 183, 184A, 184B, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196A, 196B, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215 and 364.

For a Total Lump Sum Award Section V (Item #'s 118 - 175) of \$121,595.35.

For a Total Lump Sum Award Section VI (Item #'s 176 - 196B) of \$14,920.30.

For a Total Lump Sum Award Section VII (Item #'s 197 - 215) of \$57,826.20.

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 Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for the materials shall be available within the following funding Sources: County Corrections Department; Fire Marshal (Lakewood), Prosecutors Office and Sheriff's Office O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-175.

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

ACTION UNIFORM CO. LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

8. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

9. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

SECTION 1 - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
1	Trousers, Class A, Featherweight 48/28 1/2, As Specified, or Equal	28	PR	\$135.00	\$3,780.00					
2	Long Sleeve Shirt, Class A, Elbeco #319N, As Specified, or Equal	28	EA	\$82.00	\$2,296.00					
3	Collar Insignia As Specified, or Equal	28	EA	\$35.00	\$980.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

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PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Ru Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
4	3-Season Jacket, Blauer #6120, As Specified, or Equal	28	EA	\$193.03	\$5,577.00					
5	Field Jacket with Liner, M-03 BDU Style, As Specified, or Equal	28	EA	\$89.00	\$2,492.00					
6	Softshell Heavy Jacket, Blauer #4660, As Specified, or Equal	28	EA	\$169.03	\$4,732.00					
7	Jerka, S-11 3-in-1 Pants #4880T, As Specified, or Equal	28	EA	\$325.03	\$9,100.00					
8	BDU Trousers, Class C, Fechtelner 49300R/B, As Specified, or Equal	56	PR	\$88.00	\$4,928.00					
9	Short Sleeve BDU Shirt, Class C, Fechtelner 83R5826 SS, As Specified, or Equal	54	EA	\$87.00	\$4,698.00					
10	Long Sleeve Polo Shirt, Class D, Ebeco K51 3X, As Specified, or Equal	48	EA	\$82.00	\$3,936.00					
11	BDU Pants, MIP-Stop, Proper #H5252, As Specified, or Equal	50	PR	\$72.00	\$3,600.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT
 Bid No. 18D
 UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
12	Tactical Pants, E-Becco ADV Ripstop #E5702N/E5712LC, As Specified, or Equal	50	PR	\$85.00	\$4,250.00					
13	Tactical Pants, 5.11 Style #74273, As Specified, or Equal	50	PR	\$75.00	\$3,750.00					
14	Tactical Polo, Short Sleeve, Flareco UFX #K5134 and K5135, As Specified, or Equal	75	EA	\$80.00	\$6,000.00					
15	Tactical Polo, Long Sleeve, E-Becco UFX #K5144 and K5145, As Specified, or Equal	75	EA	\$82.00	\$6,150.00					
16	Tactical Boots, 5.11 #12110-120- 14R, As Specified, or Equal	28	PR	\$199.00	\$5,572.00					
17	Raincoat, Newport Harbor #02210, As Specified, or Equal	28	EA	\$125.00	\$3,500.00					
18	Rain Pants, Unisex, Blauer #9134, As Specified, or Equal	48	PR	\$74.00	\$3,552.00					

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
19	Sentry R-801 Pershing Uniform Cap, MAJ. Calm #1933-0376, As Specified, or Equal	48	EA	\$78.00	\$3,744.00					
20	Uniform Cap, Galls #HW729, As Specified, or Equal	28	EA	\$25.00	\$700.00					
21	Uniform Cap, Tactite #89381, As Specified, or Equal	28	EA	\$35.00	\$980.00					
22	Plastic Hat Cover for Sentry R-801 Pershing Uniform Cap, Clear, As Specified, or Equal	48	EA	\$17.00	\$816.00					
23	Long Sleeve Kt-aki Twill Shirt, VF-ST5CK, As Specified, or Equal	48	EA	\$40.00	\$1,920.00					
24	Kicki Twill Trousers, VF-PT62Kt, As Specified, or Equal	48	PR	\$40.00	\$1,920.00					
25	Watch Cap, Alben Sloan #6670, As Specified, or Equal	48	EA	\$15.00	\$720.00					
26	Clip-On Neck Tie, Samuel Broome, Navy Blue (Post Graduation), Black (Academy), As Specified, or Equal	40	EA	\$16.00	\$640.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO. LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
27	Name Tag, Silver, with Black Lettering, As Specified, or Equal	40	EA	\$13.00	\$520.00					
28	Tie Belt, Silver, with Black Lettering "Ocean (NJ STATE SEAL) County", As Specified, or Equal	40	EA	\$38.00	\$1,520.00					
29	Training Belt, Rothco Reflective Physical Training Belt #60390, As Specified, or Equal	24	EA	\$26.00	\$624.00					
30	Leather Belt, Garrison #B04, As Specified, or Equal	76	EA	\$25.00	\$1,900.00					
31	Tactical Belt, S.I.I. Tactical Operator, As Specified or Equal	50	EA	\$45.00	\$2,250.00					
32	Electronic Hearing Protector, 3M, Peltor Sport Tactical 500, TAC500-OTH, As Specified, or Equal	24	EA	\$225.00	\$5,400.00					
33	Alta Bar Buckle, Style 29538, As Specified, or Equal	24	EA	\$75.00	\$1,800.00					

PROPOSAL DOCUMENT REPORT

BID - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Fst Qty	Unit of Meas	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
34	Crew Neck T-Shirt Jerzees #5180, As Specified, or Equal	36	EA	\$24.00	\$864.00					
35	Gym Shorts, Augusta #990, As Specified, or Equal	36	PR	\$22.00	\$792.00					
36	Baseball Cap, Flexfit Pro Style Wood #5577, As Specified, or Equal	36	EA	\$18.00	\$648.00					
37	Long Sleeve Crew Neck Sweat Shirt, Jerzees #5576, As Specified, or Equal	36	EA	\$30.00	\$1,080.00					
38	Pul-Over Sweat Shirt, Hovind Jerzees #3926MR, As Specified, or Equal	36	EA	\$34.00	\$1,224.00					
39	Sweat Pants, Jerzees #973X, As Specified, or Equal	36	PR	\$26.00	\$936.00					
40	Cargo Bag, Rothco Canvas Parachute Bag #BG687, As Specified, or Equal	36	EA	\$49.00	\$1,764.00					
TOTAL					\$11,650.00					

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

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

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ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Qty Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
41	Field Jacket with Liner, Tn-Spec Style #2440M-bb Field Jacket with Liner, As Specified, or Equal	24	EA	\$68.00	\$2,136.00					
42	Stretch Fit Cap, Under Armour, Friend or Foo Stretch Fit Cap, As Specified or Equal	50	EA	\$28.00	\$1,400.00					
43	Tactical Polo, Long Sleeve, Elbeco #KS148, UFX Tactical Long Sleeve Polo, As Specified, or Equal	24	EA	\$62.00	\$1,968.00					
44	Tactical Polo, Short Sleeve, Elbeco #KS138, UFX Tactical Short Sleeve Polo, As Specified, or Equal	24	EA	\$80.00	\$1,920.00					
45	Tactical Long Sleeve, 5.11 Rapid Assault Shirt, As Specified, or Equal	24	EA	\$62.00	\$1,968.00					
46	Tactical Outer Carrier, 6H Armor #0Y559, As Specified, or Equal	24	EA	\$220.00	\$5,406.00					
47	Tactical Pants, Tn-Spec 24-7 Ripstop Pants, As Specified, or Equal	24	PR	\$71.00	\$1,776.00					
48	Tactical Boots, Rocky Alpha Force Side Zipper, Waterproof Duty Boot, As Specified, or Equal	48	PR	\$204.00	\$9,792.00					
49	Tactical Veli, 6H Armour ProX Series, As Specified, or Equal	24	EA	\$999.00	\$23,976.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT
Bid No. TBD
UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
50	Raincoat, LawPro 48" Deluxe Reversible Raincoat with Hood, #5 M703/M7030/M703/M7, As Specified, or Equal	24	EA	\$125.00	\$3,000.00					
51	Watch Cap, 5, 11 #89250, As Specified, or Equal	24	EA	\$38.00	\$912.00					
52	Gloves, 5.11 Tactical Hard Knuckle Gloves, As Specified, or Equal	24	PR	\$59.50	\$1,416.00					
53	Balaclava, Blackhawk Heavyweight Dalaclava, #333002BK, As Specified, or Equal	24	EA	\$45.00	\$1,080.00					
54	Flight Suit, 770-Spec 47/P Flight Suit, As Specified, or Equal	24	EA	\$219.00	\$5,256.00					
55	Knee Pads, Blackhawk #808300, As Specified, or Equal	24	PR	\$74.00	\$1,776.00					
56	Forearm Pads, Damascus FP10 Imperial Eva Foam Forearm, As Specified, or Equal	24	PR	\$74.00	\$1,776.00					
57	Elbow Pads, Blackhawk Advanced Tactical Elbow Pads V.2, #802800BK, As Specified, or Equal	24	PR	\$74.00	\$1,776.00					
58	Skin Guards, Galls #FE22, As Specified, or Equal	24	PR	\$74.00	\$1,776.00					

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
59	Ballistic Helmet, PASGT Ballistic helmet, NIJ 0106.01 type IIA Protection, As Specified, or Equal	24	EA	\$299.00	\$7,176.00					
60	Tactical Holster, Safariland #6004 S15, Glock 21, As Specified, or Equal	48	EA	\$259.00	\$12,432.00					
61	Aerosol Holder, Tru-Spec #9030, MK III Mace Holder, As Specified, or Equal	24	EA	\$35.00	\$840.00					
62	Handcuff Case, Tru-Spec #9035, As Specified, or Equal	24	EA	\$35.00	\$840.00					
63	Duty Belt, Sierra Bravo Duty Belt Kit, As Specified, or Equal	24	EA	\$79.00	\$1,896.00					
64	Belt Keepers, Sierra Bravo Keepers 2.25", As Specified, or Equal	60	EA	\$20.00	\$1,200.00					
TOTAL					\$93,584.00					

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

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
65	Fleece Jacket, Blauvelt #4560, As Specified, or Equal	24	EA	\$189.00	\$4,056.00					

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT
Bid No. TBD
UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
✓ 56	Parka, 5.11, 3-in-1 Parka, #48001, As Specified, or Equal	74	EA	\$925.00	\$7,800.00					
✓ 57	Tactical Boots, Men and Women, 5.11 AT&C 6" Side Zip Boot, As Specified, or Equal	48	PR	\$198.00	\$9,552.00					
✓ 58	Tactical Boots, Rockey ID® Paratrooper Side Zipper Boot, YKK As Specified, or Equal	48	PR	\$225.00	\$10,800.00					
✓ 59	Badge Case, Strong #71300, As Specified, or Equal	21	EA	\$22.00	\$528.00					
✓ 70	Holder, Safari and #7367 TIS ALS/SL, As Specified, or Equal	50	EA	\$229.00	\$11,450.00					
✓ 71	Double Stack Magazine Holder, 5.11 Glock Double Stack Magazine Holder 45 ACP Wydex, As Specified, or Equal	50	EA	\$55.00	\$2,750.00					
✓ 72	Magazine/Holster Combo Pouch, Fobus, CUG1045RB, As Specified, or Equal	50	EA	\$73.00	\$3,650.00					

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
73	Magazine/Cuff Combo Pouch, After Model S19, As Specified, or Equal	50	EA	\$79.00	\$3,950.00					
74	Duty Belt, Law Pro Sam Browne III Gloss Leather Duty Belt, #12677, As Specified, or Equal	75	EA	\$89.00	\$6,675.00					
75	Holster, Safariland ALS Level 3 Duty Holster, for Glock 20/21 Pistol, As Specified, or Equal	50	EA	\$299.00	\$14,950.00					
76	Magazine Pouch, Safariland Double Magazine Pouch with Hidden Straps, As Specified, or Equal	50	EA	\$68.00	\$3,400.00					
77	Handcuff Case, Safariland, As Specified, or Equal	50	EA	\$65.00	\$3,250.00					
78	Aerosol Agent Case, Safariland OC/Mace Holder, As Specified, or Equal	50	EA	\$59.00	\$2,950.00					
79	Belt Keeper, Safariland Belt Keeper, Pack of Four, Hidden Snap, As Specified, or Equal	50	EA	\$60.00	\$3,000.00					

PROPOSAL DOCUMENT REPORT

BID - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

Bid No. 18D

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
TOTAL					\$89,068.00					

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

80	Uniform Trousers, Fechheimer #47780-10, As Specified, or Equal	16	PR	\$125.00	\$2,000.00					
81	Uniform Suit, Class A, Coat and Pants: Hamburger, Woolen #65L, As Specified, or Equal	14	EA	\$979.00	\$13,706.00					
82	Uniform Long Sleeve Shirt, Fechheimer 35WS400, Mens/12SPS/00 Ladies, As Specified, or Equal	12	EA	\$89.00	\$1,068.00					
83	Uniform Short Sleeve Shirt, Fechheimer 85RS400, Mens/17SPS/400 Ladies, As Specified, or Equal	12	EA	\$89.00	\$1,068.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO. LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
84	Dress Hat, Keystone Belt Cap, As Specified, or Equal	35	PK	\$123.00	\$4,305.00					
85	Uniform Black Tie, Samuel Broome, Style #90072, As Specified, or Equal	35	PK	\$12.00	\$420.00					
86	Tie, Clip On, Samuel Broome, Style #90001, As Specified, or Equal	35	EA	\$10.00	\$350.00					
87	Uniform Men's Boots, Bates, Style #ED0006, As Specified, or Equal	35	EA	\$170.00	\$6,265.00					
88	Tactical Side Zip Boots, Men's, Bates, Style #ED0184, As Specified, or Equal	35	PR	\$159.00	\$5,565.00					
89	Uniform Shirt, Class B, Long Sleeve, S, L, Tactical, Style PDU #77344, As Specified, or Equal	35	EA	\$98.00	\$3,465.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

Bid No. T8D

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
90	Uniform Shirt, Class B, Short Sleeve, S, L, Tactical, Style PDU #71183, As Specified or Equal	35	EA	\$99.00	\$3,465.00					
91	Uniform Pants, Class B, S, L, Tactical, Style PDU #71338, As Specified, or Equal	35	PR	\$95.00	\$3,325.00					
92	Uniform Shirt, Fire Training, Long Sleeve, S, L, Tactical, Style #72515, AFPA 1975 (2019), As Specified, or Equal	35	EA	\$99.00	\$3,465.00					
93	Uniform Shirt, Fire Training, Short Sleeve, S, L, Tactical, Style #71381, AFPA 1975 (2019), As Specified, or Equal	35	EA	\$99.00	\$3,465.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

Bid No. TBD
UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
94	Uniform Pants, Fire Training, S-11, Tactical, Style #74509, NFPA 1975 (2013), As Specified, or Equal	35	PR	\$99.00	\$3,465.00					
95	Belt, Tactical, Desantis, Style # M-17, Entry/Extraction Belt, As Specified, or Equal	35	EA	\$37.00	\$1,295.00					
96	Belt, Leather, Harrison, Desantis, As Specified, or Equal	35	EA	\$26.00	\$910.00					
97	Polo Shirt, Short Sleeve, TRU SPEC #M15, As Specified, or Equal	35	EA	\$82.00	\$2,870.00					
98	Polo Shirt, Long Sleeve, S-11, Tactical, Performance Polo, Style #77029 or #77029T, As Specified, or Equal	35	EA	\$82.00	\$2,870.00					

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A/R/O.	Comments
99	Field Jacket, As Specified, M-65, Worktop #8238, or Equal	35	EA	\$89.00	\$3,115.00					
100	Job Shirt, 5.11 Tactical, Style # 72314, As Specified, or Equal	35	EA	\$108.00	\$3,815.00					
101	Heavy Weight "T" Shirt, Short Sleeve, Gildan #G8000, As Specified, or Equal	35	EA	\$26.00	\$910.00					
102	Heavy Weight "T" Shirt, Long Sleeve, Gildan #G2400, As Specified, or Equal	35	EA	\$29.00	\$1,015.00					
103	Mock Turtleneck, Bauer Model #8110X, As Specified, or Equal	35	EA	\$42.00	\$1,470.00					
104	Uniform Parka, 5.11 Tactical, Style # 48152, As Specified, or Equal	35	EA	\$359.00	\$13,965.00					

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Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
105	Uniform Parka, Tall, 5.11 Tactical, Style # 481521, As Specified, or Equal	35	EA	\$309.00	\$13,965.00					
106	High Visibility Parka, 5.11 Tactical, Style # 48073, As Specified, or Equal	35	EA	\$399.00	\$13,965.00					
107	Response Jacket, 5.11 Tactical, Style # 48016, As Specified, or Equal	35	EA	\$225.00	\$7,875.00					
108	Ball Cap, Under Armor #1330607, G19 Black, As Specified, or Equal	35	EA	\$39.00	\$1,365.00					
109	Gear Bag, AMP 24, 5.11 Tactical Style # 56393, AMP 24, As Specified, or Equal	35	EA	\$199.00	\$6,965.00					
110	Gear Bag, Style #7, 5.11 Tactical Style # 56176, As Specified, or Equal	35	EA	\$199.00	\$6,965.00					

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Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO., LLC

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Line Item	Description	Est Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
111	Gear/Equipment Bag, 5.11 Tactical Style # 56955, As Specified, or Equal	35	EA	\$199.00	\$6,965.00					
112	Clothing Duffie, Rush LBD Jima55L, As Specified, or Equal	35	EA	\$179.00	\$6,265.00					
113	Turnout Gear Bag, Rush LBD X-ray 105L, As Specified, or Equal	35	EA	\$199.00	\$6,965.00					
114	Long Gear Bag, 5.11 Tactical Style # 56177, As Specified, or Equal	35	EA	\$199.00	\$6,965.00					
115	Open Gear Bag, 5.11 Tactical Style # 56691, Load Ready Utility Mike, As Specified, or Equal	35	EA	\$109.00	\$3,815.00					
116	Turnout Gear Duffie, Camis 3,0186L, As Specified, or Equal	35	EA	\$210.00	\$7,350.00					

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Line Item	Description	Est Qty	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
117	Fire Marshall Patch, Thread Count 15159, 1881 RUST, 1971 DYEL, 1800 3/4"X4", AS Specified	150	EA	\$6.00	\$900.00					
TOTAL					\$178,167.00					

SECTION V - PROSECUTOR'S OFFICE AND POLICE ACADEMY

Line Item	Description	Est Qty	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
118	Pants, Red Kap #PT62K1, NO EXCEPTIONS	24	PR	\$40.00	\$960.00					
119	Pants, BOJ, Rip-Stop, Tri-Spec #1324, NO EXCEPTIONS	24	PR	\$74.00	\$1,776.00					
120	Pants, BOJ, 5.11 Tactical #7A251, NO EXCEPTIONS	57	PR	\$69.00	\$3,933.00					
121	Pants, PDU Duty Men, Under Armour Storm Covert Tactical #1262480, or Equal	40	PR	\$89.00	\$3,560.00					

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ACTION UNIFORM CO., LLC

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A/R/O	Comments
225	1DU Belt, 5.11 #59557 TDU Belt with 1 3/4" Plastic Buckle, NO EXCPTIONS	28	EA	\$24.00	\$632.00					
TOTAL					\$109,545.00					

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

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A/R/O	Comments
216	Black Leather Oxford Shoes, Ruchco #5085, As Specified, or Equal	25	PR	\$83.00	\$2,225.00					
217	Clip-On Neck Tie, Samuel Broome Style #94010, As Specified, or Equal	25	EA	\$10.00	\$250.00					
218	Leather Belt, Desantis #322, NO EXCPTIONS	25	EA	\$25.00	\$625.00					
219	Name Plate, Nickel or Brass Metal with Black Lettering, As Specified or Equal	25	EA	\$13.00	\$325.00					

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ACTION UNIFORM CO., LLC

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
220	Watch Corp. Pacific Headwear #62JK, As Specified, or Equal	25	EA	\$8.00	\$200.00					
221	Baseball Cap, Flexfit #5277, As Specified, or Equal	25	EA	\$18.00	\$450.00					
222	Long Sleeve Khaki Twill Shirt, VF-573C, As Specified, or Equal	25	EA	\$40.00	\$1,000.00					
223	Khaki Twill Trousers, VF- PT52KH, As Specified, or Equal	25	PR	\$40.00	\$1,000.00					
224	Gym Shorts, Augusta #950, As Specified, or Equal	25	PR	\$22.00	\$550.00					
225	Crew Neck T- Shirt, Hanes #5183W, As Specified, or Equal	25	PA	\$24.00	\$600.00					
226	Sweat Pants, Jerzees #562M, As Specified, or Equal	25	PR	\$26.00	\$650.00					

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ACTION UNIFORM CO LLC

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A/R/O.	Comments
227	Long Sleeve Crew Neck Sweat Shirt, Jersey #973M, As Specified, or Equal	25	EA	\$30.00	\$750.00					
228	Tactical Pants, Proper # FS2525, As Specified, or Equal	25	PR	\$49.00	\$1,225.00					
229	Waterproof ECWCS Parka, Tru-Spec H2O Proof Gen 2 Parka #2027, As Specified, NO EXCEPTIONS	25	EA	\$129.00	\$3,225.00					
230	Waterproof ECWCS Trousers, Tru-Spec H2O Proof Trousers #2046, As Specified, NO EXCEPTIONS	25	PR	\$85.00	\$2,125.00					
231	Microfleece Jacket Liner, Tru-Spec Polar Fleece Jacket Liner #2437, As Specified, NO EXCEPTIONS	25	EA	\$58.00	\$1,475.00					

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Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

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ACTION UNIFORM CO., LLC

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
232	Tactical Gloves, Mollev #3450, As Specified, or Equal	25	PR	\$42.00	\$1,050.00					
TOTAL					\$1,725.00					

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

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
233	Leather Belt, Done Hume, Platn, As Specified, NO EXCEPTIONS	50	EA	\$69.00	\$3,450.00					
234	Leather Duty Belt, Done Hume, Basket Weave, As Specified, NO EXCEPTIONS	50	EA	\$145.00	\$7,250.00					
235	Shoulder Strap, Don Hume, As Specified, NO EXCEPTIONS	50	EA	\$92.00	\$4,600.00					
236	Sliding "D" Rings, Don Hume, As Specified, NO EXCEPTIONS	50	PAIR	\$35.00	\$1,750.00					
237	Belt Keepers, Don Hume, As Specified, NO EXCEPTIONS	50	PKG	\$68.00	\$3,400.00					

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3rd - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTON UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A/R.O.	Comments
238	Clip-On Neck Tie, Sorbus 3-00111, Style #45015, As Specified, or Equal	50	PAIR	\$30.00	\$1,500.00					
239	Tie Bar, Nickel or gold with black lettering "Ocean (NJ STATE SEAL) County", As Specified, or Equal	50	EA	\$38.00	\$1,900.00					
240	Blackinton Tie Tag, Smith, Weyren, As Specified or Equal	200	EA	\$38.00	\$7,600.00					
241	Name Plate, Smith & Wesson, As Specified, or Equal	100	EA	\$22.00	\$2,200.00					
242	Uniform Trousers, Class A, Pechinier/ Flying Cross, As Specified, NO EXCEPTIONS	250	PR	\$138.00	\$34,500.00					
243	Uniform Shirt, Long Sleeve, Class A, Fecchieme/ Flying Cross, As Specified, NO EXCEPTIONS	250	EA	\$124.00	\$31,000.00					

PROPOSAL DOCUMENT REPORT

3rd - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
244	Uniform Shirt, Short Sleeve, Class A, Fechtelner/ Flying Cross, As Specified, NO EXCEPTIONS	250	EA	\$124.00	\$31,000.00					
245	BDU Trousers, Class B, Elbeco Reltex, As Specified, NO EXCEPTIONS	75	PR	\$120.00	\$9,000.00					
246	BDU Long Sleeve Shirt, Class B, Blauer 86/0, As Specified, NO EXCEPTIONS	75	EA	\$97.00	\$7,275.00					
247	BDU Short Sleeve Shirt, Class B, Blauer 86/75, As Specified, NO EXCEPTIONS	75	EA	\$97.00	\$7,275.00					
248	Turtleneck Shirt/ Mock, Fechtelner, Style #52610, As Specified, or Equal	75	EA	\$45.00	\$3,375.00					

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Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO., LLC

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
249	Long Sleeve Sport T-Shirt, Sport Tek, Long Sleeve T-shirt, #ST35015/ ST34015, As Specified, or Equal	100	EA	\$49.00	\$4,900.00					
250	Short Sleeve Sport T-Shirt, Sport Tek, Short Sleeve T-shirt, #ST350/ ST340, As Specified, or Equal	100	EA	\$45.00	\$4,500.00					
251	Hooded Sweatshirt, Sport Tek, Repel Fleece Hooded Pullover, #ST290, As Specified, or Equal	75	EA	\$65.00	\$4,875.00					
252	Fleece Pants, Sport Tek, Sport Wick Fleece Pants, #ST237, As Specified, or Equal	75	PR	\$54.00	\$4,050.00					

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A/R.O.	Comments
253	Pocketed Shorts, Sport Tek PostCharge Competition Pocketed Shirt, #1355P, As Specified, or Equal	75	PR	\$40.00	\$3,000.00					
254	Honor Guard Long Sleeve Dress Blouse, Custom Style 400 Single Breasted Jacket, As Specified, NO EXCEPTIONS	20	EA	\$699.00	\$13,980.00					
255	Honor Guard Dress Pants, Custom Style 450 Trousers, As Specified, NO EXCEPTIONS	20	PR	\$235.00	\$4,700.00					
256	Honor Guard Dress Shoes, Bates High Gloss Dresssocks Oxford, As Specified, NO EXCEPTIONS	20	PR	\$155.00	\$3,300.00					
257	Honor Guard Dress Gloves, Vanguard Gloves, As Specified, NO EXCEPTIONS	20	PR	\$20.00	\$400.00					

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
258	Felt Campaign Hat, Stratton Hat Brim w/ One Badge byole, As Specified, NO EXCEPTIONS	20	EA	\$299.00	\$5,980.00					
259	Head Strap, 1-Piece, for Stratton Hats, Black, Leather with either Gold or Nickel Buckle, As Specified, NO EXCEPTIONS	20	EA	\$28.00	\$560.00					
260	Head Strap, 3-Piece, for Stratton Hats, Black, Leather with either Gold or Nickel Buckle, As Specified, NO EXCEPTIONS	20	EA	\$48.00	\$960.00					
261	Stratton Hat Brim Press, Stratton Hat Strap, As Specified, NO EXCEPTIONS	20	EA	\$159.00	\$3,180.00					
262	Shoulder Cord Brass/Nickle Tip, Plurita, As Specified	20	EA	\$25.00	\$500.00					

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BID - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO., LLC

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
263	Bike Patrol/Marine Unit, Short Sleeve Polo, Men's, Blauer, #8133, As Specified, NO EXCEPTIONS	25	EA	\$98.00	\$2,450.00					
264	Bike Patrol/Marine Unit, Long Sleeve Polo, Men's, Blauer, #8143, As Specified, NO EXCEPTIONS	25	EA	\$98.00	\$2,450.00					
265	Bike Patrol/Marine Unit Pants, Men's/Women's, Blauer, #88227, As Specified, NO EXCEPTIONS	25	PR	\$135.00	\$3,375.00					
266	Bike Patrol/Marine Unit Jacket, Men's, Blauer, #360, As Specified, NO EXCEPTIONS	25	EA	\$199.00	\$4,975.00					

ACTON UNIFORM CO., LLC

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Item Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
267	Bike Patrol Tactical Shoes, HAIX Black Eagle Tactical 7.0 Low #300101, As Specified, NO EXCEPTIONS	25	PR	\$239.00	\$5,975.00					
768	Marine Unit Tactical Shoes, Columbia Unalutka IV Water Shoe, As Specified, NO EXCEPTIONS	25	PR	\$179.00	\$4,475.00					
269	Uniform Hat, Class A, Officers/Cpl., Hamburget Woolen #420, As Specified, or Equal	50	EA	\$89.00	\$4,450.00					
270	Uniform Hat, Class A, Sgt., Lt., Capt., US Sheriff, Hamburget Woolen #420, As Specified, or Equal	50	EA	\$135.00	\$6,750.00					
271	Hat Cover, Reversible, Unisex, Blauer #107, As Specified, or Equal	200	EA	\$16.00	\$1,500.00					

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Line Item	Description	Est Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A/R	Comments
272	Cap Style #1, 5-11 Tac-Tac #88098-01, As Specified, or Equal	100	EA	\$33.00	\$3,300.00					
273	Cap Style #2, Corridor Tactical Ivory Mush Cap #TCTM-002, As Specified, or Equal	100	EA	\$36.00	\$3,600.00					
274	Winter Hat, Condor Fleece #WFC, As Specified, NO EXCEPTIONS	100	EA	\$35.00	\$3,500.00					
275	Short Sleeve Polo Shirt, Class C, #YING CROSS #H13200, As Specified, NO EXCEPTIONS	150	EA	\$76.00	\$11,400.00					
276	Long Sleeve Polo Shirt, Class C, Flying Cross #1 3240, As Specified, NO EXCEPTIONS	150	EA	\$76.00	\$11,400.00					

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
277	Short Sleeve Performance Polo Shirt, Proper ICE Performance Polo #P-5341, As Specified, or Equal	150	EA	\$72.00	\$10,800.00					
278	Long Sleeve Performance Polo Shirt, Proper ICE Performance Polo #P-5315, As Specified, or Equal	150	EA	\$72.00	\$10,800.00					
279	Tactical Polo, Harrington M211, As Specified, or Equal	150	EA	\$58.00	\$8,700.00					
280	Combat Shirt, Style #1, Vertex, Recon combat shirt #VX8525, As Specified, or Equal	50	EA	\$119.00	\$5,950.00					

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A/R/O.	Comments
✓ 281	Combat Shirt, Style #2, First Tactical Defender's Shirt Long Sleeve #111004 & First Tactical Defender's Shirt Short Sleeve #112017, As Specified, or Equal/82	50	EA	\$135.00	\$6,750.00					
✓ 282	Combat Shirt, Style #3, TDU Rapid Assault Shirt 5.11- #72185, As Specified, or Equal/82	50	EA	\$135.00	\$6,750.00					
✓ 283	Men's/Women's Jus Shirt, Long Sleeve, Edwards, As Specified, or Equal/83	50	EA	\$55.00	\$2,750.00					
✓ 284	Tactical Pants, Style #1, Propper # FS2525, As Specified, or Equal/84	100	PR	\$59.00	\$5,900.00					
✓ 285	Tactical Pants, Style #2, Propper Kinetic Pants, As Specified, or Equal/85	100	PR	\$74.00	\$7,400.00					

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.P.O.	Comments
286	Tactical Pants, Style #3, First Tactical V2 Tactical Pant, As Specified, or equal/86	100	PR	\$78.00	\$7,800.00					
287	Tactical Pants, Style #4, First Tactical Defender Pants #114002, As Specified, or equal/87	100	PR	\$199.00	\$19,900.00					
288	Tactical Pants, Style #5, "DU rant 5.11- #74350, As Specified, or equal/88	100	PR	\$115.00	\$11,500.00					
289	Tactical Pants, Style #6, 5.11 STRYKE Pants, Mens #54369 & Womens #64386, As Specified, or equal/89	100	PR	\$89.00	\$8,900.00					
290	Belt, Proper Tactical Duty Belt w/ Metal Buckle 1.50", As Specified, or equal/90	150	EA	\$22.00	\$3,300.00					

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
291	Tactical Boots, Style #1, Salomon, As Specified, NO EXCEPTIONS	50	PR	\$325.00	\$16,250.00					
292	Upper Ankle Boots, Under Armour UA, Micro G Velaz, 219, As Specified, NO EXCEPTIONS	50	PR	\$150.00	\$7,500.00					
293	Bates Boots, Bates B* Waterproof Tan Sport 2 #F03182 also available in 57, As Specified, NO EXCEPTIONS	50	PR	\$150.00	\$7,500.00					
294	Bates Sentinel Buckle Chukka Dress Boot, Bates Model #E01832, NO EXCEPTIONS	50	PR	\$155.00	\$7,750.00					
295	Danner Boots, Danner 8* Stretch Waterproof, As Specified, NO EXCEPTIONS	50	PR	\$189.00	\$9,450.00					

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
296	Multi-Season Parka, 5.11 3-in-1 Parka, Style #48358, As Specified, or Equal	50	EA	\$325.00	\$16,250.00					
297	Winter Coat, Unisex, Ilseco Shield Duty Jacket #SH3200, As Specified, NO EXCEPTIONS	50	EA	\$269.00	\$13,450.00					
298	Multi-Season Jacket, Ilseco Shield Performance Soft Shell Jacket #SH-3500, As Specified, or Equal	50	EA	\$165.00	\$8,250.00					
299	Response Jacket, 5.11 Tactical, Style # 48016, As Specified, or Equal	50	EA	\$122.00	\$6,100.00					
300	Waterproof ECWCS Parka, TIV Spec H-20 Proof Gen 2 Parka #2027, As Specified, NO EXCEPTIONS	75	EA	\$129.00	\$9,675.00					

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ACTION UNIFORM CO., LLC

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 UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
301	Waterproof ECWCS Trousers, Tru-Spec H2O Proof Trousers #2045, As Specified, NO EXCEPTIONS	75	PR	\$85.00	\$6,375.00					
302	Microfleece Jacket Liner, Tru- Spec Polar Fleece Jacket Liner #2137, As Specified, NO EXCEPTIONS	75	EA	\$59.00	\$4,425.00					
303	Jacket, Pullover, Vertex Dutyguard HT Pullover #57103, NO EXCEPTIONS	75	EA	\$164.00	\$12,300.00					
304	Rain Coat, Reversible, Unisex, Blazer #26990, As Specified, or Equal	50	EA	\$155.00	\$7,750.00					
305	Rain Jacket Full Zip, Vertex Integrity 3/3 waterproof shell #VTX8800, As Specified, NO EXCEPTIONS	50	EA	\$229.00	\$11,450.00					

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Bid No. TBD
UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.P.U.	Comments
306	Rain Pants: Unisex, Blazer #9134, As Specified, NO DCEPTIONS	50	PR	\$165.00	\$8,250.00					
307	Communications Sweater, Crew Neck, Tact Squad #20013, As Specified, or Equal	50	EA	\$68.00	\$3,400.00					
308	Communications Hooded Sweatshirt, Full Zip, Jerzee 99661, As Specified, or Equal	75	EA	\$62.00	\$4,650.00					
309	Communications Hooded Sweatshirt, Jerzee Nublend Hooded Sweatshirt #99661R & Tall #99661MTR, As Specified, or Equal	75	EA	\$62.00	\$4,650.00					
310	Communications Job Shirt, Style #1, Game #8025-T, As Specified, or Equal	100	EA	\$92.00	\$9,200.00					

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
311	Communications Job Shift, Style #2, 5.11 1/2 ZIP Job Shift #772534, As Specified, or Equal	100	EA	\$109.00	\$10,900.00					
312	Gear Bag, Propper #F5943, As Specified, or Equal	50	EA	\$74.00	\$3,700.00					
313	Gloves, Style #1, Hutch KSG500 Kevlar Shooting Glove, As Specified	75	FR	\$64.00	\$4,800.00					
314	Gloves, Style #2, Dartascus ATK65 Hybrid Duty Glove, As Specified	75	FR	\$75.00	\$5,625.00					
315	Knee Pads, First Tactical Defender Knee Pads #142502, As Specified, or Equal	75	PR	\$34.00	\$2,550.00					
316	Elbow Pads, First Tactical Defender Elbow Pads #142504, As Specified, or Equal	75	PR	\$34.00	\$2,550.00					

PROPOSAL DOCUMENT REPORT

BIG - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT 1 REPORT

ACTION UNIFORM CO., LLC

Bid No. TBD
UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Price	Total Price	No Bid	Manufacturer	Style/Model	Delivery A.R.O.	Comments
317	Traffic Safety Vest, Blazer, Style #3435, As Specified, or Equal	75	EA	\$69.00	\$5,175.00					
318	Breakaways, Metal, Tor Chest Strap/Sliding D-rings, Set by the Pair, As Specified	250	PR	\$20.00	\$5,000.00					
319	Citation Award Pin, Variable and Multiple Colors Used Per Ribbon, As Specified	250	EA	\$19.00	\$4,750.00					
320	Marshmanship Award, Black/Silver, Pin, As Specified	250	EA	\$24.00	\$6,000.00					
321	Rank Insignia Pin, Smith & Warren, As Specified	250	PAIR	\$15.00	\$3,750.00					
322	Lettering for Various Clothing Items, to be Embroidered Under the Sheriff's Office, Police Academy or Fire Marshal logos, As Specified	250	EA	\$18.00	\$4,500.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO., LLC

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
323	Sheriff's Shoulder Patch, (approx.) 4 1/2" X 4 1/2", As Specified	1,000	EA	\$3.75	\$3,750.00					
324	Sheriff's Star Badge Patch, Approx. 2 3/4" H X 2 3/4" W, As Specified	1,000	EA	\$4.00	\$4,000.00					
325	Ocean County Police Academy Patch, 3 3/8" diameter, As Specified	1,000	EA	\$2.75	\$2,750.00					
TOTAL					\$64,135.00					

SECTION X - TACTICAL GEAR FOR THE SHERIFF'S OFFICE

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
326	Nylon Duty Outer Belt, Blondal Patroltek 8100 Web Duty Belt, As Specified, or Equal	25	EA	\$33.00	\$825.00					
327	Nylon Duty Inner Belt, Blarchi 8105 Patroltek Nylon Inner Belt, As Specified, or Equal	25	EA	\$25.00	\$625.00					

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est Qty	Unit of Measure	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
328	Nylon Silent Key Holder, Blanche Accumbold #8016, As Specified, or Equal	25	EA	\$19.00	\$475.00					
329	Molle Belt, As Specified, NO EXCEPTIONS	25	EA	\$92.00	\$2,300.00					
330	Gas Mask Pouch, As Specified, NO EXCEPTIONS	25	EA	\$68.00	\$1,700.00					
331	Padded Belt, Slotted, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$145.00	\$3,625.00					
332	Cobra 1.75" Rigger Belt with D-Ring, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$85.00	\$2,125.00					
333	Single Pistol Taco LT Molle Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$35.00	\$875.00					

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Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

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ACTION UNIFORM CO., LLC

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Nu Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
334	Double Pistol Leuco LT Malle Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$48.00	\$1,200.00					
335	Double Decker LT Taco Malle Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$50.00	\$1,250.00					
336	Multi Access Comm Taco Molle Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$54.00	\$1,350.00					
337	Duty Extended Pistol Taco Molle Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$40.00	\$1,000.00					
338	Kydex Duty Handcuff Taco Molle Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$45.00	\$1,125.00					

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Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
339	Handstuff Taco Covered Mollie Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$42.00	\$1,050.00					
340	Shot Shell Mollie Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$42.00	\$1,050.00					
341	Duty Double Smoke Grenade Taco Mollie Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$58.00	\$1,450.00					
342	Touriquet Taco Mollie Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$45.00	\$1,125.00					
343	Run Gun Taco Mollie Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$49.00	\$1,225.00					

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A/R.C.	Comments
344	Mag-Net Dump 1/2 Taco Molle Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$55.00	\$1,375.00					
345	Single Pistol LT Taco Belt Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$38.00	\$950.00					
346	Double Pistol LT Taco Belt Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$55.00	\$1,375.00					
347	Double Decker LT Taco Belt Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$52.00	\$1,300.00					
348	Kydex Handcuff Taco Belt Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$47.00	\$1,175.00					

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO. LLC

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
349	Extended Pistol Taco Belt Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$38.00	\$975.00					
350	Kydex four input Taco Belt Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$48.00	\$1,200.00					
351	Single Waist Pack Belt Pouch, High Speed Gear, As Specified, NO EXCEPTIONS	25	EA	\$78.00	\$1,950.00					
352	Maxpedition Ironstorm Adventure AGR Bag, Maxpedition, As Specified, NO EXCEPTIONS	25	EA	\$299.00	\$7,475.00					
TOTAL					\$12,200.00					

SECTION XI - TAILORING AND ALTERATIONS, AS NEEDED

Line Item	Description	Est. Qty.	Unit of Measure	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
353	Tailoring Pants, Hem and Taper, As Specified	200	EA	\$35.00	\$3,500.00					

PROPOSAL DOCUMENT REPORT

BID - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

ACTION UNIFORM CO., LLC

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.P.O.	Comments
354	Tailoring Shirts, Arm Length, Hem and Taper, As Specified	100	EA	\$18.00	\$1,800.00					
355	Tailoring Shirts, Zipper, As Specified	100	EA	\$15.00	\$1,500.00					
356	Tailoring Shirts or Jacket, with Badges Patch, As Specified	100	EA	\$5.00	\$500.00					
357	Tailoring Shirt or Jacket with Mainstays, As Specified	100	EA	\$14.00	\$1,400.00					
358	Tailoring Shirt or Jacket for Corporal or Sergeant with Chevrons on Sleeve, As Specified	100	EA	\$14.00	\$1,400.00					
359	Tailoring Shirt or Jacket with Hasn Marks, As Specified	100	EA	\$3.00	\$300.00					
360	Tailoring Shirt or Jacket with Mark Insignia or Collar, As Specified	100	EA	\$15.00	\$1,500.00					

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Line Item	Description	Est Qty	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A/R/O	Comments
361	Tailoring Shirt or Jacket Rank Insignia on Epilates, As Specified	100	EA	\$15.00	\$1,500.00					
362	Removal of patches from jackets or shirts, As Specified	100	EA	\$2.00	\$200.00					
363	Tailoring for Pershing Style Hat, As Specified	100	EA	\$15.00	\$1,500.00					
TOTAL					\$15,200.00					

SECTION XII - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
364	Discount Percentage (%) for Uniforms As Specified	%	20%		

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

KEYPORT ARMY NAVY

Line Item	Description	Est Qty	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
114	Long Gear Bag, 5.11 Tactical Style # 56137, As Specified, or Equal		EA	No Bid	No Bid	X				
115	Open Gear Bag, 5.11 Tactical Style # 56691, Load Ready Utility Mike, As Specified, or Equal		EA	No Bid	No Bid	X				
116	Turnout Gear Duffel, Canvas 3,018GL, As Specified, or Equal		EA	No Bid	No Bid	X				
117	Fire Marshall Patch, Thread Count 15159, 1881 RUST, 19/1 DTCL, 180X BLACK, As Specified		EA	No Bid	No Bid	X				
TOTAL					\$0.00					

SECTION V - PROSECUTOR'S OFFICE AND POLICE ACADEMY

Line Item	Description	Est Qty	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
118	Pants, Red Kap #PT62KH, NO EXCEPTIONS	24	PR	\$23.95	\$574.80		RED KAP	PT62		

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Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

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KEYPORT ARMY NAVY

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
119	Pants, BDU, Rip-Stop, In-Spec #1324, NO EXCEPTIONS	24	PR	\$34.95	\$838.80		TRU-SPEC	1324		
120	Pants, BDU, 5.11 Tactical #74251, NO EXCEP. ONS	57	PR	\$45.95	\$2,619.15		5.11	/4251		
121	Pants, PDU Duty, Men, Under Armour Storm, Lowest Tactical #1262480, or Equal	40	PR	\$49.95	\$1,998.00		UNDER ARMOUR	1262480		
122	Tactical Pants, 5.11 Rip Stop TDU #74003, NO EXCEPTIONS	12	PR	\$48.95	\$587.40		5.11	74003		
123	Tactical Pants, 5.11 #74273, NO EXCEPTIONS	18	PR	\$44.05	\$809.10		5.11	74273		
124	Tactical Pant for Men and Women, Class C, 5.11 Strike Pant, Style #74305, NO EXCEPTIONS	120	EA	\$57.95	\$6,954.00		5.11	74359		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacture	Style/Model#	Delivery A.R.O.	Comments
125	Duty Tactical Pants for Men and Women, Style #1, First Tactical V2 Tactical Pants, Men's Style #114011, Women's Style #124011, As Specified, Or Equal	75	EA	\$58.95	\$4,421.25		FIRST TACTICAL	114011/124011		
126	Duty Tactical Pants for Men and Women, Style #2, S-11 Men's Tactile Pro Pants, Blend #74273, Women's #54350, As Specified Or Equal	75	EA	\$44.95	\$3,371.25		S-11	74273/54350		
127	Duty Tactical Pants for Men and Women, Style #3, S-11 Ridge Pant, Style #74520, As Specified Or Equal	75	EA	\$57.95	\$4,346.25		S-11	74250		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
✓ 128	Duty Tactical Pants for Men and Women, Style #4, S, L, XL Spine Pant Style #6459, As Specified, Or Equal	75	EA	\$51.95	\$3,896.25		S, L, XL	64459		
✓ 129	Women's Tactical Pants, Tru-Spec Women's 24-7 Series Pro Flex Pants, Style #1723, NO EXCEPTIONS	75	EA	\$49.05	\$3,746.25		TRU-SPEC	1773		
✓ 130	Tactical Response Uniform (TRU) Trousers, Tru-Spec #1282, NO EXCEPTIONS	6	PR	\$46.95	\$281.70		TRU SPEC	1282		
✓ 131A	Tactical Polo, Short Sleeve, Under Armour Tactical Performance Polo #127959-Men, and #1290521 Women, Black, NO EXCEPTIONS	5	EA	\$42.95	\$217.70		UNDER ARMOUR	1279579/1290521		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A/R.O.	Comments
131B	Tactical Polo, Short Sleeve, Under Armour Tactical Performance Polo #1279759- Men, and #1290521- Women, Black, NO EXCEPTIONS	6	EA	\$42.95	\$257.70		UNDER ARMOUR	1279579/1290521		
131C	Tactical Polo, Short Sleeve, Under Armour Tactical Performance Polo #1279759 Men, and #1290521- Women, All Colors, NO EXCEPTIONS	6	EA	\$42.95	\$257.70		UNDER ARMOUR	1279579/1290521		
131D	Tactical Polo, Short Sleeve, Under Armour Tactical Performance Polo #1279759- Men, and #1290521- Women, 100% Cotton, NO EXCEPTIONS	6	EA	\$42.95	\$257.70		UNDER ARMOUR	1279579/1290521		

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UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
131E	Tactical Polo, Short Sleeve, Under Armour Tactical Performance Polo #1279759 Men, and #1290521- Women, All Colors, No Logo, NO EXCEPTIONS	6	EA	\$24.95	\$149.70		UNDER ARMOUR	1279579/1290521		
131F	Tactical Polo, Short Sleeve, Under Armour Tactical Performance Polo #1279759- Men, and #1290521- Women, Navy, NO EXCEPTIONS	6	EA	\$42.95	\$257.70		UNDER ARMOUR	1279579/1290521		
131G	Tactical Polo, Short Sleeve, Under Armour Tactical Performance Polo #1279759- Men, and #1290521- Women, Black, NO EXCEPTIONS	6	EA	\$42.95	\$257.70		UNDER ARMOUR	1279579/1290521		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model #	Delivery A/R/U	Comments
132H	Tactical Polo, Short Sleeve, Under Armour Tactical Performance Polo #1279/JS- Men, and #1290521- Women, All Colors, All Sizes, NO EXCEPTIONS	5	EA	\$42.95	\$214.75		UNDER ARMOUR	1279579/1290521		
132A	Tactical Polo, Long Sleeve, Men, Tru-Spec #4357, Black, As Specified, or Equal	36	EA	\$42.95	\$1,546.20		TRU SPEC	4406		
132B	Tactical Polo, Long Sleeve, Men, Tru-Spec #4357, All, As Specified, or Equal	15	EA	\$42.95	\$644.25		TRU SPEC	4406		
132C	Tactical Polo, Long Sleeve, Men, Tru-Spec #4357, Navy, As Specified, or Equal	5	EA	\$42.95	\$214.75		TRU SPEC	4406		

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KEYPORT ARMY NAVY

Bid No. 180
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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
133	Tactical Polo for Men and Women, Class C, 5.11 Strike Long Sleeve Shirt, Style #72399, NO EXCEPTIONS	60	EA	\$59.95	\$3,597.00		5.11	72399		
134	Tactical Polo Shirt #1, Elbeco UFX Short Sleeve Tactical Polo, As Specified, Or Equal	75	EA	\$41.95	\$3,146.25		ELBECO	K5134		
135	Tactical Polo Shirt #2, NIKE DRI-FIT VICTORY Short Sleeve Polo, As Specified, Or Equal	75	EA	\$49.95	\$3,746.25		NIKE	MD05584		
136	Tactical Polo Shirt #3, OSGO Gauge Polo, Style #OG122, As Specified, Or Equal	75	EA	\$39.95	\$2,996.25		OSGO	OG122		
137	Combat Shirt, Tru-Spec #2555, NO EXCEPTIONS	24	EA	\$49.95	\$1,198.80		TRU-SPEC	2555		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
138	Combat Shirt Style #1, Tru- Spec, Style #2552, As Specified, or Equal	50	EA	\$89.95	\$2,497.50		TRU-SPEC	2552		
139	Combat Shirt, Long Sleeve, First Tactical Defender Shirt Long Sleeve #111004, As Specified, or Equal	50	EA	\$82.95	\$4,147.50		FIRST TACTICAL	111004		
140	Combat Shirt Short Sleeve, First Tactical Defender Shirt Short Sleeve #112017, As Specified, or Equal	50	EA	\$82.95	\$4,147.50		FIRST TACTICAL	112017		
141A	Jacket, Under Armour Tactical Signature Bomber Jacket #1279520, Silkscreen: Police, As Specified, or Equal	18	EA	\$109.95	\$1,979.10		5.11	78035		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A/R.O.	Comments
241B	Jacket, Under Armour Tactical Signature Bomber Jacket #1279620, Silkscreen: DM1 Task Force, As Specified, or Equal	12	EA	\$94.95	\$1,139.40		5.11	78035		
142	Jacket, 5.11 Tactical Chameleon Softshell Jacket #48093, NO EXCEPTIONS	12	EA	\$89.95	\$1,079.40		5.11	78075		
143A	Parka, 5.11 3-in-one Parka, Style #48001, Black, Police Panel on Front and Back, NO EXCEPTIONS	12	EA	\$179.95	\$2,159.40		5.11	48001		
143B	Parka, 5.11 3-in-one Parka, Style #48001, Black, ID Panel on Front and Back, NO EXCEPTIONS	12	EA	\$179.95	\$2,159.40		5.11	48001		
143C	Parka, 5.11 3-in-one Parka, Style #48001, #447 Range Red, NO EXCEPTIONS	12	EA	\$179.95	\$2,159.40		5.11	48001		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model #	Delivery A.R.O.	Comments
144A	ID Panel Set, Velcro, S, 11 #59094, pre-printed with reflective "Police" (for S-in-1 and 3-in-1 jackets), NO EXCEPTIONS	8	SET	\$19.35	\$159.60		S, 11	59094		
144B	ID Panel Set, Velcro, S, 11 #59094, printed with reflective "Police" on back, NO EXCEPTIONS	12	SET	\$19.95	\$239.40		S, 11	59094		
145	Tactical Jersey Polo Shirt, Short Sleeve, S, 11 Tactical #71182, Embroidery: Detective badge, NO EXCEPTIONS	24	EA	\$46.55	\$1,126.80		S, 11	71182		
146	Crewneck Sweatshirt, Camber Sportswear #244, As Specified, or Equal	6	EA	\$49.95	\$299.70		CAMBER	734		
147	Sweater, Crew Neck, Tact Squad #2002R, NO EXCEPTIONS	6	EA	\$44.95	\$269.70		TACT SQUAD	2003		

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Line Item	Description	Fst. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
148	Duty Belt, Desantis #M20, NO EXCEPTIONS	12	EA	\$47.95	\$575.40		DESANTIS	M20		
149	Garrison Belt, Desantis 1.5" Garrison Belt, Style #E22, NO EXCEPTIONS	50	EA	\$22.95	\$1,147.50		DESANTIS	E22		
150	Garrison Belt, Desantis #E21, NO EXCEPTIONS	6	EA	\$23.95	\$179.70		DESANTIS	E21		
151	Nylon Belt, 5.11 1.5" TDU Belt, Style #S955L, NO EXCEPTIONS	50	EA	\$18.95	\$947.50		5.11	S955L		
152	Baseball Cap, Flexfit, As Specified, or Equal	150	EA	\$10.95	\$1,642.50		PORT AUTHORITY	C865		
153	Ball Cap, 100% Cotton sandwich cap with 6 panels, As Specified, or Equal	150	EA	\$10.95	\$1,642.50		PORT AUTHORITY	C914		
154	Cap, Rothco #8402, As Specified, or Equal	150	EA	\$6.95	\$1,042.50		ROTHCO	84192		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

KEYPORT ARMY NAVY

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A/R/C	Comments
155	Shoes, Male, Dr. Martens Flex Static Dissipative Steel Toe Slip-On Work Shoe, Style #2381UX3, NO EXCEPTIONS	6	PR	\$109.95	\$659.70		DR. MARTENS	12981201		
156	Shoes, Female, Nautilus Steel Toe Slip-On Work Shoe, Style #1051, NO EXCEPTIONS	6	PR	\$89.95	\$539.70		NAUTILUS	1651		
157	Boots, Male and Female, S.11 ATAC Side Zip 8" Tactical Boot, NO EXCEPTIONS	6	PR	\$109.95	\$659.70		S.11	12192/12A06		
158	Boots, Style #1, Danner Unskout, Style #23824, As Specified, Or Equal	50	EA	\$139.95	\$6,997.50		DANNER	23824		
159	Boots, Style #2, Under Armour Skolar Q2 Side Zip Boots, Women's #3024951, Men's #3024949, As Specified, Or Equal	50	PA	\$79.95	\$3,997.50		UNDER ARMOUR	3024951/3024949		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

KEYPORT ARMY NAVY

Bid No. TBD
UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
150	Boots, Style #3, Bates Tactical Sport 2 Tall Side-Zip Boots, Men's #E03180, Women's #E03580, As Specified, Or Equal	50	EA	\$88.95	\$4,447.50		BATES	E03180/E03580		
161	Pull-On Boots, Glabe Men's 14" Structural Pull-On Boots, Men's GUM 1701400, NO EXCEPTIONS	24	PR	\$195.00	\$4,680.00		GLOBE	GUM 1701400		
162	Desert Boots, Under Armour Volant RTS 7" Tactical Boots #1250334, NO EXCEPTIONS	24	PR	\$108.95	\$2,518.80		UNDER ARMOUR	3023743		
163	Boots, Men and Women, Rocky Alpha Force #2167, As Specified, Or Equal	12	PR	\$99.95	\$1,199.40		ROCKY	2167		
164	Unisex Boots, 5.11 Apex #12374, As Specified, Or Equal	5	PR	\$109.95	\$549.75		5.11	12416		

PROPOSAL DOCUMENT REPORT

KEYPORT ARMY NAVY

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est Qty	Unit of Meas.	Unit Cost	Total Cost	No B'd	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
165	Tactical Boots, Under Armour Veisetz 7" Tactical Boot #1124003, As Specified, or Equal	12	PR	\$104.95	\$1,259.40		UNDER ARMOUR	3023743		
166	Logger Boots, Carolina 8" Pain Top Logger Boot #AC4825, NO EXCEPTIONS	12	PR	\$99.95	\$1,199.40		CAROLINA	C4825		
167	Boots, Women, Magnum #2202 Stealth Force 5.0, (Must Have Composite Shank and Toe), As Specified, or Equal	24	PR	\$104.95	\$2,518.80		TOROGOOD	804-6190		
168	Socks, W/gwam #S8010, As Specified, or Equal	36	PACK	\$14.95	\$538.20		WIGWAM	S8010		
169	Socks, 5.11 Cold Weather OTC, As Specified, or Equal	24	PACK	\$17.95	\$430.80		5.11	10013		
170	Socks, Bathco Dry Foot Crew Length Sock #4580, As Specified, or Equal	24	PR	\$5.95	\$142.80		BATHCO	6229		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

REPORT ARMY NAVY

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A.R.D.	Comments
171	Crew Socks, Rothco Black Crew Socks #5429, As Specified, or Equal	25	EA	\$5.95	\$148.75		ROTHCO	6429		
172	Gloves, Cold Weather, Rothco Black Cold Weather Gloves #4436, As Specified, or Equal	25	EA	\$26.95	\$673.75		ROTHCO	4436		
173	Gloves, Neoprene, GFP Neoprene Duty Gloves, Thinsulate Lined #27017, As Specified, or Equal	25	EA	\$26.95	\$673.75		HATCH	NS4301		
174	Tactical Belt, 5.11 Tactical Quarter, NO EXCEPTIONS	50	EA	\$36.95	\$1,847.50		5.11	59405		
175	Tactical Backpack, OGI/O Strategic Pack, As Specified, or Equal	25	EA	\$14.95	\$1,872.75		OGIO	411067		
TOTAL					\$12,595.35					

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

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

KEYPORT ARMY NAVY

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	Mo Bid	Manufacturer	Style/Model#	Delivery A.K.A.	Comments
176	Response Jacket, S, L1 #48016, As Specified, or Equal	12	EA	\$74.95	\$899.40		S, L1	48016		
177	T-Shirt, Short Sleeve Men, Under Armour Tactical Charged Cotton #1234237, As Specified, or Equal	12	EA	\$19.05	\$228.60		UNDER ARMOUR	1351776		
178	T-Shirt, Short Sleeve, Women, Under Armour Tactical Charged Cotton #1251416, As Specified, or Equal	24	EA	\$21.95	\$526.80		UNDER ARMOUR	1343357		
179A	T-Shirt, Long Sleeve, Men, Under Armour Tech Tactical #1248195, All Colors, As Specified, or Equal	12	EA	\$31.05	\$383.40		UNDER ARMOUR	1248196		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

KEEPORT ARMY NAVY

Bid No. 11BD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Sty e/Model#	Delivery, A.R.O.	Comments
179B	T-Shirt, Long Sleeve, Mer, Under Armour Tech Tactical #1248196, Black, As Specified, or Equal	24	EA	\$39.95	\$958.80		UNDER ARMOUR	1248196		
180	Polo Shirt, Long Sleeve, 5.11 Professional Polo #42056, As Specified, or Equal	12	EA	\$49.95	\$599.40		5.11	42056		
181	Polo Shirt, Short Sleeve, Blauer B. Cool Performance Polo Shirt Style #8139, As Specified, or Equal	24	EA	\$37.95	\$910.80		PRC/PERK	H5341		
182	Pullover Sweatshirt, Hooded, Hanes #HF170, As Specified, or Equal	18	EA	\$37.95	\$683.10		HANES	FL70		
183	Crewneck Sweatshirt, Hanes #HF260 - Ultimate Cotton Crewneck Sweatshirt, As Specified, or Equal	12	EA	\$26.95	\$323.40		HANES	F260		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.D.	Comments
184A	Windbreaker, Red Kap #M10BK, Long Special Operations Group, As Specified, or Equal	18	EA	\$49.95	\$899.10		PORT AUTHORITY	1790		
1843	Windbreaker, Red Kap #M10BK, Long, High Tech Crime Unit, As Specified, or Equal	12	EA	\$49.95	\$599.40		PORT AUTHORITY	J790		
185	Search Gloves, Leather, Hatch, #SCK100, As Specified, or Equal	78	PR	\$31.95	\$2494.10		HATCH	SGK100		
186	Neoprene Shooting Gloves, Perfect Fit #PFU-2, As Specified, or Equal	20	PR	\$31.95	\$639.00		HATCH	NS430		
187	Neoprene Duty Gloves, CTP 7101-T Gloves, As Specified, or Equal	6	PR	\$24.95	\$149.70		HATCH	NS430L		
188	Balsclaw, Rothco #SS10, As Specified, or Equal	18	EA	\$7.95	\$143.10		ROTHCO	SS10		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

KEYPORT ARMY NAVY

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
189	Fleece Pullover, Polartec Classic 300, As Specified, or Equal	24	EA	\$21.95	\$526.80		PORT AUTHORITY	FF224		
190	Baseball Cap, Yupoong #6277, As Specified, or Equal	150	EA	\$12.35	\$1,852.50		PORT AUTHORITY	CP05		
191	Ball Cap, Df- Duck - The Natural #3893, As Specified, or Equal	18	EA	\$14.95	\$269.10		PORT AUTHORITY	CE11		
197	Fleece Cap, Wolfmark Beanie AS/98085-PFBH 790-003, As Specified, or Equal	12	EA	\$12.95	\$155.40		PORT AUTHORITY	CP13		
193	Watch Cap, Paramount LK 6575, As Specified, or Equal	12	EA	\$4.95	\$59.40		PORT AUTHORITY	CP90		
194	Knit Cap, Yupoong #71506, As Specified, or Equal	50	EA	\$3.95	\$197.50		PORT AUTHORITY	CP91		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
195	Skull Cap, Blauer High Performance #160, As Specified, or Equal	5	EA	\$5.95	\$59.70		ROTHCO	55287		
196A	Patch, 2", PROSECUTOR, SPECIAL OPERATIONS GROUP, OCEAN COUNTY, NJ and WHO DARES WINS, NO EXCEPTIONS	200	EA	\$7.95	\$1,590.00		HEROS PRIDE	CUSTOM		
196B	Patch, 3", PROSECUTOR, SPECIAL OPERATIONS GROUP, OCEAN COUNTY, NJ and WHO DARES WINS, NO EXCEPTIONS	200	EA	\$7.95	\$1,590.00		HEROS PRIDE	CUSTOM		
TOTAL					\$14,920.30					

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

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
197	Waterproof ECWCS Jarka, Tri-Spec H2O Proof Gen 2 Jarka #2027, NO EXCEPTIONS	58	EA	\$96.95	\$5,523.10		RU SPEC	2027		

PROPOSAL DOCUMENT REPORT

REPORT ARMY NAVY

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty	Unit of Meas.	Unit Cost	Total Cost	Req. Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
196	Waterproof BEWCS Parka, Tru-Spec #120 Proof Gen 2 Parka #7034, NO EXCEPTIONS	36	EA	\$101.95	\$3,670.20		TRU-SPEC	2034		
199	Waterproof ECWCS Trousers, Tru- Spec #20 Prof Trousers #2046, NO EXCEPTIONS	36	PR	\$72.05	\$2,625.20		TRU-SPEC	2046		
200	Waterproof ECWCS Trousers, Tru- Spec #120 Proof Trousers #2045, NO EXCEPTIONS	36	PR	\$74.95	\$2,698.20		TRU-SPEC	2045		
201	Threat Jacket, Full Zip, Maroon Warmth Jacket #83270, As Specified, or equal	58	EA	\$29.95	\$1,737.10		PORT AUTHORITY	H217		
202	Vest, Men, Under Armour Tech Tactical #1279630, NO EXCEPTIONS	18	EA	\$55.95	\$1,007.10		UNDER ARMOUR	1279630		
203	Combat Shift, Tru-Spec TRU X Zip Combat Shift #2567, NO EXCEPTIONS	80	EA	\$57.95	\$4,636.00		TRU-SPEC	2567		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

PROPOSAL DOCUMENT REPORT

REPORT ARMY NAVY

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est Qty	Unit of Meas.	Unit Cost	Total Cost	Mo Bid	Manufacturer	Style/Mod.#	Delivery A.R.U.	Comments
204	Combat Shirt, Tru-Spec TRU X 419 Tactical Response Combat Shirt #2541, NO EXCEPTIONS	20	EA	\$55.95	\$1,339.00		TRU-SPEC	2541		
205	Boots, Danner, Anadia, Steel Toe Uniform Boot #22500, NO EXCEPTIONS	80	PR	\$150.00	\$12,000.00		DANNER	22500		
206	Boots, Magnum Elite Spider 8.5 Boot #M165469, As Specified, or Equa	20	PR	\$99.95	\$1,999.00			5.11	12338	
207	Boots, Danner Tachyon 8.5 GTX Style #DNNIS0722, NO EXCEPTIONS	4	PR	\$179.95	\$719.80		DANNER	50122		
208	Tactical Response Uniform (TRU) Shirt, Tru-Spec #1267, NO EXCEPTIONS	80	EA	\$59.95	\$4,796.00		TRU-SPEC	1267		
209	Tactical Response Uniform (TRU) Pant, Tru-Spec #1268, NO EXCEPTIONS	26	PR	\$61.95	\$1,610.70		TRU-SPEC	1268		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
210	Tactical Response Uniform (TRU) Shirt, 174 Spec #7282, NO EXCEPTIONS	30	EA	\$54.95	\$1,648.50		TRU-SPTC	1782		
211	Tactical Response Uniform, Trousers, Crye Precision Q3 IAC Combat Pant #5124, As Specified, or Equal	25	PR	\$325.00	\$8,125.00		CRYE	5124		
212	Tactical Pants, Verix Phantom OPS Men's Tactical Pant #VTX85000D, As Specified, or Equal	20	PR	\$69.95	\$1,399.00		VERIX	VTX8502		
213	Tactical Pants, S-11 Apex Pant, Style #74434, As Specified, or Equal	18	PR	\$67.95	\$1,223.10		S-11	74434		
214	Leather Belt, Perfect Fit, Leather Belt with 2" Velcro Lining, Style #7000, NO EXCEPTIONS	18	EA	\$39.95	\$719.10		PERFECT	7000		

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT Bid No. TBD UNIFORMS FOR LAW ENFORCEMENT OFFICERS

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
215	TDU Belt 5.11 #59552 TDU Belt with 1 X" Plastic Buckle, NO EXCEPTIONS	28	EA	\$24.95	\$449.20		5.11	59552		
TOTAL					\$57,826.20					

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

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery, A.R.O.	Comments
216	Black Leather Oxford Shoes, Rolltex #5085, As Specified, or Equal		PR	No Bid	No Bid	X				
217	Clip-On Neck Tie, Samuel Broome Style #30010, As Specified, or Equal		EA	No Bid	No Bid	X				
218	Leather Belt, Resandt #E22, NO EXCEPTIONS		EA	No Bid	No Bid	X				
219	Name Plate, Nickel or Brass Metal with Black Lettering, As Specified or Equal		EA	No Bid	No Bid	X				

PROPOSAL DOCUMENT REPORT

REPORT ARMY NAVY

Bid No. TBD

UNIFORMS FOR LAW ENFORCEMENT OFFICERS

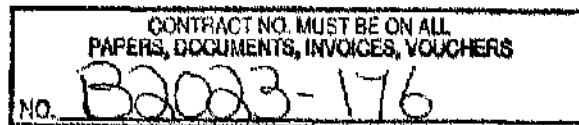
Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Manufacturer	Style/Model#	Delivery A.R.O.	Comments
361	Tailoring Shirt or Jacket Rank insignia or Epulettes, As Specified		EA	No Bid	No Bid	X				
352	Removal of Patches from Jackets or Shirts, As Specified		EA	No Bid	No Bid	X				
363	Tailoring for Washing Style Hat, As Specified		EA	No Bid	No Bid	X				
TOTAL					\$0.00					

SECTION XII - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
364	Discount Percentage (%) for Uniforms As Specified	%	1.9%		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR LAW ENFORCEMENT OFFICERS



RESOLUTION

November 1, 2023

WHEREAS, on September 26, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of UNIFORMS FOR VARIOUS DEPARTMENTS for the County of Ocean; and

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

Name and Address of Bidder

Action Uniform Co., LLC
1500 S. New Road
Pleasantville, NJ 08232
(609) 573-5462

Bordova Innovations, Inc.
915 E Elizabeth Ave.
Linden, NJ 07036
(718) 480-0290

Name and Address of Bidder

Keyport Army Navy
PO Box 985
Brick, NJ 08723
(732) 673-5356

Jonah's Enterprises, Inc.
652 Lefferts Ave.
Brooklyn, NY 11203
(718) 502-8837

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Uniforms for Various Departments for the County of Ocean, for the contract period from date of award through October 31, 2024, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. ACTION UNIFORM CO., LLC for thirty eight (38) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20a, 20b, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36 and 102.

For a Total Lump Sum Award Section I (Item #'s 1 - 36) of \$68,922.00.

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

B. KEYPORT ARMY NAVY for one hundred three (103) items, to wit:

ITEM NOS. 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53A, 53B, 53C, 54A, 54B, 54C, 55A, 55B, 55C, 56, 57A, 57B, 58, 59A, 59B, 59C, 59D, 60A, 60B, 60C, 61, 62, 63, 64, 65A, 65B, 65C, 66A, 66B, 66C, 67, 68, 69A, 69B, 70A, 70B, 70C, 71A, 71B, 71C, 72, 73, 74, 75, 76A, 76B, 77A, 77B, 78, 79A, 79B, 79C, 80A, 80B, 81, 82A, 82B, 83A, 83B, 84, 85, 86A, 86B, 87A, 87B, 88A, 88B, 89A, 89B, 90, 91, 92, 93, 94, 95, 96, 97A, 97B, 98A, 98B, 99A, 99B, 100A, 100B, 101A, 101B and 102.

For a Total Lump Sum Award Section II (Item #'s 37 - 52) of \$6,847.75.

For a Total Lump Sum Award Section II (Item #'s 53A - 101B) of \$53,986.70.

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 Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for the services shall be available within the following funding Sources: Clerk of the Board and Consumer Affairs O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-176.

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

ACTION UNIFORM CO.. LLC

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR VARIOUS DEPARTMENTS

8. Acknowledgement of Submission of Forms from Current Bid Package*
 Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

9. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

SECTION 1 - SECURITY DEPARTMENT

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
1	Trousers, Unisex, Flying Cross, As Specified, or Equal	150	EA	\$85.00	\$12,750.00					
2	Belt, Dutyman, Style #1611U, As Specified, or Equal	30	EA	\$24.00	\$720.00					

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
3	Long Sleeve Shirt, Men, Elbeco Style #3319, NO EXCEPTIONS	120	EA	\$78.00	\$9,360.00					
4	Short Sleeve Shirt, Men, Elbeco Style #3319, NO EXCEPTIONS	100	EA	\$76.00	\$7,600.00					
5	Long Sleeve Shirt, Women, Elbeco Style #3319, NO EXCEPTIONS	10	EA	\$78.00	\$780.00					
6	Short Sleeve Shirt, Women, Elbeco Style #3319, NO EXCEPTIONS	10	EA	\$76.00	\$760.00					
7	Supervisor Long Sleeve Shirt, Men, Elbeco Style #3314, NO EXCEPTIONS	16	EA	\$78.00	\$1,248.00					
8	Supervisor Short Sleeve Shirt, Men, Elbeco Style #3314, NO EXCEPTIONS	16	EA	\$76.00	\$1,216.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A/R, O.	Comments
9	Supervisor Long Sleeve Shirt, Women, Elbeco Style #3314, NO EXCEPTIONS	4	EA	\$78.00	\$312.00					
10	Supervisor Short Sleeve Shirt, Women, Elbeco Style #3814, NO EXCEPTIONS	4	EA	\$76.00	\$304.00					
11	Tie, Santal Broome, Button Over, As Specified, or Equal	60	EA	\$11.00	\$660.00					
12	Palmaraz, Meripont Harbor, Style #02230, As Specified, or Equal	15	EA	\$115.00	\$1,725.00					
13	Nylon Windbreaker, Liberty, Style #56014W, As Specified, or Equal	35	EA	\$55.00	\$1,925.00					
14	Sweater, Unisex, Liberty, Style #144, As Specified, or Equal	20	EA	\$55.00	\$1,100.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
15	Tull Zip Fleece Jacket, Harrington, Style #M0930, As Specified, or Equal	12	EA	\$48.00	\$576.00					
16	Hill Zip Fleece Jacket, With Embroidery, Harrington, Style #M0950, As Specified, or Equal	10	EA	\$59.00	\$590.00					
17	Security Parka, Liberty Uniform, Style #S684/NY, As Specified, or Equal	15	EA	\$99.00	\$1,485.00					
18	Three Season Jacket, Galls, Style #JAC85, As Specified, or Equal	40	EA	\$165.00	\$6,600.00					
19	Bike Shorts, Moccasin, Petrol Cargo Short, Style #1059, As Specified, or Equal	20	PR	\$69.00	\$1,380.00					

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT Bid No. TBD UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
20A	Bike Pants, Moccasin, Zip-Off Pant Style # #20582, Regular sizing, As Specified, or Equal	20	PR	\$99.00	\$1,980.00					
20B	Bike Pants, Moccasin, Zip-Off Pant Style #20582, Long sizing, As Specified, or Equal	5	PR	\$99.00	\$495.00					
21	Pants, BDU, h. 3.1 Tactical, Style #74251, As Specified, or Equal	10	PR	\$89.00	\$890.00					
22	Golf Shirt, Short Sleeve, Elbow, Style #K5134, UPX Performance Tactical Polo, As Specified or Equal	20	EA	\$80.00	\$1,600.00					
23	Golf Shirt, Long Sleeve, Elbow, Style #K5144, UPX Performance Tactical Polo, As Specified, or Equal	20	EA	\$82.00	\$1,640.00					

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	Mo Bid	Manufacturer	Style	Delivery, A/R.O.	Comments
24	Turtleneck Unisex, Blanco Dinkle, Style #K602, As Specified, or Equal	40	EA	\$54.00	\$2,160.00					
25	Collar Ornament, Smith & Warren, Style #M1502, As Specified, or Equal	35	EA	\$34.00	\$1,190.00					
26	Men's Tactical Pants, 5.11 Men's Tactical Pro Pants, Style #74273, As Specified	15	EA	\$70.00	\$1,050.00					
27	tie Bar with State Seal - Gold Finish, Smith & Warren, Style #CS10L, As Specified, or Equal	5	EA	\$22.00	\$110.00					
28	Tie Bar with State Seal - Nickel Finish, Smith & Warren, Style #CS10L, As Specified, or Equal	15	EA	\$22.00	\$330.00					

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

ACTION UNIFORM CO., LLC

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No bid	Manufacturer	Style	Delivery A.R.O.	Comments
29	Shemlapp, Reeves, Style #0800, As Specified, or Equal	20	EA	\$12.00	\$240.00					
30	Baseball Cap, KC Caps, Style #5105, As Specified, or Equal	35	EA	\$28.00	\$980.00					
31	Ball Cap, Flexfit, As Specified, or equal	40	EA	\$28.00	\$1,120.00					
32	Safety Vest, Safety Flag, Style #SYD-PLM-KY, As Specified, or Equal	12	EA	\$28.00	\$336.00					
33	Shoulder Patches, Harco's Ptd, Style #X107662A, NO EXCEPTIONS	350	EA	\$2.50	\$875.00					
34	Watch Cap, LawPro, Style #41134755, As Specified, or Equal	20	EA	\$18.00	\$360.00					
35	Turtleneck, Long Sleeve, Elbeco, Style #K8014, As Specified, or equal	40	EA	\$38.00	\$1,520.00					

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

ACTON UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT
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 UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A/R.O.	Comments
36	Duty Gloves, Hatch, Style #GL410, As Specified, or Equal	15	PR	\$49.00	\$735.00					
TOTAL					\$68,922.00					

SECTION II - CLERK OF THE BOARD (MAIL SERVICES)

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A/R.O.	Comments
37	Short Sleeve Polo Shirt, Women, Ultra Club, Style #8530, As Specified, As Specified, or Equal	25	EA	\$39.00	\$975.00					
38	Short Sleeve Polo Shirt, Men, Ultra Club, Style #8534, As Specified, As Specified, or Equal	5	EA	\$39.00	\$195.00					
39	Short Sleeve T- Shirt, Gildan, Style #G5000- Men, Style #G5000L- Women, As Specified, As Specified, or Equal	25	EA	\$59.00	\$1,725.00					

ACTION UNIFORM CO., LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
101A	Postcharge Compeltor Cotton Touch Tee, Sport-Tek, Style #ST1450, Embroidery: "Green Country" above and "Weights & Measures" below, As Specified, or Equal	25	EA	\$38.00	\$950.00					
101B	Postcharge Compeltor Cotton Touch Tee, Sport-Tek, Style #ST1450, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	25	EA	\$38.00	\$950.00					
TOTAL					\$96,521.00					

SECTION IV - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
102	Discount Percentage (%) for Uniforms Off Catalog Price (NOT LESS THAN), As Specified	%	10%		

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BID - UNIFORMS FOR VARIOUS DEPARTMENTS

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UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
35	Duty Gloves, Hatch, Style #GL430, As Specified, or Equal		PR	No Bid	No Bid	X				
TOTAL					\$0.00					

SECTION II - CLERK OF THE BOARD (MAIL SERVICES)

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
37	Short Sleeve Polo Shirt, Women, Ultra Club, Style #8330, As Specified, or Equal	25	EA	\$24.95	\$623.75		ULTRA CLUB	SS30		
38	Short Sleeve Polo Shirt, Men, Ultra Club, Style #8334, As Specified, or Equal	5	EA	\$24.95	\$124.75		PORT AUTHORITY	KAZP		
39	Short Sleeve T-Shirt, Gildan, Style #G5000-Men, Style #G5000L-Women, As Specified, or Equal	25	EA	\$11.95	\$298.75		GILDAN	5000/5000L		

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Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
40	Full Zip Hooded Sweatshirt, Men, Gildan, Style #G18600, As Specified, As Specified, or Equal	25	EA	\$28.05	\$722.75		GILDAN	18600		
41	Men's Polo Shirt, Short Sleeve, Nike Men's Dri-Fit Micro Pique 2.0, Style #NKDC1963, As Specified, or Equal	30	EA	\$35.95	\$1,078.50		NIKE	NKDC1963		
42	Men's Polo Shirt, Short Sleeve, Nike Men's Dri-Fit Classic Polo, Style #267020, As Specified, or Equal	5	EA	\$41.95	\$209.75		NIKE	267020		
43	Men's Polo Shirt, Long Sleeve, Nike Men's Dri-Fit Micro Pique 2.0 #NKDC2104, As Specified, or Equal	15	EA	\$40.95	\$614.25		NIKE	NKDC2104		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
44	Ladies Polo Shirt, Short Sleeve, Nike Ladies Drt-Fit Micro Pique 2.0, Style #NKDC1991, As Specified, or Equal	10	EA	\$35.95	\$359.50		NIKE	NKDC1991		
45	Ladies Polo Shirt, Short Sleeve, Nike Ladies Drt-Fit Classic Polo, Style #286772, As Specified, or Equal	15	EA	\$41.95	\$629.25		NIKE	286772		
46	Ladies Polo Shirt, Long Sleeve, Nike Ladies Drt-Fit Micro Pique 2.0, Style #NKDC2105, As Specified, or Equal	25	EA	\$40.95	\$614.25		NIKE	NKDC2105		
47	Full Zip Hooded Sweatshirt, Men, Gildan, Style #G18600, As Specified, or Equal	19	EA	\$28.95	\$289.50		GILDAN	18600		

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UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
43	Rain Jacket, Port Authority Essential Rain Jacket, Style #1407, As Specified, or Equal	10	EA	\$42.05	\$420.50		PORT AUTHORITY	1407		
45	Safety Vest, GSS Enhanced Visibility Vest, Style #GSS1712, As Specified, or Equal	10	EA	\$19.95	\$199.50		GSS	1713		
50	Baseball Cap, Port Authority, Style #C118, As Specified, or Equal	25	EA	\$14.05	\$351.25		PORT AUTHORITY	C118		
51	Snapback Cap, Port Authority, Snapback Cap, Style #C118, As Specified, or Equal	10	EA	\$14.95	\$149.50		PORT AUTHORITY	C118		
52	Fleece Beanie, Port Authority R-Tek Stretch Fleece Beanie, Style #C900, As Specified, or Equal	30	EA	\$12.95	\$129.50		PORT AUTHORITY	C900		
TOTAL					\$6,847.75					

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UNIFORMS FOR VARIOUS DEPARTMENTS

SECTION III - CONSUMER AFFAIRS DEPARTMENT

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.U.	Comments
53A	Jacket, 5.11 Zippered Tactical Fleece Jacket #48038, Embroidery: "Ocean County" above, "Consumer Protection" below, may require the word "Director", As Specified in Equal	5	EA	\$288.95	\$1444.75		5.11	78026		
53B	Jacket, 5.11 Zippered Tactical Fleece Jacket #48038, Embroidery: "Ocean County Consumer Affairs" above and "Weights & Measures" below, As Specified in Equal	5	EA	\$88.95	\$444.75		5.11	78026		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
53C	Jacket, S, 11 Zippered Tactical Fleece Jacket #48038, Embroidery: Scale of Justice with "Ocean County County Consumer Affairs" above top and "Weights & Measures" below, as specified, or Equal	5	EA	\$88.95	\$444.75		5.11	78025		
54A	Fleece lined Jacket, Dickies #33237, Embroidery: "Ocean County" above, "Consumer Protection" below, may require the word "Director", NO EXCEPTIONS	5	EA	\$41.95	\$209.75		DICKIES	33237		
54B	Fleece lined Jacket, Dickies #33237, Embroidery: "Ocean County County Consumer Affairs" above and "Weights & Measures" below, NO EXCEPTIONS	5	EA	\$41.95	\$209.75		DICKIES	33237		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
✓ 54C	Fleece lined Jacket, Dickies #33237, Embroidery: Seal of Justice with "Ocean County Consumer Affairs" above top and "Weights & Measures" below, NO EXCEPTIONS	3	EA	\$41.95	\$923.75		DICKIES	33237		
✓ 55A	Polo Shirt, Men, Short Sleeve, Tru-Spec Performance Polo #4336, Embroidery: "Ocean County" above, "Consumer Protection" below, may require the word "Director", NO EXCEPTIONS	25	EA	\$36.95	\$923.75		TRU-SPEC	4336		
✓ 55B	Polo Shirt, Men, Short Sleeve, Embroidery: "Ocean County Consumer Affairs" above and "Weights & Measures" below, NO EXCEPTIONS	25	EA	\$36.95	\$923.75		TRU-SPEC	4336		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
55C	Polo Shirt, Men, Short Sleeve, Embroidery: Scale of Justice with "Ocean County Consumer Affairs" above top and "Weights & Measures" below, NO EXCEPTIONS	5	EA	\$36.95	\$184.75		TRU-SPEC	4335		
56	Polo Shirt, Men, Short Sleeve, Sport-Tek Microplique Sport Wick, Style #ST650, As Specified, or Equal	50	EA	\$17.50	\$875.00		SPORT-TEK	ST650		
57A	Polo Shirt, Women, Short Sleeve, TRU-Spec Performance Polo, Style #4375, Embroidery: "Ocean County Consumer Affairs" above and "Weights & Measures" below, As Specified, NO EXCEPTIONS	15	EA	\$36.95	\$554.25		TRU-SPEC	4375		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
✓ 57	Polo Shirt, Women, Short Sleeve, Tru-Spec Performance Polo, Style #4375, Embroidery: Scale of Justice with "Oceuil County" above and "Consumer Protection" below, As Specified, NO EXCEPTIONS	15	EA	\$36.95	\$554.25		TRU-SPEC	4375		
✓ 58	Polo Shirt, Women, Long Sleeve, Tru-Spec Performance Polo, Style #4420, NO EXCEPTIONS	15	EA	\$40.95	\$614.25		TRU-SPEC	4420		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
59A	Oxford Shirt, Long Sleeve, Men and Women, Red Kap, Model# SR70LB Men, Model# SR70LB Women, Embroidery: "Ocean County" above, "Consumer Protection" below, may require the word "Director", As Specified, or Equal	25	EA	\$25.95	\$648.75		RED KAP	SR70/SR71		
59B	Oxford Shirt, Long Sleeve, Men and Women, Red Kap, Model# SR70LB Men, Model# SR75LB Women, Embroidery: "Ocean County Consumer Affairs" above and "Weights & Measures", As Specified, or Equal	25	EA	\$25.95	\$648.75		RED KAP	SR70/SR71		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
✓ 59C	Oxford Shirt, Long Sleeve, Men and Women, Red Kap, Model# SR70LB Men, IVule # SK/SLB Women, Embroidery: Scale of Justice with "Green County" above and "Corsumer Protection" below, As Specified, or Equal	25	EA	\$25.95	\$648.75		RED KAP	SR70/SR71		
✓ 59D	Oxford Shirt, Long Sleeve, Men and Women, Red Kap, Model# SR70LB Men, Model# SR/SLB Women, Embroidery: Scale of Justice with "Green County Consumer Affairs" above and "Weights & Measures" below, As Specified, or Equal	25	EA	\$25.95	\$648.75		RED KAP	SR70/SR71		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	Mo Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
60A	Oxford Shirt, Short Sleeve, Men and Women, Red Kap, Model# SR50LB Men, Model# SR75LB Women, Embroidery: "Ocean County" above, "Consumer Protection" below, may require the word "Director", As Specified, or Equal	25	EA	\$24.95	\$623.75		RED KAP	SREG/SREG		
60B	Oxford Shirt, Short Sleeve, Men and Women, Red Kap, Model# SR60LB Men, Model# SR75LB Women, Embroidery: "Ocean County" above, "Consumer Protection" below, As Specified, or Equal	25	EA	\$24.95	\$623.75		RED KAP	SREG/SREG		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
60C	Oxford Shirt, Short Sleeve, Men and Women, Red Kop, Model# SR60L B Men, Model# SR75LB Women, Embroidery; Scale of Justice with "Ocean County Consumer Affairs" above and "Weights & Measures" below, As Specified, or Equal	75	EA	\$24.95	\$1871.25		RED KOP	SR60/SR61		
61	Pants, PDU Duty, Women, 5.11 Style #64306, NO EXCEPTIONS	5	PR	\$30.95	\$154.75		5.11	64306		
62	Pants, BDU, 5.11 Tactical Style #74251, NO EXCEPTIONS	10	PR	\$45.95	\$459.50		5.11	74251		
63	Pants, PDU Duty, Men, 5.11 Style #4326, NO EXCEPTIONS	10	PR	\$50.95	\$509.50		5.11	4326		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No. Bid	Manufacturer	Style	Delivery A.R.O.	Comments
64	Tactical Pants, Men's, 5-11 Tackle Pro Ripstop Pants, Style #74273, As Specified, or Equal	35	EA	\$44.55	\$1,573.25		511	74273		
65A	Parka, 5-11 3-In- One Parka, Style #48001, Embroidery: "Ocean County" above, "Consumer Protection" below, may require the word "Director", NO EXCEPTIONS	5	EA	\$179.95	\$899.75		511	48001		
65B	Parka, 5-11 3-In- One Parka, Style #48001, Embroidery: "Ocean County Consumer Affairs" above and "Weights & Measures" below, NO EXCEPTIONS	5	EA	\$179.95	\$899.75		511	48001		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
✓ 55C	Parfa, 5,11 347 One Parfa, Style #48301, Embroidery: Scale of Justice with "Ocean County Consumer Affairs" above and "Weights & Measures" below, NO EXCEPTIONS	5	EA	\$179.05	\$895.25		5,11	48301		
✓ 66A	Cap, Rothco, Style #8492, Embroidery: "Ocean County" above, "Consumer Protector" below, may require the word "Director", As Specified, or Equal	5	EA	\$11.95	\$59.75		ROTHCO	8492		
✓ 66B	Cap, Rothco, Style #8492, Embroidery: "Ocean County Consumer Affairs" above and "Weights & Measures" below, As Specified, or Equal	5	EA	\$11.95	\$59.75		ROTHCO	8492		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
66C	Cap, Rothco, Style #8492, Embroidery: Scale of Justice with "Ocean County Consumer Affairs" above and "Weights & Measures" below, As Specified, or Equal	5	EA	\$11.95	\$59.75		KOTHICO	8492		
67	Logger Boots, Carolina 8" Plain for Logger Boot, Style #ACAB73, NO EXCEPTIONS	5	PR	\$104.95	\$524.75		CAROLINA	CA825		
68	Boots, Men, Magnum Stealth Force 5.0, Style #5874, As Specified, or Equal	5	PR	\$104.95	\$524.75		THOROGOOD	804-5190		

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Line Item	Description	Qty.	Units of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
✓ 69A	Sweatshirt, Front Zip, Mens, Charles River, Style #9682, Embroidery; "Ocean County" above and "Consumer Protection" below; may require the word "Director", As Specified, or Equal	5	EA	\$29.95	\$149.75		PORT AUTHORITY	F217		
✓ 69B	Sweatshirt, Front Zip, Mens, Charles River, Style #9682, Embroidery; Scale of Justice with "Ocean County" above and "Consumer Protection" below; As Specified, or Equal	5	EA	\$29.95	\$149.75		PORT AUTHORITY	F217		

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Line Item	Description	Qty	Unit of Meas.	Unit Cost	Total Cost	Mo Bid	Manufacturer	Style	Delivery A.R.O.	Comments
✓ 704	All Weather Jacket, Port Authority, Style #J331, Embroidery: "Ocean County" above and "Consumer Protection" below, they require the word "Director", As Specified, or Equal	5	EA	\$49.95	\$249.75		PORT AUTHORITY	J331		
✓ 706	All Weather Jacket, Port Authority, Style #J331, Embroidery: "Ocean County Consumer Attains" above and "Wrights & Measures" below, As Specified, or Equal	5	EA	\$49.95	\$249.75		PORT AUTHORITY	J331		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
79C	ALL Weather Jacket, Port Authority, Style #J331, Embroidery: Scale of Justice with "Ocean County Consumer Affairs" above and "Weights & Measures" below, As Specified, or Equal	5	EA	\$49.95	\$249.75		PORT AUTHORITY	J331		
1A	Long Sleeve T-Shirt, Gilbert Soft, Style #54490, Embroidery: "Ocean County" above and "Consumer Protection" below, may require the word "Director", As Specified, or Equal	5	EA	\$38.95	\$194.75		GILDAN	64400		

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Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
713	Long Sleeve T-Shirt, Gildan Soft, Style #64400, Embroidery: "Ocean County Consumer Affairs" above and "Weights & Measures" below, As Specified, or Equal	5	EA	\$18.95	\$94.75		GILDAN	64400		
71C	Long Sleeve T-Shirt, Gildan Soft, Style #64400, Embroidery: "Scales of Justice" with "Ocean County Consumer Affairs" above and "Weights & Measures" below, As Specified, or Equal	5	EA	\$18.95	\$94.75		GILDAN	64400		
72	BDU Style Pants, 5.11 BDU Pants, Style #74251, As Specified, or Equal	5	PR	\$45.95	\$229.75		5.11	74251		

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Line Item	Description	Qty	Unit of Meas.	Unit Cost	Total Cost	No bid	Manufacturer	Style	Delivery A.R.O.	Comments
73	Pleated Knelt pants, Red Cap Pleated Front, Style #PC45KH, As Specified, or Equal	5	PR	\$30.95	\$154.75		RED KAP	PC44		
74	Leather Belt, Red Kap, Style #AB14BK, As Specified, or Equal	10	EA	\$22.95	\$229.50		RED KAP	AB14		
75	Unisex Oxford Style Safety Shoe, Left, Style #LEH1002, As Specified, or Equal	10	EA	\$84.95	\$849.50		AVENGER	A711S		
76A	Carhartt Loose Fit Midweight Rain Jacket, Style #J03510, Regular, Embroidery, "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	10	EA	\$59.95	\$599.50		CARHARTT	103510		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT Bid No. TBD UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
758	Carhartt Loose Fit Midweight Rain Jacket, Style #103510, Regular. Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	10	EA	\$59.95	\$599.50		CARHARTT	T103510		
77A	Carhartt Loose Fit Midweight Rain Jacket, Style #103510, Tall, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	10	EA	\$64.95	\$649.50		CARHARTT	103510		
77B	Carhartt Loose Fit Midweight Rain Jacket, Style #103510, Tall, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	10	EA	\$64.95	\$649.50		CARHARTT	103510		

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
78	Carhartt, Force ESD NA10 Toe Shoe, Style #CWD3461, As Specified, or Equal	15	EA	\$99.95	\$1,499.25		CARHARTT	CWD3461		
79A	Carhartt Loose Fit Midweight Hoodie, Style #K121, Regular, Embroidery, "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	10	EA	\$41.95	\$419.50		CARHARTT	K121		
79B	Carhartt Loose Fit Midweight Hoodie, Style #K121, Regular, Embroidery, "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	10	EA	\$41.95	\$419.50		CARHARTT	K121		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. T8D

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
79C	Carhartt Loose Fit Midweight Hoodie, Style #K121, Regular, Embroidery: Scales of Justice with "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	8	EA	\$41.95	\$335.60		CARHARTT	K121		
80A	Carhartt Loose Fit Midweight Hoodie, Style #K121, Tall, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	5	EA	\$43.95	\$219.75		CARHARTT	K121		
80B	Carhartt Loose Fit Midweight Hoodie, Style #K121, all, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	5	EA	\$43.95	\$219.75		CARHARTT	K121		

PROPOSAL DOCUMENT REPORT

BID - UNIFORMS FOR VARIOUS DEPARTMENTS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
81	Carhartt Jean Belt Style #A0005511, As Specified, or Equal	15	EA	\$26.95	\$404.25		CARHARTT	A0005511		
82A	Carhartt Super Dux Relaxed Fit Sherpa-Lined Active Jac-2 Warmer Rating, Regular, Style #105001, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	10	EA	\$105.95	\$1,059.50		CARHARTT	105001		
82B	Carhartt Super Dux Relaxed Fit Sherpa-Lined Active Jac-2 Warmer Rating, Regular, Style #105001, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	8	EA	\$105.05	\$847.60		CARHARTT	105001		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
83A	Carhartt Super Dux Relaxed Fit Sherpa-Lined Active Jac-2 Warmth Rating, Tall, Style #105001, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	10	EA	\$103.95	\$1,039.50		CARHARTT	105001		
83B	Carhartt Super Dux Relaxed Fit Sherpa Lined Active Jac-2 Warmer Rating, Tall, Style #105001, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	5	EA	\$103.95	\$519.75		CARHARTT	105001		
84	Carhartt Men's Waterproof Insulated Knit Cuff Gloves, Style #A511, As Specified, or Equal	25	EA	\$22.95	\$573.75		CARHARTT	A511		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
85	Carhartt Tonal Patch Beanie Style #101070, As Specified, or Equal	15	EA	\$18.95	\$284.25		CARHARTT	101070		
86A	Carhartt Force Long Sleeve Lightweight 1-shirt, Style #105846, Regular, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	25	EA	\$38.95	\$973.75		CARHARTT	105846		
86B	Carhartt Force Long Sleeve Lightweight T-shirt, Style #105846, Regular, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	25	EA	\$38.95	\$973.75		CARHARTT	105846		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

REPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty	Unit of Meas.	Unit Cost	Total Cost	Mo Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
✓ 87A	Carhartt Force Long Sleeve Lightweight T-shirt, Style #105846, 184, Embroidery: "Ozark County" above and "Weights & Measures" below, As Specified, or Equal	25	EA	\$41.95	\$1,048.75		CARHARTT	105846		
✓ 87B	Carhartt Force Long Sleeve Lightweight T-shirt, Style #105846, 184, Embroidery: "Ozark County" above and "Consumer Affairs" below, As Specified, or Equal	25	EA	\$41.95	\$1,048.75		CARHARTT	105846		
✓ 88A	Carhartt Loose Fit Heavyweight Long Sleeve Pocket T-shirt, Style #K125, Regular, Embroidery: "Ozark County" above and "Weights & Measures" below, As Specified, or Equal	15	EA	\$29.75	\$446.25		CARHARTT	K125		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
888	Carhartt Loose Fit Heavyweight Long Sleeve Pocket T-shirt, Style #K126, Regular, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	15	EA	\$29.75	\$446.25		CARHARTT	K126		
89A	Carhartt Loose Fit Heavyweight Long Sleeve Pocket T-shirt, Style #K126, Tall, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	15	EA	\$31.75	\$476.25		CARHARTT	K126		
89B	Carhartt Loose Fit Heavyweight Long Sleeve Pocket T-shirt, Style #K126, Tall, Embroidery: "Consumer Affairs" below, As Specified, or Equal	25	EA	\$31.75	\$793.75		CARHARTT	K126		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
90	5.11 Tackle Pro Ripstop Pant Style #74273, Mens, As Specified, or Equal	50	EA	\$49.95	\$2,497.50		5.11	74273		
91	5.11 Tackle Pro 11" Ripstop Short, Style #73308, As Specified, or Equal	50	EA	\$40.95	\$2,047.50		5.11	73308		
92	5.11 A/I Mui Waterproof Boot, Style #1246DC, As Specified, or Equal	20	EA	\$114.95	\$2,299.00		5.11	1246		
93	Rush Moab 8 Sling Pack 13, 5.11, Style #56810, As Specified, or Equal	10	EA	\$64.95	\$649.50		5.11	56810		
94	Men's Safety Toe Slip-on Shoes, Comfortpro, Red Wing Shoes, Style #6705, As Specified, or Equal	10	EA	\$114.95	\$1,149.50		RED WING	6705		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

REPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
35	Men's Safety Toe Athletic Work Shoe, Cooltech Athletics, Red Wing Shoes, Style #6352, As Specified, or Equal	12	EA	\$137.95	\$1,379.50		RED WING	6352		
36	Men's G-Strich Waterproof Safety Toe Boot, BRENK XP, Red Wing Shoes, Style #2400, As Specified, or Equal	10	EA	\$159.95	\$1,599.50		RED WING	2400		
37A	Men's Polo, Tall, Sport Tek, Style #TK459, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	15	EA	\$30.95	\$464.25		SPORT-TEK	TK459		
37B	Men's Polo, Tall, Sport Tek, Style #TK459, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	25	EA	\$29.95	\$449.25		SPORT-TEK	TK459		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A/R/O	Comments
98A	Dr-mesh Pro Polo, Sport-Tek, Style #T474, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	25	EA	\$29.95	\$748.75		SPORT TEK	T474		
98B	Dr-mesh Pro Polo, Sport Tek, Style #1474, Embroidery: "Ocean County" above and "Counrner Affairs" below, As Specified, or Equal	25	EA	\$29.95	\$748.75		SPORT TEK	1474		
99A	Long Sleeve Microfibre Sport Wick Polo, Sport Tek, Style #ST637, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	25	EA	\$29.95	\$748.75		SPORT TEK	ST637		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT Bid No. TBD UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery A.R.O.	Comments
✓ 998	Long Sleeve Microplique Sport Wick Polo, Sport-Tek, Style #STB57, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	25	EA	\$29.95	\$748.75		SPORT-TEK	STB57		
✓ 100A	Posicharge Competitor Tee, Tail, Sport-Tek, Style #STB50, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	25	EA	\$19.95	\$498.75		SPORT-TEK	STB50		
✓ 1003	Posicharge Competitor Tee, Tail, Sport-Tek, Style #STB50, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	25	EA	\$15.95	\$398.75		SPORT-TEK	STB50		

KEYPORT ARMY NAVY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

UNIFORMS FOR VARIOUS DEPARTMENTS

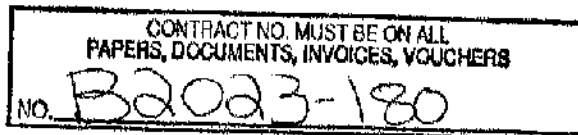
Line Item	Description	Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
101A	Posicharge Competitor Cotton Touch Tee, Sport-Tek, Style #ST450, Embroidery: "Ocean County" above and "Weights & Measures" below, As Specified, or Equal	25	EA	\$14.95	\$373.75		SPORT-TEK	ST450		
101B	Posicharge Competitor Cotton Touch Tee, Sport-Tek, Style #ST450, Embroidery: "Ocean County" above and "Consumer Affairs" below, As Specified, or Equal	25	EA	\$14.95	\$373.75		SPORT-TEK	ST450		
TOTAL					\$53,986.70					

SECTION IV - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
102	Discount Percentage (%) for Uniforms Off Catalog Price (NOT LESS THAN), As Specified	%	10%		

PROPOSAL DOCUMENT REPORT

Bid - UNIFORMS FOR VARIOUS DEPARTMENTS



RESOLUTION

November 1, 2023

WHEREAS, on October 11, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CONCRETE TRANSIT MIX for the County of Ocean; and

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

Name of Bidder

Silvi Concrete of Brick, Inc.

Address of Bidder

355 Newbold Road
Fairless Hills, PA 19030
(215) 295-0777

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, SILVI CONCRETE OF BRICK, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the low bid for the furnishing and delivery of CONCRETE TRANSIT MIX for the County of Ocean, for the contract period from date of award through October 31, 2024, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. SILVI CONCRETE OF BRICK, INC. for ten (10) items, to wit:

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

For a Total Lump Sum Award for Item Nos. 1-10 of \$85,253.50.

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 Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for the materials shall be available within the following funding
Source: County Parks Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-180.

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

SIVI CONCRETE OF BRICK, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 CONCRETE TRANSIT MIX

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
1	Concrete Transit Mix, Design Strength: 3500 Regular, As Specified-Deliver to Zone 1	150	CU. YD.	\$188.47	\$28,270.50	
2	Concrete Transit Mix, Design Strength: 3500 Regular, As Specified-Deliver to Zone 2	150	CU. YD.	\$180.60	\$27,090.00	
3	Concrete Transit Mix, Design Strength: 3500 Regular, As Specified-Deliver to Zone 3	20	CU. YD.	\$172.72	\$3,454.40	
4	Concrete Transit Mix, Design Strength: 4000 Regular, As Specified-Deliver to Zone 1	20	CU. YD.	\$191.62	\$3,832.40	
5	Concrete Transit Mix, Design Strength: 4000 Regular, As Specified-Deliver to Zone 2	20	CU. YD.	\$183.75	\$3,675.00	
6	Concrete Transit Mix, Design Strength: 4000 Regular, As Specified-Deliver to Zone 3	20	CU. YD.	\$175.87	\$3,517.40	
7	Concrete Transit Mix, Design Strength: 4500 Regular, As Specified-Deliver to Zone 1	20	CU. YD.	\$194.77	\$3,895.40	
8	Concrete Transit Mix, Design Strength: 4500 Regular, As Specified-Deliver to Zone 2	20	CU. YD.	\$186.90	\$3,738.00	
9	Concrete Transit Mix, Design Strength: 4500 Regular, As Specified-Deliver to Zone 3	20	CU. YD.	\$179.02	\$3,580.40	
10	Concrete Mix Fiber Reinforcement, to be added as requested to any of the above items at the time of order, As Specified	350	CU. YD. 110-	\$12.00	\$4,200.00	\$12.00 per lbs
TOTAL					\$85,253.50	

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2023-183

RESOLUTION

November 1, 2023

WHEREAS, on October 17, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE; LOADER for the County of Ocean; and

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

Name of Bidder

Jesco, Inc.

Address of Bidder

118 St. Nicholas Ave.
South Plainfield, NJ 07080
(908) 753-8080

; 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, JESCO, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Motor Vehicle: Loader for the County of Ocean, for the contract period from date of award through October 31, 2024, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. JESCO, INC. for nine (9) items, to wit:

ITEM NOS. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g and 1h.

For a Total Lump Sum Award for Item #'s 1 - 1h of \$598,659.98.

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

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

3. Funds for the equipment shall be available within the following funding Sources: Solid Waste Management, Vehicle Services Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-183.

5. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Solid Waste Management, Vehicle Services Department and Jesco, Inc., the successful bidder.

JESCO, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLE: LOADER

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

Confirmed

PRICE TABLES

MOTOR VEHICLE: LOADER

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Year, Mfr. Make/Model:	Warranty:	Delivery A.R.O.	Remarks:
1	Current Model Year, or Newer, John Deere 724P 4-Wheel Drive loader, As Specified, or Equal	1	EA	\$390,089.00	\$390,089.00	2024 John Deere 724P			
OPTIONS									
1a	Warranty Upgrade Package #1, As Specified	1	CA	\$18,209.40	\$18,209.40				
1b	Warranty Upgrade Package #2, As Specified	1	EA	\$22,491.26	\$22,491.26				
1c	Preventative Maintenance Package, As Specified	1	EA	\$32,010.32	\$32,010.32				
1d	Brush bucket, As Specified, or Equal	1	EA	\$39,760.00	\$39,760.00				

JESCO, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 MOTOR VEHICLE: LOADER

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Year, Mfr. Make/Model	Warranty	Delivery, A.R.O.	Remarks
1e	Two Way Radio Power and Wiring Requirements for New Vehicles, As Specified	1	EA	\$1,000.00	\$1,000.00				
1f	Diagnostic Tools/Test Equipment, As Specified	3	SET	\$25,200.00	\$75,600.00				
1g	Installation of County Supplied Two Way Radio, As Specified	1	EA	\$1,500.00	\$1,500.00				
1h	Technical Support, As Specified	180	HOUR	\$100.00	\$18,000.00				
TOTAL					\$598,659.98				

MOTOR VEHICLE – LOADER

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ITEM 1 – CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
ENGINE		
Six (6) cylinder, turbocharged, charge air cooled diesel engine and shall be designed and built by the manufacturer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine shall be certified to EPA Final Tier 4/EU Stage V	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine shall have a wet-sleeve cylinder liner design for improved cylinder cooling over dry sleeve and cast-in-bore design	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine displacement shall be no less than 9.0 liters (548 cu. in.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gross peak power not less than 276 hp at 1800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine net peak power shall be no less than 268 hp (200 kW) @ 1800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine shall develop at least a 48% torque rise and should have at least 951 lb per foot (1290 Nm) net peak torque @1400 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel system shall be high-pressure, common rail, and compatible with B20 biodiesel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Daily check points shall be accessible from one side of the engine and shall be done from ground level	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Under-hood engine air cleaner shall be dry type, dual element with a restriction sensor and in-cab restriction warning light. Must be able to access air cleaner without tools.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The loader shall have pre-screened under hood air intake to minimize plugging	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The loader shall have automatic exhaust filter regeneration with de-rating when exceeding system temperatures	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Access to engine will be open from both sides with side opening, full access service doors	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine shall have no less than 10-micron rated primary fuel filter with water separator	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loader shall be equipped with a heavy-duty steel fuel tank guard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Service interval for the engine oil and filter shall be 500 hours	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The unit shall have a programmable auto-shutdown and auto-idle (900-1250rpm) feature for the engine as standard equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The electrical system shall be 24 volt with 100 amp (140 amp optional) alternator	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM 1 - CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
POWER TRAIN		
Unit shall have a counter shaft power shift transmission with Lockup torque-converter, Five (5) forward, Three (3) reverse gears to provide improved fuel economy in load-and-carry or road applications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The transmission shall be electronically controlled, adaptive, with load and speed dependent shift modulation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shift modes shall be manual, auto to 1st or 2nd, kick down or kick up/down.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall be equipped with a wheel spin control system that limits wheel spin in loose or slippery ground , as well as reducing rim pull to help prevent tire wear	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Service interval for the transmission oil filter shall be 2000 hours	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The transmission clutch calibration shall be performed from the cab monitor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have a joystick mounted F-N-R and gear-select lever, kick-down button on hydraulic lever. Shall have quick shift feature that allows pushbutton gear changes, one gear at a time	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sight gauge showing transmission fluid shall be at ground level	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission filter restriction shall be displayed in the cab	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The transmission shall be able to reach 24.9 mph in 5th gear and 12.7 in 3rd gear with 23.5R25 tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
COOLING		
Unit shall have a proportionally controlled, hydraulically driven reversing, 90° swing-out fan, standard equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The unit will have two-sided access to all coolers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air intake shall be pre-screened .12 inches (3 mm perforations) for each cooling component	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooling system shall be isolated from the engine compartment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have a coolant recovery tank provided	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have a fan-guard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fluid levels should be easily checked by sight gauges or overflow tank	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have a 6000 hour interval of service for cooling system	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ MOTOR VEHICLE – LOADER

✓ ITEM 1 – CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER,
AS SPECIFIED OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
HYDRAULIC SYSTEM		
The Hydraulic flow shall not be less than 82 gpm.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The hydraulic filter shall be in-tank, vertical mounting with service interval of 4000 hours.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The hydraulic fluid shall have a rated life of 4000 hours	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The hydraulic system shall be pressure-compensating load-sensing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulic tank capacity should be no less than 27.8 gallons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall be equipped with single-lever joystick	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have in cab programmable return to carry, boom height kick out, and two separate return to dig savable settings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have two programmable multi-function buttons on the joystick	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All auxiliary flow functions will have the ability to be adjustable and continuous	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit will have ability to set hydraulic flow and response rates for up to ten (10) attachments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have a bucket shake feature for fine metering of loose materials programed on the multi-function buttons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have a precision mode for operations requiring slow and precise control of hydraulics	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A sight gauge will be provided for checking hydraulic reservoir fluid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulic pump shall be variable-displacement, axial-piston pump: closed-center, pressure-compensating system	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Third function valve and plumbing shall be provided, third function shall be activated via rocker switch on joystick	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loader steering articulation angle shall be no less than 80° (40° in each direction)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MOTOR VEHICLE - LOADER

ITEM 1 - CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
AXLES/BRAKES		
The final drives shall be heavy-duty inboard planetary	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The loader shall have the brake pedal function as an adaptive clutch cut off or brake only function	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The service brake shall be hydraulically actuated, spring-retracted, inboard sun shaft mounted, oil cooled, self-adjusting, single disc, and sealed from water, mud, and dust contamination	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The parking brake shall be automatic spring applied, hydraulically released, driveline mounted, oil-cooled, multi-disc and sealed from water, mud and dust contamination	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The brakes shall have easy access for inspection with elevated axle breathers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear axle shall not have less than 26 degrees oscillation, stop to stop, when equipped with 23.5R25 radial tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The dipstick port and housing fill shall be at the top of the axle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The front axle shall be dual locking hydraulically actuated, disc clutch style, locking differential. Automatic differential lock shall be supplied.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The loader shall have a standard hydraulic locking front with conventional rear and optional dual locking front and rear axle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ELECTRICAL		
Two batteries shall be included, 24-volt, 950 CCA, 200-min. rated reserve of no less than 25 amps for 200-min at 80°F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The unit shall have a solid-state electrical power distribution system using circuit board technology and solid-state switches	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The unit shall have a keyless starting system with configurable security settings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit's electrical system will be protected by a 150 amp circuit breaker.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The unit shall be provided with a lockable master electrical disconnect switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cab will be pre-wired for a rotating beacon/strobe light	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The in-cab switch module shall be sealed to keep out dirt, dust and airborne debris	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ MOTOR VEHICLE – LOADER

ITEM 1 – CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
ELECTRICAL (Cont'd)		
Unit shall be equipped with (4) front; (2) rear driving lights with guards, turn signals and flashers, stop and tail lights. The tail lights shall be type mounted high up in the rear grille for protection from damage and better sight visibility and shall have a normal service life equal to the machine. All Lights shall be LED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall come standard with three (3) 12v power ports	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall be equipped with twelve (12) LED strobe lights. Lights shall be operated by one (1) button located on the sealed switch module	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall be equipped with analog display for: <ul style="list-style-type: none"> • engine coolant temperature • transmission oil temperature • hydraulic oil temperature • engine oil pressure 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have digital readout for: engine rpm, odometer, transmission gear/direction indicator, speedometer, hour meter, fuel level, average fuel level, and DEF level	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have operator warning lights for: <ul style="list-style-type: none"> • check engine • engine oil pressure • engine air restriction • battery voltage • transmission filter restriction • brake pressure • hydraulic oil filter • transmission fault • hydraulic oil temperature 	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The monitor will have the diagnostic capability to test electrical switches in the cab without the use of special tools.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The JDLink Telematics system shall allow the owner to track specific operator performance and productivity (e.g. fuel consumed, idle time, ride control utilization) when Operator Security PINs are enabled and assigned.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OPERATOR STATION		
Unit shall be equipped with a Cab with ROPS/FOPS Level 1 protection, including A/C and heater and be multiplane isolation mounted for noise/vibration reduction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Automatic temperature controlled HVAC shall be standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Orange colored 3" retractable seat belt shall be provided	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MOTOR VEHICLE - LOADER

**ITEM 1 - CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER,
AS SPECIFIED OR EQUAL (CONT'D)**

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
OPERATOR STATION (Cont'd)		
Dual tilt steering wheel shall be standard for maximum operator comfort	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3-point contact at all times at the front and rear of the loader and around the roof-line	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Standard AM/FM/Weather Band (WB) with remote auxiliary port	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front sun visor shall be pull down type	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The cab shall have continuous and unobstructed glass from roofline to floor.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cab shall come with premium high back seat which includes heat control	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A seat backrest extension will be standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heated seat with headrest and independent height and weight adjustment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cab shall have a minimum of 1 cup holder, 1 cup/thermos holder with strap, personal cooler holder/storage, compartment for operator's manual, rubber floor mat and coat hook	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have separate 7 inch monitor which will act as rear view camera only.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have a 7" standard monitor.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GENERAL		
Unit shall be equipped with 23.5R25 1-Star L3 Radial tires with 3-piece rims	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Machine tipping load straight with Hi Lift Z-Bar linkage and 4.75 cubic yard bucket and no tire deflection, shall be at least 30,153 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Machine full turn tipping load with high lift Z-bar linkage and 4.75 cubic yard pin on bucket with tire deflection shall be at least 23,724 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front tires shall be covered with fenders	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Easily accessible remote start battery terminals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The counterweight shall be built-in	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit will be provided with a rear hitch with locking pin	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit shall have an articulation locking bar	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM 1 - CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
GENERAL (Cont'd)		
Unit shall have vandal protection with lockable engine enclosures, right counterweight storage, filler access for radiator/fuel/DEF/hydraulic/transmission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The unit shall be provided with a loader boom service locking bar	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loader shall have reinforced articulation joints with double tapered roller bearings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel tank capacity shall be no less than 92.6 gallons (351 L) with ground-level fueling and lockable cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operating weight with standard equipment, 4.75 cubic yard bucket with bolt-on edge, 23.5R25 tires, high Lift Linkage, ROPS cab, 175 lb. operator and full fuel tank shall be NO less than 44,058 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Breakout force with 4.75 yard high lift linkage shall not be less than 35,155 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground clearance under the loader shall be no less than 15.2" (386 mm)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loader shall have height to hinge-pin (fully raised) no less than 14' 9"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dump clearance 45° full height High Lift Linkage with 4.75 yard bucket not to be less than 10 ft. 7 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rated operating load 50% Full Turn tipping Load not less than 12,982 lbs. with High Lift Linkage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reach at 45° dump, 7 ft. clearance shall be no less than 6ft. 9 in with 4.75 cubic yard Bolt-on Edge bucket, high lift linkage	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FRAMES AND STRUCTURES		
Machine front frame shall be of a 4-plate design of four vertical plates extending from boom pivot pins reaching to the front axle to distribute boom loads on the axle.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loader bucket bell crank linkage shall be fabricated of high strength steel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
INCLUDED FEATURES		
Automatic reversing fan drive with monitor adjustable 20 - 40 minute time increments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ride control, automatic with monitor adjustable speed settings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
License plate bracket and light	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulic axle coolers	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM 1 – CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
INCLUDED FEATURES (Cont'd)		
Automatic differential lock with front and rear locking differential	<input checked="" type="checkbox"/>	<input type="checkbox"/>
High-lift loader linkage for additional 13.6" height to hinge pin, fully raised	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrical corrosion-prevention protection in corrosive environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Centrifugal cab fresh air and engine air intake pre-cleaner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heated, or remote-adjustable heated, mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Environmental drains and oil sampling for the engine oil, transmission oil, hydraulic oil, and engine coolant.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heated/ventilated seat with headrest and independent height and weight adjustment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LED lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spare tire and rim assembly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dedicated rear view camera monitor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear view camera and radar object detection with advanced vision system	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Five (5) speed forward, three (3) reverse lockup torque converter transmission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All 3rd function hydraulic functions all operable from the primary joystick controller	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine compartment light, and Cycle counter switch in cab	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine block heater	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Premium AM/FM/Weather Band (WB) with Bluetooth, Aux and USB Port	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SMV installed (cannot be installed on rear grille)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Throttle lock feature	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ACCESSORIES TO BE INCLUDED		
One (1) 5 lb. Fire extinguisher	<input checked="" type="checkbox"/>	<input type="checkbox"/>
One (1) spare complete tire and rim assembly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
One (1) complete set of all filters	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Five (5) gallons of recommended use hydraulic oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MOTOR VEHICLE - LOADER

ITEM 1 - CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
INCLUDED ATTACHMENTS		
4.75 cubic yard coupler bucket with edge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
418 style JRB coupler factory installed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
JD Link machine monitoring system with five (5) year subscription	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OPTIONS		
1A. <u>Warranty Upgrade Package #1</u>		
Five (5) Year/60 Month/7,000 Hour Comprehensive Warranty		
Travel Time/Mileage included for the first year	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1B. <u>Warranty Upgrade Package #2</u>		
Seven (7) Year/84 Month/7,000 Hour Comprehensive Warranty		
Travel Time/Mileage included for the first year	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1C. <u>Preventative Maintenance Package</u>		
On site for 4,000 hours of service as per manufacturer's guidelines		
all oils and filters to be removed by dealer.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil analysis shall be included in all services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1D. <u>Brush Bucket</u>		
Gem WLGR 4.5 yard grapple rake with 418 coupler ears, 114.75 inches W	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1E. <u>Two-Way Radio Power and Wiring Requirements for New Vehicles</u>		
For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:		
1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.		
2. #12 AWG BLACK wire connected to chassis ground.		
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.		
These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator.		
The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM 1 – CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

OPTIONS (Cont'd)

✓ **1F. Diagnostic Tools / Test Equipment**

Cummins Quickserv Unlimited Service plan, with renewals, shall be provided at no cost to the county for a period of five (5) years from the acceptance of the equipment

- | | | |
|---|-------------------------------------|--------------------------|
| 1. Successful bidder may be required to supply between one (1) to three (3) complete sets of OEM test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable). | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. All software installations and activations will be completed by the successful bidder at no cost to the County. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Training shall be provided on all items in this section at a County location. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

✓ **1G. Installation of County Supplied Two Way Radio and Accessories**

Install is to include but not limited to antenna cable, mounts, speakers, brackets, etc. For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle. The wiring harness shall be clearly labeled "TWO-WAY RADIO".

The 12VDC sources shall be protected from making contact with grounded metal surfaces. ☒ ☐

✓ **1H. Technical Support**

Technical Support is to be provided by factory authorized technical representatives and is to be the original equipment Manufacturer's industry standard technical presentation in a classroom setting.

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ITEM 1 - CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER, AS SPECIFIED OR EQUAL (CONT'D)

COMPLIANCE
YES NO

OPTIONS (Cont'd)

1H. Technical Support

The support provided shall be at the journeyman/equipment technician level and should address limited theory, fault diagnosis and repair pertaining specifically to the equipment supplied under this specification.

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Technical support may be requested in the following areas:

1. Engine (cooling, fuel, ignition, lubrication systems) - 1 day at each location.
2. Transmission - 1 day at each location
3. Electrical - 1 day at each location
4. Brakes - 1 day at each location
5. Hydraulic system (dump body, spreader, snow plow) - 1 day at each location
6. Upfitter (dump body, sweeper, etc.) - 1 day at each location

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A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and the successful bidder.

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For the purposes of determining materials and other training costs, class size is anticipated to be comprised of six (6) to ten (10) Vehicle Services Department personnel. Actual class size will be determined by the Vehicle Services Department at the time the classes are scheduled.

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Before the training is scheduled, Vehicle Services and the contractor will agree on the scope of the training, and the type and quantity of manuals, etc. that are necessary for proper coverage.

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Technical Support for Vehicle Services may be provided at the following fleet maintenance facility location as scheduled by a Vehicle Services Department representative:

- a. Toms River, 152 Chestnut Street, Toms River, N.J. 08753 (Two (2) sessions will be provided at this location. One beginning at 7 am and another beginning at 1:30 pm)
- b. Manahawkin, 379 Haywood Road, Bldg. 109, Manahawkin, N.J. 08050

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Technical Support for other Departments will be held at a location within Ocean County. The requesting Department will notify the successful bidder of the location.

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Training at the successful bidder's site, rather than the designated locations, will be by mutual consent only.

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✓ MOTOR VEHICLE -- LOADER

ITEM 1 - CURRENT MODEL YEAR, OR NEWER, JOHN DEERE 724P 4-WHEEL DRIVE LOADER,
AS SPECIFIED OR EQUAL (CONT'D)

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

✓ OPTIONS (Cont'd)1H. Technical Support (Cont'd)

Technical support will be requested and scheduled on an as needed basis up to but not exceeding the 180 hours total during a period not to exceed twelve (12) months from the date of placing the last unit in service.

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RESOLUTION

November 1, 2023

WHEREAS, on October 17, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of the 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

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

Radiac Research Corp.
261 Kent Ave.
Brooklyn, NY 11211
(917) 939-3300

Name and Address of Bidder

North Ward Environmental Services
16 Woodland Drive
Woodland Park, NJ 07424
(973) 986-8622

; 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, MXI ENVIRONMENTAL SERVICES, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of the Paint Management Program for the County of Ocean, for the contract period from January 1, 2024 until December 31, 2024 a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. MXI ENVIRONMENTAL SERVICES, LLC for four (4) items, to wit:

ITEM NOS. 1, 2a, 2b and 3.

For a Total Lump Sum Award for Item #'s 1 - 3) of \$536,250.00.

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 Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for the 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 B2023-184.

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 MXI Environmental Services, LLC, the successful bidder.

MXI ENVIRONMENTAL SERVICES, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PAINT MANAGEMENT PROGRAM

12. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

PAINT MANAGEMENT PROGRAM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
1	Paint Management Program - price per pound	900,000	LB	\$0.59	\$531,000.00	
2a	Emergency Response: Regular working hours - price per hour per two (2) people	5	HR	\$225.00	\$1,125.00	
2b	Emergency Response: After working hours - price per hour per two (2) people	5	HR	\$800.00	\$4,000.00	
3	Emergency Response: Disposal of Spill Residue - price per pound (net of drum weight)	50	LB	\$2.50	\$125.00	
TOTAL					\$536,250.00	



RESOLUTION

November 1, 2023

WHEREAS, on October 11, 2023, pursuant to legal advertisements therefor, sealed bids were received for the REHABILITATION OF MANAHAWKIN LAKE DAM, NJ FILE NO. 33-7, TOWNSHIP OF STAFFORD, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer and approved by the Ocean County Board of Commissioners; and

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

Name and Address of Bidder

Vulcan Construction Group, Inc.
3 Hance Drive
Cookstown, NJ 08511
(848) 525-1201

Capela Construction, Inc.
3 Poloridge Park
Medford, NJ 08055
(609) 535-5367

Walters Marine Construction, Inc.
414 Woodbine Ocean View Road
Ocean View, NJ 08230
(609) 624-8702

Earle Asphalt Company
PO Box 556
Farmingdale, NJ 07727
(732) 308-1113

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

Landtek Construction, LLC dba
United Terrain Group
386 State Route 79
Morganville, NJ 07751
(732) 970-7980

Name and Address of Bidder

River Front Recycling &
Aggregate, LLC
20 Maple Avenue
Lumberton, NJ 08048
(609) 267-4110

Albert Marine Construction
65 Pennsylvania Ave.
Waretown, NJ 08758
(609) 693-5524

Kiely Civil, LLC
1 Radar Way
Tinton Falls, NJ 07724
(732) 403-8600

Robbie Lane Enterprises
38 Jacksonville Rd.
Towaco, NJ 07082
(973) 769-2391

Seacoast Construction, Inc.
15 Addington Court
East Brunswick, NJ 08816
(732) 238-6963

T&T Commonwealth Construction
Co., Inc.
460 Faraday Avenue
Jackson, NJ 08527
(732) 901-7400

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid namely that of VULCAN CONSTRUCTION GROUP, INC., be accepted for the REHABILITATION OF MANAHAWKIN LAKE DAM, NJ FILE NO. 33-7, TOWNSHIP OF STAFFORD, County of Ocean, State of New Jersey.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Vulcan Construction Group, Inc. accepting their low bid in the amount of \$240,911.00, for the Rehabilitation of Manahawkin Lake Dam, NJ File No. 33-7, Township of Stafford, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within ~~sixty~~ (60) calendar days.

2. The Department of Finance has certified that funds are available in Account No. 021-185-AR27 in the amount of \$240,911.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-179E.

4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:

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

No. B2020-19E

RESOLUTION

November 1, 2023

WHEREAS, on February 5, 2020, a Resolution was adopted awarding Contract Number B2020-19E for the CONSTRUCTION OF TRAFFIC SIGNAL AT THE INTERSECTION OF PROSPECT STREET AND MASSACHUSETTS AVENUE, TOWNSHIP OF LAKEWOOD for the County of Ocean; and

WHEREAS, on July 6, 2022, a Resolution was adopted amending the account lines of said Contract; and

WHEREAS, upon further review of the contract documents, it has been recommended to the Board that an Amendment to the resolution is necessary due to a typographical error; and

WHEREAS, the original Contract amount awarded was \$1,332,675.62 and, after review and recalculation, the amount should have been \$1,335,850.82, a difference of \$3,175.20; and

WHEREAS, funds are now available from account line 9999-422-185-X203 in the amount of \$3,175.20.

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

1. The Director and Clerk of the Board are hereby authorized and directed to amend the Resolution awarding the Construction of Traffic Signal at the Intersection of Prospect Street and Massachusetts Avenue, Township of Lakewood to correct the Contract amount. The Contract amount shall be amended to read \$1,335,850.82.

2. All other provisions of the resolution shall remain in full force and effect.

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

**No Associated
Documents**

RESOLUTION

November 1, 2023

WHEREAS, Contract No. B2023-65A was awarded on April 5, 2023 to Newport Construction Management Corp., in connection with the project known as NEW LIBRARY FOR OCEAN COUNTY LIBRARY SYSTEM STAFFORD BRANCH, County of Ocean State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- PCCO#001: RFI#14 Test pits for soil samples by \$2,664.00
- PCCO#002: RFI#14 Basin modification due to additional grading requirements \$107,250.00; and

WHEREAS, the total costs in the amount of \$109,914.00 shall result in an increase to the contract sum; and

WHEREAS, the Consulting Architect, Yezzi Associates, LLC and Construction Project Manager, Colliers Project Leaders, LLC have duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Orders are consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

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

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

1. The Contract amount shall be increased in the amount of \$109,914.00 with partial funding available in account 9999-300-015-X211, in the amount not to exceed \$54,957.00, and the balance of the funding available in account 9999-422-015-X211, in the amount not to exceed \$54,957.00.
2. Yezzi Associates, LLC is hereby authorized to issue Change Order Nos. 1 and 2 to Newport Construction Management Corp. in connection with the project known as New Library for Ocean County Library System Stafford Branch.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Newport Construction Management Corp., 5032 Marlton Pike, Pennsauken, NJ 08109 to cover Change Order Nos. 1 and 2 as well as provide additional information and furnish such documents as may be required.

4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Management & Budget Department, Finance Department, County Auditor, Yezzi Associates LLC, Colliers Project Leaders, LLC, and Newport Construction Management Corp.

**No Associated
Documents**

RESOLUTION

November 1, 2023

WHEREAS, there exists a need to purchase new Network Video Recorder (NVR) Servers for the Office of Information Technology; and

WHEREAS, the Ocean County Office of Information Technology has determined that new NVR Servers are essential to the efficient operation of the video network; and

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

WHEREAS, the County is desirous of entering into an agreement with CDW Government, Sub. Contract No. ESCNJ/AEPA-22G to provide new hardware, as set forth in their proposal dated October 13, 2023; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-4046 in the amount not to exceed \$148,531.00.

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

1. This agreement is awarded under the terms and conditions of NJ State approved co-op #65MCESCCPS, Educational Services Commission of New Jersey, Sub. Contract #ESCNJ/AEPA-22G.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with CDW Government, 75 Remittance Drive, Suite 1515, Chicago, IL 60675.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and CDW Government.

RESOLUTION

November 1, 2023

WHEREAS, the County of Ocean wants to protect the historic nature of the Rockefeller forest at Ocean County Park; and

WHEREAS, there exists a need for preparation of forest stewardship plan to guide the management of the natural resources in these forest lands; and

WHEREAS, the Consultant Selection Review Committee recommended One (1) firm to be qualified to provide Forestry Consulting Services to be performed on an as need basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners acknowledged that the one (1) firm is qualified and eligible to provide Forestry Consulting Services referred to as contract number QP2023-69; and

WHEREAS, the County of Ocean has received a proposal from Pine Creek Forestry LLC, Inc., 1405 Chews Landing Road, Suite 31, Laurel Springs, New Jersey 08021; and

WHEREAS, the bidder submitted a proposal for Forestry Consulting Services in the lump sum fee of \$5,570.00; and

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

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

1. It authorizes the expenditure for Forestry Consulting Services to Pine Creek Forestry LLC in an amount not to exceed \$5,570.00 from the Ocean County Parks Ordinance Fund, Account Number 301-250-x224.
2. Certified copies of this Resolution shall be made available to County Administrator, County Parks Director, County Finance Director, County Auditor, County Counsel, and Pine Creek Forestry, LLC.

RESOLUTION
November 1, 2023

WHEREAS, on December 22, 2021 the Ocean County Board of Commissioners approved the acquisition of Block 19501, Lots 19 & 20 in Jackson Township under the Ocean County Natural Lands Trust Fund, by resolution #2022000751; and

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

WHEREAS, the Consultant Selection Review Committee recommended twenty-eight (28) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty-eight (28) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 15, 2023 referred to as contract number QP2023-49; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Schaeffer Nassar Scheidegg Consulting Engineers, LLC, Mays Landing, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of \$200.00; and

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

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

1. Authorizing a purchase order in an amount not to exceed \$200.00 for surveying services to Schaeffer Nassar Scheidegg Consulting Engineers, LLC from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Schaeffer Nassar Scheidegg Consulting Engineers, LLC.

RESOLUTION

November 1, 2023

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Engineering Design Services for the site Engineering for the Stafford Library Project, in the Township of Stafford, in the County of Ocean; and

WHEREAS, the Board of Commissioners considers it necessary and desirable to engage an Engineering Design Professional Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on September 20, 2023 and referred to as contract number QP2023-108; and

WHEREAS, Van Cleef Engineering Associates, LLC is qualified to provide the required Engineering Services and attendance at meetings related to the Stafford Library Project in accordance with their proposal at a not to exceed cost of \$6,444.00; and

WHEREAS, funds are now available from the 2023 County Budget appropriation entitled Stafford Library Project account number 016-010-5679 in an amount of \$6,444.00.

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

1. The Board of Commissioners hereby authorize the issuance of a purchase order in an amount not to exceed \$6,444.00 to Van Cleef Engineering Associates, LLC for Engineering Design Services.

2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Van Cleef Engineering Associates, LLC.

RESOLUTION

November 1, 2023

WHEREAS, there exists a need for Mold Remediation and Restoration at Building #24, 125 Washington Street, Toms River, New Jersey; and

WHEREAS, it has been determined that mold remediation and restoration services be conducted expeditiously; and

WHEREAS, AllRisk, Inc. has provided a proposal to provide these services, dated October 12, 2023 in the not to exceed amount of \$53,198.68; and

WHEREAS, this is awarded in compliance with the NJ State approved co-op #65 MCESCCPS/ #ESCNI 22/23-23; and

WHEREAS, funds for these services shall be encumbered from Account No. 016-010-6040 in the amount not to exceed \$53,198.68.

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

1. This agreement is awarded under the terms and conditions of New Jersey State co-op #65 MCESCCPS/ #ESCNI 22/23-23.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to AllRisk, Inc. to provide Mold Remediation and Restoration at Building #24, 125 Washington Street, Toms River, New Jersey, in the amount not to exceed \$53,198.68 with funding available in Account No. 016-010-6040.
3. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with AllRisk, Inc., 801 East Clements Bridge Road, Runnemede, New Jersey 08078.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.
6. A certified copy of this resolutions, shall remain on file and be available for public inspection, in the Ocean County Clerk of the Board's Office.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Management & Budget Department, Buildings & Grounds Department, and AllRisk, Inc.

RESOLUTION

November 1, 2023

WHEREAS, on January 18, 2023, a Resolution was adopted ratifying the issuance of a purchase order to GPC, Inc. (Hunterdon County Educational Services Commission Cooperative Purchasing Program, Painting Services Contract No. HCESC-SER-20E) to provide Exterior Painting of the Administration Building and all Training Buildings at the Ocean County Fire and First Aid Training Center, 200 Volunteer Way, Waretown, New Jersey; and

WHEREAS, it has been determined that additional power washing of the roof and painting services for items not previously identified are required at this time; and

WHEREAS, funds for these additional services shall be encumbered from Account No. 016-010-6040 in the amount not to exceed \$6,185.00.

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby authorizes the issuance of a Purchase Order for additional power washing and painting services for the Exterior Painting of the Administration Building and all Training Buildings at the Ocean County Fire and First Aid Training Center, in the amount not to exceed \$6,185.00 from Account No. 016-010-6040.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Management & Budget Department, Fire and First Aid Training Center, and GPC, Inc.

RESOLUTION

November 1, 2023

WHEREAS, on August 21, 2019 a resolution was adopted awarding a purchase order to Mott MacDonald Architects, P.C. for Architectural Design Services associated with the Design and Construction of the Social Services Facility under contract QP2019-70 for the lump sum fee of \$1,875,000.00; and

WHEREAS, on May 6, 2020, a resolution was adopted for additional Architectural Design Services in the project area in the amount of \$84,114.00; and

WHEREAS, on August 5, 2020, a resolution was adopted for additional Architectural Design Services in the amount of \$131,200.00; and

WHEREAS, on December 2, 2020, a resolution was adopted for additional Architectural Design Services in the amount of \$91,800.00; and

WHEREAS, on August 18, 2021, a resolution was adopted for additional Architectural Design Services in the amount of \$135,000.00; and

WHEREAS, on November 2, 2021, a resolution was adopted for additional Architectural Design Services in the amount of \$7,500.00; and

WHEREAS, on July 2, 2022, a resolution was adopted for additional Architectural Design Services in the amount of \$47,300.00; and

WHEREAS, on December 7, 2022, a resolution was adopted for additional Architectural Design Services in the amount of \$230,500.00; and

WHEREAS, on January 18, 2023, a resolution was adopted for additional Architectural Design Services in the amount of \$414,000.00; and

WHEREAS, on May 3, 2023, a resolution was adopted for additional Architectural Design Services in the amount of \$141,500.00; and

WHEREAS, it has been determined that additional Architectural Design Services are needed such to extend their services through the completion of the project for as follows: air vapor barrier site visit, electrical design for the lawn irrigation system, public address system redesign and program changes for congressional suite, technology and door hardware redesign; and

WHEREAS, Mott MacDonald Architects, P.C. has provided four (4) proposals, all four (4) dated October 17, 2023 to provide these services; and

WHEREAS, the not to exceed amount for these additional services is \$87,500.00; and

WHEREAS, funds for these services shall be available from Account No. 419-010-X020 to cover additional work; and

NOW, THEREFORE BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the project specific proposal is amended to include these additional Architectural Design Services for the Social Services Facility, in the amount of \$87,500.00 with finding available in Account No. 419-010-X020.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Management and Budget, Department of Finance, Department of Purchasing and Mott MacDonald Architects, P.C.

RESOLUTION

November 1, 2023

WHEREAS, on December 16, 2020 a resolution was adopted awarding a contract to Clarke Caton Hintz, P.C. for Architectural Design Services associated with the Design and Construction of the Justice Complex Addition under contract QP2020-90 for the lump sum fee of \$3,516,374.00; and

WHEREAS, on December 15, 2021, a resolution was adopted for additional Architectural Design Services be conducted in the project area for analysis of the backfill for the existing Justice Complex in the amount of \$59,235.00; and

WHEREAS, on May 4, 2022, a resolution was adopted for additional Architectural Design Services be conducted in the project area for additional design services and and geotechnical investigation and evaluation in the amount of \$540,829.00; and

WHEREAS, on June 1, 2022, a resolution was adopted for additional Architectural Design Services be conducted in the project area for additional design services and and geotechnical investigation and evaluation in the amount of \$175,000.00; and

WHEREAS, on September 7, 2022, a resolution was adopted for additional Architectural Design Services be conducted in the project area for analysis of the backfill for the existing Justice Complex in the amount of \$58,390.00; and

WHEREAS, it has been determined that additional Architectural Design Services be conducted in the project area, to include: elevator modernization, generator, exhaust stack, easement, survey boundary, amended soil erosion and additional utility coordination for the existing Justice Complex; and

WHEREAS, Clarke Caton Hintz, P.C. has provided a proposal dated June 2, 2023 to provide these services; and

WHEREAS, the not to exceed amount for these additional services is \$66,200.00; and

WHEREAS, funds for these services shall be available from Account Number 9999-301-010-X226 in the amount of \$66,200.00 to cover additional work.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the project specific proposal is amended to include these additional Architectural Design Services for the Justice Complex.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the Ocean County Management & Budget Department, Finance Department, Purchasing Department, and Clarke Caton Hintz, P.C.

RESOLUTION

November 1, 2023

WHEREAS, on September 6, 2023 the Ocean County Board of Commissioners adopted a Resolution awarding an Extraordinary, Unspecifiable Services Contract to Bode Cellmark Forensics, Inc., Alias/DBA Bode Technology to provide Expert Reporting and Consultation for the Ocean County Prosecutor's Office in the matter of State v. Sullivan, Correa and Jones, in an amount not to exceed \$4,600.00 and was assigned Contract No. P2023-103; and

WHEREAS, due to a clerical error, additional expenses in the amount of \$2,000.00 which were contained in the original quotation were omitted from the Resolution; and

WHEREAS, funding for these additional expenses are available in Account No. 016-060-4024.

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

1. The Resolution dated 9/6/2023 awarding an Extraordinary, Unspecifiable Services Contract to Bode Cellmark Forensics, Inc., Alias/DBA Bode Technology is hereby amended to include the additional expenses contained in the original quotation with funding available in the amount of \$2,000.00 from Account No. 016-060-4024 for a revised total Extraordinary, Unspecifiable Services Contract in an amount not to exceed \$6,600.00.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order, in the amount of \$2,000.00 from Account No. 016-060-4024 to cover these additional expenses.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Comptroller, County Auditor, County Counsel, County Prosecutor, Director of Management & Budget and Bode Cellmark Forensics, Inc., Alias/DBA Bode Technology.

RESOLUTION

November 1, 2023

WHEREAS, an Agreement with Dominion Voting Systems, was awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law on January 18, 2023, by the Ocean County Board of Commissioners, for the purchase of voting machine parts and related software, licensing and maintenance services for the Ocean County Board of Elections; and

WHEREAS, the Agreement was awarded for the initial term of two (2) years, commencing January 1, 2023 and ending December 31, 2025; and

WHEREAS, the County has now changed to and purchased other voting machine systems through another contract source and therefore are no longer in need of continuing the contract services for these voting machines no longer in service; and

WHEREAS, both Ocean County and Dominion Voting Systems are in agreement to amend the term of this Agreement to terminate effective August 31, 2023.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an amended agreement with Dominion Voting Systems modifying the term thereof to be effective January 1, 2023 through August 31, 2023.
2. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
3. Certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Comptroller, County Board of Elections, , and Dominion Voting Systems

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2023-99

RESOLUTION

November 1, 2023

WHEREAS, on October 4, 2023, the Ocean County Board Commissioners awarded a purchase order for Environmental Consulting Services to Mott MacDonald, LLC; and

WHEREAS, due to a clerical error, the contract document indicated the incorrect contract number; and

WHEREAS, the correct contract number is QP2023-99.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY that the Resolution is hereby amended to reflect the correct contract number, QP2023-99.

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

RESOLUTION

November 1, 2023

WHEREAS, there exists a need for Professional Engineering Services for Ocean County Signal Optimization, Various Municipalities, Ocean County, No. II.; and

WHEREAS, funds are available in an amount not to exceed \$1,451,426.82 in the following Account Numbers:

016-185-6050-6600	\$567,613.52
016-010-5679-6600	\$500,000.00
300-185-X305-6600	\$383,813.30

;and

WHEREAS, the Ocean County Engineer has solicited proposals for Professional Engineering Services for Ocean County Signal Optimization; 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 Professional Engineering Services for Ocean County Signal Optimization, Various Municipalities, Ocean County, No. II. – Group I be awarded to Urban Engineers, Inc. on the basis of the quality of their proposal and the cost of the same as set forth therein; and

WHEREAS, the solicitation and review of these proposals have been done in accordance with “Brooks” Law; and

WHEREAS, Urban Engineers, Inc. had the Number One highest ranked technical proposal; and

WHEREAS, Urban Engineers, Inc.’s fee proposal was within the budget established for this project; and

WHEREAS, the award of this Agreement is contingent upon New Jersey Department of Transportation concurrence and authorization to incur costs; 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; and

WHEREAS, this Agreement shall remain in effect for the duration of the project; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i) of 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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **Urban Engineers, Inc.**, 220 Lake Drive East, Suite 300, Cherry Hill, New Jersey 08002 for Professional Engineering Services, as more specifically set forth in that Agreement.

2. The award of this Contract is contingent upon and subject to NJDOT approval and execution of a Task Order to fund \$1,451,426.82. Should this approval not be granted, this Contract shall be null and void.

3. 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 licensed New Jersey Professional Engineers, Land Surveyors and Planners, as defined therein.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

5. Copies of this Resolution, together with a copy of the Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

6. A notice of this action shall be published once as required by law.

7. Certified copies of the resolution shall be made available to the Ocean County Auditor, Finance Department, Engineering Department, Purchasing Department, County Counsel and Urban Engineers, Inc.

RESOLUTION

November 1, 2023

WHEREAS, there exists a need for Professional Engineering Services for Ocean County Signal Optimization, Various Municipalities, Ocean County, No. II.; and

WHEREAS, funds are available in an amount not to exceed \$1,081,135.82 in the following Account Numbers:

301-185-X215-6600	\$99,009.62
422-185-X215-6600	\$94,395.20
301-185-X203-6600	\$147,950.00
422-185-X203-6600	\$715,000.00
301-185-X305-6600	\$24,781.00

;and

WHEREAS, the Ocean County Engineer has solicited proposals for Professional Engineering Services for Ocean County Signal Optimization; 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 Professional Engineering Services for Ocean County Signal Optimization, Various Municipalities, Ocean County, No. II. – Group 2 be awarded to HDR Engineering, Inc. on the basis of the quality of their proposal and the cost of the same as set forth therein; and

WHEREAS, the solicitation and review of these proposals have been done in accordance with “Brooks” Law; and

WHEREAS, HDR Engineering, Inc. had the Number Two highest ranked technical proposal; and

WHEREAS, HDR Engineering, Inc.’s fee proposal was within the budget established for this project; and

WHEREAS, the award of this Agreement is contingent upon New Jersey Department of Transportation concurrence and authorization to incur costs; 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; and

WHEREAS, this Agreement shall remain in effect for the duration of the project; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i) of 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 COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **HDR Engineering, Inc.**, 1800 American Boulevard, Suite 100, Pennington, New Jersey 08534 for Professional Engineering Services, as more specifically set forth in that Agreement.

2. The award of this Contract is contingent upon and subject to NJDOT approval and execution of a Task Order to fund \$1,081,135.82. Should this approval not be granted, this Contract shall be null and void.

3. 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 licensed New Jersey Professional Engineers, Land Surveyors and Planners, as defined therein.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.

5. Copies of this Resolution, together with a copy of the Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

6. A notice of this action shall be published once as required by law.

7. Certified copies of the resolution shall be made available to the Ocean County Auditor, Finance Department, Engineering Department, Purchasing Department, County Counsel, County Counsel and HDR Engineering, Inc.

RESOLUTION

November 1, 2023

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management and Inspection Services for the Rehabilitation of Manahawkin Lake Dam, NJ File No. 33-7, Township of Stafford, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Construction Project Management and Inspection Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 7, 2022 and referred to as contract number QP2022-155; and

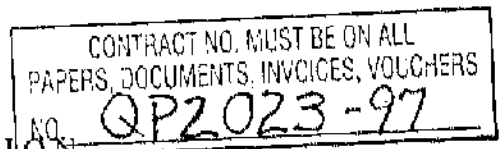
WHEREAS, Environmental Resolutions, Inc. is qualified to provide the required Construction Project Management and Inspection Services in accordance with their proposal at a not to exceed cost of \$81,118.65; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$81,118.65 to Environmental Resolutions, Inc. for Construction Project Management and Inspection Services from Capital Budget Account Number 420-185-X110-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Environmental Resolutions, Inc.

RESOLUTION

November 1, 2023



WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Environmental Engineering Professional Services for Soil Investigations for Future Stormwater Management Facilities, Various Townships, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 19, 2023 and referred to as contract number QP2023-97; and

WHEREAS, Colliers Engineering & Design, Inc. is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$44,479.03; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$44,479.03 to Colliers Engineering & Design, Inc. for Environmental Engineering Professional Services from Capital Budget Account Number 301-185-X102-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Colliers Engineering & Design, Inc.

**No Associated
Documents**

RESOLUTION

November 1, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **ROBERTA RAPISARDI, Little Egg Harbor** is hereby appointed as a new member of the **LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA)** for an initial term to expire May 8, 2024.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) and to the appointee.

RESOLUTION

November 1, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **BAHIYYAH ABDULLAH, Barnegat** is hereby reappointed to serve as a member of the **OCEAN COUNTY CULTURAL & HERITAGE COMMISSION** for a term of five (5) years, term to expire November 14, 2028.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Cultural & Heritage Commission and to the appointee.

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