



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
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Board Meeting Agenda

Date: December 20, 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. PRESENTATION
 - 1. A celebration of Director Joseph H. Vicari's distinguished years of service to Ocean County.
- E. ORDINANCE - PUBLIC HEARING
 - 1. ORDINANCE #2023-27 - An Ordinance authorizing the purchase of a Firearms Practice Range Facility and other Apparatus located in Little Egg Harbor Township, County of Ocean, State of New Jersey, and appropriating \$10,500,000.00 therefor, and authorizing the Issuance of \$9,900,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
- F. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 24.
- G. AUTHORIZING PAYMENTS TO CONTRACTORS, AS RECOMMENDED BY THE COUNTY ENGINEER, AS FOLLOWS:

1. RENCOR, INC. - Replacement of Duck Farm Bridge (Structure No. 1506-013), Hooper Avenue (C.R. 631) over Cedar Bridge Branch of the Metedeconk River, Brick Township - Change Order #3, E-\$194,217.54, R-\$68,484.96. (B2022-105E)
2. JERSEY CONSTRUCTION, INC. - Traffic Safety Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township - Change Order #4, E-\$148,317.49, R-\$13,294.90. (B2018-179E)
3. EARLE ASPHALT COMPANY - Proposed Traffic Signals and Roadway Improvements at New Hampshire Avenue/Chestnut Street and State Route 70 Ramp E/Chestnut Street, Township of Lakewood - Partial Estimate #2, \$204,406.74. (B2023-84E)
4. EARLE ASPHALT COMPANY - Construction of Traffic Signal Contract 2019A, Township of Lakewood - Final Estimate #7, \$148,571.01. (B2019-193E)
5. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of County Route 539 from Horicon Avenue to Route 528, Manchester, Jackson and Plumsted Townships - Partial Estimate #2, \$295,235.30. (B2023-114E)
6. WALTERS MARINE CONSTRUCTION CO., INC. - Replacement of Otis Bog Bridge (Structure No. 1516-009), Otis Bog Road over Giffords Mill Branch of Tuckerton Creek, Township of Little Egg Harbor - Partial Estimate #1, \$170,637.60. (B2023-86E)
7. MIDLANTIC CONSTRUCTION, LLC - Replacement of Morris Boulevard Bridge (Structure No. 15530009), Morris Boulevard over Fox Island Creek, Stafford Township - Change Order #3, E-\$173,660.10, R-\$0.00. (B2019-110E)
8. INSITUFORM TECHNOLOGIES, LLC - Stormwater Management Contract 2022A, Various Townships - Change Order #2, E-\$25,408.00, R-\$63,031.60. (B2022-70E)
9. SOUTH STATE, INC. - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020C - Final Estimate #3, \$496,985.16. (B2022-82E)
10. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020A - Change Order #2, E-\$256,595.72, R-\$200,737.67. (B2021-184E)
11. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A - Partial Estimate #1, \$283,062.79. (B2023-106E)
12. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021C - Partial Estimate #2, \$223,387.51. (B2023-146E)
13. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021D - Partial Estimate #1, \$136,959.48. (B2023-125E)

H. RESOLUTIONS

1. Authorizing the Personnel Resolution.

2. Honoring Director Joseph H. Vicari's 42 years of dedicated service to the citizens of Ocean County.
3. Supporting the efforts of American Legion Post 129 in declaring the Cathedral of the Air at Joint Base McGuire-Dix-Lakehurst as a National Historic Landmark.
4. Supporting the efforts of Toms River Township, American Legion Post 129, and Ocean County Congressional Leaders in their efforts to name the new Veterans Affairs Toms River outpatient clinic in honor of Second Lieutenant Leonard G. "Bud" Lomell, Jr.
5. Urging the return of the USS Pueblo to the United States of America.
6. Authorizing transfers between current account balances.
7. Authorizing the transfer of funds to Accounts Payable 2022.
8. Authorizing the cancellation of current balances that are no longer needed.
9. Authorizing the execution of a Grant Application to the New Jersey Division of Criminal Justice, Office of the Insurance Fraud Prosecutor for the Ocean County Insurance Fraud Program 2024.
10. Authorizing the execution of a Grant Application to the New Jersey Department of Law and Public Safety, Juvenile Justice Commission for the 2024-2026 Comprehensive County Youth Services Plan.
11. Authorizing the execution of a Letter of Agreement with the Governor's Council on Alcoholism and Drug Abuse to participate in the Division of Mental Health and Addiction Services Block Grant, for the period of 11/1/2023 through 3/14/2024.
12. Approving and ratifying the Ocean County Prosecutor's submission of an electronic application to the National Association of VOCA Assistance Administrators (NAVAA) for the 2024 National Crime Victim's Rights Week CAP Grant.
13. Authorizing the execution of a Memorandum of Understanding between the OC Prosecutor's Office and the New Jersey State Police for the New Jersey State Police Internet Crimes Against Children Task Force (ICAC).
14. Authorizing the execution of thirteen (13) Memorandums of Agreement with Forensic Nurse Examiners for the OC Prosecutor's Office Sexual Assault Response Team, the Domestic Violence Strangulation Response Team and the Forensic Nurse Examiner Program (S.A.R.T./D.V.S.R.T./F.N.E.), for the period of 10/1/2023 through 9/30/2024.
15. Authorizing a Shared Services Agreement with Eagleswood Township Board of Education to provide School Resource Officer assistance, for the period of 9/1/2023 through 6/30/2024.
16. Authorizing an Intergovernmental Agreement with the State of New Jersey Judiciary, Ocean Vicinage Probation Division, to provide a Parent Orientation and Cognitive Skills - Service Learning Program, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$12,500.00, contingent upon adoption of the 2024 County Temporary Budget.

17. Authorizing an Intergovernmental Agreement with the Borough of South Toms River to provide Schedule "C" Road Department services, in an amount not to exceed \$20,000.00, Schedule "C" Engineering Department services, in an amount not to exceed \$5,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$1,000.00, contingent upon adoption of the 2024 County Budget, for the period of 1/1/2024 through 12/31/2024.
18. Authorizing an Intergovernmental Agreement with the Township of Toms River to provide Schedule "C" Road Department services, in an amount not to exceed \$45,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$5,000.00, contingent upon adoption of the 2024 County Budget, for the period of 1/1/2024 through 12/31/2024.
19. Authorizing an Amendatory Intergovernmental Agreement with the Township of Berkeley, to reflect the provision for Schedule "C" Vehicle Services Department services, in an amount not to exceed \$5,000.00, for the period of 1/1/2023 through 12/31/2023.
20. Authorizing the execution of a Settlement Release Agreement with Verizon Business Services, Inc., MCI Communications Service, Inc. dba Verizon Business.
21. Authorizing the execution of a Lease Amendment Agreement with Madison Avenue Office Complex, LLC for the premises known as 16 Madison Avenue, Building 2, Suites A, B, C and D, Toms River Township, for the period of five (5) years, commencing 1/1/2024 through 12/31/2028.
22. Establishing the 2024 rate for outside employment of Off-Duty Sheriff's Officers.
23. Authorizing the sale of equipment, no longer needed for public use by the County of Ocean, to the Borough of Tuckerton.
24. Amending the fee schedule for OC Golf Course at Atlantis and OC Golf Course at Forge Pond to include additional specific fee programs and services.
25. Authorizing entrance into a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32, representing Information Technology Employees for the term of 4/1/2023 through 3/31/2026.
26. Authorizing entrance into a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32, representing White Collar Employees for the term of 4/1/2023 through 3/31/2027.
27. Authorizing entrance into a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32, representing White Collar Supervisors for the term of 4/1/2023 through 3/31/2027.
28. Authorizing entrance into a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32, representing Engineering Employees for the term of 4/1/2023 through 3/31/2027.
29. Establishing longevity rates for permanent non-aligned full-time employees not subject to the terms and conditions of a Collective Negotiations Agreement hired on or after April 1, 2013.

30. Authorizing the entrance into Sidebar Agreements with various majority representatives regarding 2024 Health/Prescription Benefits Contributions and establishing the health/prescription benefits contribution calculation for non-aligned personnel.
31. Authorizing an Agreement with Tower Park Equity, LLC; Spire One Equity, LLC; and Spire Two Equity, LLC for the design of a new traffic signal at the intersection of Boulevard of the Americas and New Hampshire Avenue, Lakewood Township.
32. Authorizing an Agreement with Brick Township Municipal Utilities Authority for the relocation of a water main associated with the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A project, which includes the resurfacing and reconstructing of Herbertsville Road, Township of Brick.

I. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 11/15/2023.
3. Approving the Pre-Board Meeting Minutes of 11/29/2023.
4. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Programming and Design of a Law Enforcement Facility.
5. Approving the Master Payroll paid on 12/20/2023 for the payroll period of 11/23/2023 through 12/6/2023 with Elected Officials paid to date, in the amount of \$6,700,237.31.

J. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of AGRICULTURAL SUPPLIES to Andre & Son, Inc.; Grass Roots Turf Products, Inc.; Heritage Landscape Supply Group, Inc.; Nutrien AG Solutions, Inc.; Plant Food Company, Inc.; Pocono Turf Supply; and Seeton Turf Warehouse LLC dba Noble Turf, the lowest qualified bidders. No bids were received on Item Nos. 1, 4, 5, 9, 60, 83, 85, 94, 95, 100, 103, 104, 106, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124 and 125. Recommendation is made to reject Item Nos. 19 and 80, as unresponsive. All no bid and rejected items will be rebid. (B2023-187)
2. Awarding Contracts for the furnishing and delivery of GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT to Central Jersey Equipment, LLC; Hoffman International, Inc.; Ocean County Equipment, Inc. dba Ace Outdoor Power and Turf Equipment and Supply Co., Inc., the lowest qualified bidders. No bids were received on Item Nos. 11, 29, 33, 33a, 34 and 34a. No bid Item Nos. 11, 33, 33a, 34 and 34a will be rebid. No bid Item No. 29 will be rebid with revised specifications. (B2023-190)
3. Awarding a Contract for the furnishing and delivery of GROUNDWATER MONITORING to Pace Analytical Services, LLC, the lowest qualified bidder. (B2023-202)
4. Awarding a Contract for the FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING to West Bay Construction, Inc., the lowest qualified bidder. (B2023-207)

5. Awarding a Contract for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Continental Hardware, Inc. the sole qualified bidder. (B2023-208)
6. Awarding a Contract for the furnishing and delivery of TIRES NO. II to Custom Bandag, Inc., the lowest qualified bidder. Recommendation is made to reject Item Nos. 8, 10, 14, 16, 17, 19, 20, 21, 22, 23, 24, 25, 27 and 29. All rejected items will not be rebid as they were previously awarded. (B2023-210)
7. Awarding Contracts for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II to Adorama, Inc.; B&H Foto & Electronics Corp.; Focus Camera, LLC; and Star Data Co., the lowest qualified bidders. No bids were received on Item Nos. 93, 94, 101 and 102. Recommendation is made to reject Item Nos. 91 and 92 as unresponsive. Authorizing the County Purchasing Agent to enter into negotiated contracts, in accordance with N.J.S.A. 40A:11-5(3) for all no bid and rejected items, as no responsive bids were received a second time. (B2023-213)
8. Rejecting the sole bid received for the furnishing and delivery of MAINTENANCE SERVICE FOR COUNTY HYDRAULIC BRIDGES, as unresponsive. It will be rebid.
9. Rejecting the sole bid received for the furnishing and delivery of APPLICATION OF CORROSION PREVENTATIVES ON VARIOUS EQUIPMENT, in accordance with N.J.S.A. 40A:11-13.2(d) to substantially revise the specifications. It will be rebid.
10. Rescinding JANITORIAL SUPPLIES Item Nos. 105, 107, 108, 110 and 111 from Vizocom ICT, LLC, as the vendor is unwilling to honor their contract. Recommendation is made to enter into an Agreement with Tronex International, Inc. for Item No. 110 and to enter into an Amendatory Agreement with Plastic Express, Inc. for Item No. 111. Rescinded Item Nos. 105, 107 and 108 will not be rebid as they are no longer needed. (B2023-116)
11. Rescinding SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS Item No. 4 from United Rentals (North America), Inc., due to a clerical error. It will be rebid. (B2023-139)
12. Rescinding BATTERIES FOR VARIOUS EQUIPMENT Item Nos. 29, 30, 31, 32, 33, 34, 35, 36, 37 and 38 from Van Wickle Auto Supply, as the vendor is unable to honor their contract. All rescinded items will be rebid. (B2023-153)
13. Authorizing the County Purchasing Agent to enter into a negotiated contract, in accordance with N.J.S.A. 40A:11-5(3), as no responses were received on MOTOR VEHICLE: MOTORCYCLE NO. II for a second time.

K. CONTRACTS

1. Awarding a Contract to Black Creek Integrated Systems Corporation to provide Security System Maintenance at the OC Jail, for the period of 1/1/2024 through 12/31/2025, in an amount not to exceed \$170,591.04. (CP2023-133)
2. Awarding a Professional Services Contract with Holman Frenia Allison, P.C. to provide Auditing Services for the Department of Senior Services and Office of the Fire Marshal, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$41,500.00, contingent upon adoption of the 2024 County Temporary Budget and 2024 County Budget. (QP2023-134)

3. Awarding Professional Services Contracts for Professional Psychological Evaluations to The Institute for Forensic Psychology and Shore Forensic Psychology, LLC, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$45,000.00, contingent upon adoption of the 2024 County Temporary Budget and 2024 County Budget. (QP2023-135)
4. Awarding a Professional Services Contract to Apruzzese, McDermott, Mastro & Murphy, P.C. as Special Labor Counsel, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$100,000.00, contingent upon adoption of the 2024 County temporary Budget and 2024 County Budget. (QP2023-136)
5. Awarding a Professional Services Contract to Citta, Holzapfel & Zabarsky as Labor Relations Consultant to negotiate Collective Bargaining Agreements on behalf of the Board of Commissioners and to act as an Administrative Hearing Officer, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$50,000.00, contingent upon adoption of the 2024 County Temporary Budget and 2024 County Budget. (QP2023-137)
6. Awarding a Professional Services Agreement to Vetgroup, Inc. to provide Consultant Services Assistance for Ocean County Veterans, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$197,525.00, contingent upon adoption of the 2024 County Temporary Budget and 2024 County Budget. (PP2023-138)
7. Awarding a Professional Services Agreement to Monmouth Medical Center Southern Campus aka RWJ Barnabas Health to provide Virtual Autopsy Services for the OC Medical Examiner's Office, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$50,000.00, contingent upon adoption of the 2024 County Temporary Budget and 2024 County Budget. (QP2023-139)
8. Awarding a Contract to County Business Systems, Inc. to provide New Vision Software, Maintenance Services for Document Recording and Indexing System, for the period of 1/1/2024 through 12/31/2025, in an amount not to exceed \$201,510.00 per year, contingent upon adoption of the 2024 and 2025 County Temporary Budgets and 2024 and 2025 County Budgets, with the option to extend for two (2) additional one-year periods. (CP2023-140)
9. Awarding a Contract to Bright Harbor Healthcare to provide a Electronic Monitoring Program for Juveniles, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$150,000.00, contingent upon adoption of the 2024 County Temporary Budget and 2024 County Budget, with the option to extend with for two (2) additional one-year periods. (CP2023-141)
10. Accepting the Qualifications of Press Communications, LLC; Beasley Media Group; Micromedia Publications, Inc.; Townsquare Media; Gannett Satellite Information Network, Inc.; a4 Media; and Capitol Creative Studios, LLC to provide General Advertising, Radio Advertising and/or Subscription Services, in an amount not to exceed \$180,000.00, for the period of 1/1/2024 through 12/31/2025. (QP2023-142)
11. Qualifying six (6) firms as eligible to provide Special Conflict / Litigation Counsel Services, where and as assigned through the Office of County Counsel, for the period of 1/1/2024 through 12/31/2024, as follows: Dasti, Murphy, McGuckin, PC; Dilworth Paxson LLP; Rothstein, Mandell, Strohm, Halm & Cipriani; Cleary Giacobbe Alfieri Jacobs, LLC; Citta, Holzapfel & Zabarsky; and Brown Connery, LLP. (QP2023-143)
12. Accepting the Qualifications of Gannett Satellite Information Network, Inc. to provide Legal Advertising Services, for the period of 1/1/2024 through 12/31/2025. (QP2023-144)

13. Qualifying EB Employee Solutions, LLC as Third Party Administrator for Healthcare Reimbursement Account Services, on a project specific basis, for the period of 12/21/2023 through 12/31/2024, with the option to extend for two (2) additional one-year periods. (QP2023-145)
14. Awarding a Competitive Contract to Rent.fun, LLC to provide Kayak Kiosk Services for the OC Parks and Recreation Department, in an amount not to exceed \$14,900.00, for the period of three (3) years, with the option to extend for two (2) additional one-year periods. (CC2023-130)
15. Awarding a Competitive Contract to Sea Change Recovery Community Organization to provide Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$148,270.00, with the option to extend for two (2) additional one-year periods. (CC2023-146)
16. Awarding a Competitive Contract to Preferred Behavioral Health Group to provide Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$409,559.00, with the option to extend for two (2) additional one-year periods. (CC2023-147)
17. Awarding a Competitive Contract to The Mental Health Association in New Jersey, Inc. to provide Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$242,171.00, with the option to extend for two (2) additional one-year periods. (CC2023-148)
18. Awarding a Competitive Contract to Hope Sheds Light to provide Innovative Substance Use Programming, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$100,000.00, with the option to extend for two (2) additional one-year periods. (CC2023-149)
19. Awarding a Competitive Contract to Ocean County Board of Health to provide Substance Use Prevention and Early Intervention, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$200,000.00, with the option to extend for two (2) additional one-year periods. (CC2023-150)
20. Awarding a Competitive Contract to RWJBH Behavioral Health, Prevention and Recovery, Inc. to provide Human Trafficking Prevention Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$300,000.00, with the option to extend for one (1) additional one-year period. (CC2023-151)
21. Awarding a Competitive Contract to Bright Harbor Healthcare to provide Behavioral Health Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$1,496,890.00, with partial funding contingent upon adoption of the 2024 County Temporary Budget and 2024 County Budget, with the option to extend for two (2) additional one-year periods. (CC2023-152)
22. Awarding a Competitive Contract to Preferred Behavioral Health Group to provide Behavioral Health Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$286,559.00, contingent upon adoption of the 2024 County Budget, with the option to extend for two (2) additional one-year periods. (CC2023-153)

23. Awarding a Competitive Contract to Lakewood Community Services Corp. to provide Behavioral Health Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$75,440.00, contingent upon adoption of the 2024 County Budget, with the option to extend for two (2) additional one-year periods. (CC2023-154)
24. Awarding a Competitive Contract to Long Beach Island Community Center, Inc. to provide Behavioral Health Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$100,636.00, contingent upon adoption of the 2024 County Budget, with the option to extend for two (2) additional one-year periods. (CC2023-155)
25. Awarding a Competitive Contract to Bright Harbor Healthcare to provide Family Crisis Intervention Unit Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$178,628.00, contingent upon adoption of the 2024 County Temporary Budget, with the option to extend for four (4) additional one-year periods. (CC2023-156)
26. Awarding a Competitive Contract to Youth Advocate Programs, Inc. to provide Diversion Program services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$100,000.00, contingent upon adoption of the 2024 County Temporary Budget, with the option to extend for four (4) additional one-year periods. (CC2023-157)
27. Awarding a Competitive Contract to Bright Harbor Healthcare to provide Outpatient Substance Abuse Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$49,000.00, contingent upon adoption of the 2024 County Temporary Budget, with the option to extend for four (4) additional one-year periods. (CC2023-158)
28. Awarding a Competitive Contract to Bright Harbor Healthcare to provide In-Home Counseling Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$115,000.00, contingent upon adoption of the 2024 County Temporary Budget, with the option to extend for four (4) additional one-year periods. (CC2023-159)
29. Awarding a Competitive Contract to Youth Advocate Programs, Inc. to provide Mentoring Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$119,000.00, contingent upon adoption of the 2024 County Temporary Budget, with the option to extend for four (4) additional one-year periods. (CC2023-160)
30. Awarding a Competitive Contract to John R. Soper, MA LPC to provide Special Needs/Sex Offender Treatment Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$50,000.00, contingent upon adoption of the 2024 County Temporary Budget, with the option to extend for four (4) additional one-year periods. (CC2023-161)
31. Awarding a Competitive Contract to New Hope Integrated Behavioral Health Care to provide Inpatient Substance Abuse Services, for the period of 1/1/2024 through 12/31/2024, in an amount not to exceed \$34,000.00, contingent upon adoption of the 2024 County Temporary Budget, with the option to extend for four (4) additional one-year periods. (CC2023-162)
32. Authorizing a one (1) year Competitive Contract extension to Ending Homelessness Group to provide continued Homelessness and Housing Insecurity Services, for the period of 1/1/2024 through 12/31/2024, in the amount not to exceed \$3,462,452.00. (CC2022-159)

33. Authorizing a one (1) year Competitive Contract extension to LADACIN Network to provide continued Disability Services Programs, for the period of 1/1/2024 through 12/31/2024, in the amount not to exceed \$43,600.00, contingent upon adoption of the 2024 County Budget. (CC2022-163)
34. Authorizing a one (1) year Competitive Contract extension to The Mental Health Association of NJ to provide continued Disability Services Programs, for the period of 1/1/2024 through 12/31/2024, in the amount not to exceed \$69,000.00, contingent upon adoption of the 2024 County Budget. (CC2022-164)
35. Authorizing a one (1) year Competitive Contract extension to Ocean Partnership for Children to provide continued Disability Services Programs, for the period of 1/1/2024 through 12/31/2024, in the amount not to exceed \$188,650.00, with partial funding contingent upon adoption of the 2024 County Budget. (CC2022-176)
36. Authorizing a one (1) year Competitive Contract extension to The Mental Health Association in New Jersey, Inc. to provide continued Care Management for the Aging and Disability Resource Center, for the period of 1/1/2024 through 12/31/2024, in the amount not to exceed \$421,680.00. (CC2023-72)
37. Authorizing a one (1) year Competitive Contract extension to Community Health Law Project to provide continued Eviction, Foreclosure and Homelessness Prevention Services, for the period of 1/1/2024 through 12/31/2024, in the amount not to exceed \$159,000.00. (CC2023-73)
38. Amending the award of a Competitive Contract to Ocean's Harbor House to provide additional Family Crisis Intervention Services, an increase to the contract for 2023 services in an amount not to exceed \$12,910.00. (CC2020-134)
39. Amending the award of a Competitive Contract to Bright Harbor Healthcare to provide additional Outpatient Substance Abuse Treatment Services, an increase to the contract for 2023 services, in an amount not to exceed \$5,287.00. (CC2020-138)
40. Authorizing the County Purchasing Agent to enter into a negotiated contract, in accordance with N.J.S.A. 40A:11-5(3), as no responses were received on the Competitive Contract for Child Learning Loss No. II for a second time.
41. Amending the award of an Agreement to Tritek Systems, Inc. to provide Software Licensing, Maintenance Support & Consumable Parts for Tritek Ballot Sorter No. II, to reflect an increase to the contract for Year 2 in an amount not to exceed \$20,000.00. (PP2022-142)
42. Amending the award of a Professional Services Contract to Dafeldecker Associates, LLC to provide Drug and Alcohol Collection and Testing Services, to reflect an increase to the contract for 2023 services, in an amount not to exceed \$15,000.00. (PP2022-161)
43. Awarding a Purchase Order to HMR Architects to provide Preservation Architecture Consulting Services for a preservation plan for the historic buildings and a master plan for redevelopment of Ocean County Park, Lakewood Township, in an amount not to exceed \$198,790.00. (QP2023-70)
44. Awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for a Preliminary Assessment Report of Eno's Pond County Park, Lacey Township, in an amount not to exceed \$4,900.00. (QP2023-99)

45. Awarding a Purchase Order to T&M Associates to provide Energy Consulting Services associated with Feasibility Study for Liebert Unit Replacement at Administration Building IT Room and Manchester Data Center locations, Toms River and Manchester Townships, in an amount not to exceed \$9,600.00. (QP2023-100)
46. Awarding a Purchase Order to T&M Associates to provide Engineering Design Services to develop plans and specifications for a pump station and water service at A. Paul King County Park, in an amount not to exceed \$19,500.00. (QP2023-108)
47. Awarding a Purchase Order to Colliers Engineering & Design to provide Engineering Design Services for an existing conditions and utility survey for redevelopment of Ocean County Park, Lakewood Township, in an amount not to exceed \$85,600.00. (QP2023-108)
48. Awarding a Purchase Order to SHI International (New Jersey Cooperative Purchasing Alliance CK04, Sub-Contract No. 22-24) to provide three (3) Rapid Response Surveillance Trailers for the OC Sheriff's Office, in an amount not to exceed \$131,040.00.
49. Awarding a Purchase Order to SID Tool Company, Inc./MSC Industrial Supply Co., Inc. (New Jersey State Contract No. 23-FLEET-27129) to provide Traffic Cones and Traffic Barrels for the OC Road Department, in an amount not to exceed \$83,457.50.
50. Awarding a Purchase Order to Electronic Service Solutions, Inc. (New Jersey State Contract No. 83905) to provide DC plant battery replacement at six (6) OC Public Safety Tower sites for the OC Wireless Technology Division, in an amount not to exceed \$93,575.52.
51. Ratifying the award of a Purchase Order to Van Cleef Engineering Associates for Engineering Design Services provided for Site Engineering of the Stafford Library project, in the amount of \$34,534.17. (QP2021-107)
52. Ratifying the award of Purchase Orders to All Risk, Inc. (ESCNJ Contract No. 22/23-23) for restoration and repairs at the OC Northern Recycling Center Scale House, in the amount of \$132,128.62, and authorizing the award of a Purchase Order for additional services, in an amount not to exceed \$114,577.26.
53. Ratifying the award of Purchase Orders to Stewart & Stevenson Power Products LLC (ESCNJ Contract No. 22/23-46) for Emergency Generator Repair Service provided, in the amount of \$155,860.40, and authorizing the award of a Purchase Order for continued services through 12/31/2023, in an amount not to exceed \$174,074.46.
54. Amending a Resolution adopted on 5/3/2023 awarding a Purchase Order to Electronic Systems Solutions, Inc. dba ESS, Inc., to reflect the correct vendor name, Electronic Service Solutions, Inc. dba ESS, Inc.
55. Amending the award of a Purchase Order to Keegan Technology & Testing Associates, Inc. T/A Key Tech to provide additional Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, 2020D, an increase to the contract in an amount not to exceed \$11,436.00. (QP2022-87)
56. Amending the award of a Purchase Order to Dewberry Engineers, Inc. to provide additional Environmental Engineering Professional Services for Phase VIII - Construction of the Barnegat Branch Rail Trail, Berkeley Township, an increase to the contract in an amount not to exceed \$2,804.74. (QP2022-107)

57. Qualifying twenty-six (26) firms as eligible to provide Road Design Services, Various Locations throughout Ocean County, on a project specific basis, where and as directed by the County Engineer, for the period of 12/19/2023 through 12/18/2024, as follows: KMA Consulting Engineers, Inc.; Van Cleef Engineering Associates, LLC; Owen, Little & Associates, Inc.; KS Engineers, P.C.; Stantec Consulting Services Inc.; Dewberry Engineers Inc.; T&M Associates; Johnson, Mirmiran, & Thompson, Inc.; CME Associates; Pennoni Associates, Inc.; Urban Engineers Inc.; Greenman- Pedersen, Inc.; Michael Baker International, Inc.; Traffic Planning and Design, Inc.; IH Engineers, P.C.; Remington & Vernick Engineers; Bowman Consulting Group Ltd.; French & Parrello Associates, PA; Buchart Horn, Inc.; Paulus, Sokolowski and Sartor, LLC; NV5, Inc.; Environmental Resolutions, Inc.; Alaimo Group; WSP USA Inc.; Consulting Engineer Services; and Adams, Rehmann & Heggan Associates, Inc. (QP2023-163)

58. Qualifying twenty-six (26) firms as eligible to provide Small Bridge Design Services, Various Locations throughout Ocean County, on a project specific basis, Where and As Directed by the County Engineer, for the period of 12/19/2023 through 12/18/2024, as follows: Mott MacDonald, LLC; Traffic Planning and Design, Inc.; Johnson, Mirmiran & Thompson, Inc.; Dewberry Engineers Inc.; Greenman-Pedersen, Inc.; T & M Associates; Colliers Engineering & Design, Inc.; Van Cleef Engineering Associates, LLC; NV5, Inc.; IH Engineers, P.C.; French & Parrello Associates, PA; Remington & Vernick Engineers; KS Engineers, P.C.; CME Associates; Pennoni Associates, Inc.; Urban Engineers Inc.; KMA Consulting Engineers, Inc.; Buchart Horn, Inc.; WSP USA Inc.; BL Companies Architects/Engineers New Jersey, Inc.; W.J. Castle, P.E. & Associates, P.C.; Bowman Consulting Group Ltd.; Alaimo Group; Paulus, Sokolowski and Sartor, LLC; TranSystems Corporation; and H&J International, PC. (QP2023-164)

L. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Douglas Hallock, Plumsted as a member of the OC AGRICULTURAL DEVELOPMENT BOARD for a term of four (4) years, term to expire 12/31/2027.

2. Reappointing Anthony Agliata, OC Planning Director and Scott M. Cadigan, OC Planning Department as members of the COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE for a term of one (1) year, term to expire 12/31/2024.

3. Reappointing Anthony M. Agliata, OC Planning Department; Representative, Governing Body of Toms River Township; Representative, Lakewood Housing Authority; Meredith Sheehan, OC Board of Social Services; Marshall J. Kern, Banking/Financial; Tracy Maksel, OC Department of Human Services; Representative, Governing Body of Brick Township; Representative, Brick Housing Authority; Representative, Berkeley Housing Authority; Representative, Governing Body of Lakewood Township; Glen McDonald, Homes for All, Inc.; Representative, Governing Body of Jackson Township; Channell Wilkins, O.C.E.A.N. Inc.; and Christine Hofmann, Homes Now, Inc. to the COUNTY HOUSING ADVISORY COMMITTEE (CHAC) for a term of one (1) year, term to expire 12/31/2024.

4. Reappointing Timothy Hart, Manahawkin; Sandra Lazzaro, Seaside Heights; Michael Redpath, Toms River; Jennifer Suwak, Toms River; Jake Purfield, Brick; and Stephen Abruzzese, Toms River as members of the OC FILM AND TELEVISION ADVISORY COMMISSION for a term of two (2) years, term to expire 12/31/2025.

5. Reappointing Jordan W. Lavundi, Beachwood; Zachary P. Sharp, Toms River; Christopher Ventrice, Beachwood; and Adam G. Nappi, Forked River as full-time Assistant Fire Marshals; and reappointing Gerald N. Hayes, Jr., Forked River and Jesse S. Langguth, Jackson as part-time Assistant Fire Marshals for a term of three (3) years, term to expire 1/14/2027.
6. Reappointing Timothy McDonald, Lanoka Harbor as a member of the OC LIBRARY COMMISSION for a term of five (5) years, term to expire 12/31/2028.
7. Reappointing George Stryker, Brick as a member for a term of five (5) years, term to expire 1/1/2029; and Timothy Chamberlain, Point Pleasant Beach as Alternate Member No. 2 for a term of two (2) years, term to expire 1/1/2026, both to the OC SHADE TREE ADVISORY COMMISSION.
8. Reappointing Peter M. Hartney, Jr., Surf City; and Linda Murtagh, Toms River as members of the OC BOARD OF SOCIAL SERVICES for a term of five (5) years, term to expire 12/31/2028.
9. Reappointing Louis A. Amoruso, Seaside Park; James M. Boekholt, Jr., Lavallette; Alvin Burdge, Lakewood; and Martin L. Ryan, OC Landfill, Belford as members of the OC SOLID WASTE ADVISORY COUNCIL for a term of three (3) years, term to expire 12/31/2026.
10. Reappointing Roberta Anne Burcz, Point Pleasant; Jennifer Cody, Barnegat; Clyde H. Crofoot, Esq., Toms River; Nina Charlton, Manchester; Michelle E. Lardieri, Toms River; and Wendy Saunders, Manahawkin as members of the OC ADVISORY COMMISSION ON THE STATUS OF WOMEN for a term of three (3) years, term to expire 12/31/2026.

M. RECEIVED ITEMS

N. RESOLUTIONS FROM GOVERNING BODIES

1. Borough of Seaside Park, Resolution No. 2023-303 requesting the State Department of Banking and Insurance reject all automobile insurance rate hike requests and freeze rates for the next 18 months.
2. Borough of Seaside Park, Resolution No. 2023-304 urging the State Board of Utilities to establish a free 1-800 Dangerous Cable and Utility Pole Hotline.
3. OC Health Department, Resolution No. 384(23) proclaiming January 2024 as "Cervical Health Awareness Month" in Ocean County.
4. OC Health Department, Resolution No. 385(23) proclaiming January 2024 as "National Birth Defects Prevention Month" in Ocean County.
5. Township of Toms River, Resolution No. L-Dec 5, 2023-24 authorizing the execution of three (3) Agreements with the County of Ocean for electric current and battery replacement to be provided to operate traffic signals.
6. Township of Ocean, Resolution No. 2023-271 requesting the State Department of Banking and Insurance reject all automobile insurance rate hike requests and freeze rates for the next 18 months.

7. Township of Ocean, Resolution No. 2023-273 supporting RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.
8. Township of Ocean, Resolution No. 2023-274 supporting Ocean County Meals on Wheels advocacy efforts to protect and increase funding so that no senior will go hungry in Ocean County.
9. Township of Ocean, Resolution No. 2023-277 recognizing the month of November 2023 as National Family Caregiver Month.
10. Township of Plumsted, Resolution No. 2023-315 opposing automobile insurance rate hikes.
11. Township of Brick, Resolution requesting the NJ Board of Public Utilities to designate a member as liaison to Ocean and/or Monmouth County and to appoint an individual from Ocean County to assure representation of residents and businesses of Ocean County and all shore communities.

O. MINUTES AND MEETING NOTICES

1. OC Film & Television Advisory Committee Meeting Minutes of 10/16/2023.
2. OC Board of Health Meeting Minutes of 10/18/2023 and 11/1/2023.
3. OC Environmental Agency Meeting Minutes of 9/21/2023.
4. OC Planning Board Meeting Minutes of 11/15/2023.
5. OC Youth Services Commission Meeting Minutes of 10/5/2023.
6. OC Board of Social Services Meeting Minutes of 11/28/2023
7. OC Mosquito Extermination Commission Meeting Minutes of 11/20/2023.
8. OC Opioid Advisory Council 2024 Meeting Schedule.
9. OC Library Commission Meeting Minutes of 10/17/2023.

P. APPROVALS

1. Division of Local Government Services approval of twenty (20) items of revenue.

Q. REPORTS

1. OC Treasurer's Report, October 2023.

R. CORRESPONDENCE

1. Borough of Surf City, Fall 2023 Newsletter, 2024 Sanitation Schedule, and 2023 Public Notice about Stormwater Pollution Prevention.

2. Borough of Seaside Park, letter dated 12/19/2023 regarding ongoing request for assistance with Seaside Park's bay front flooding problem and related issues.

S. COMMISSIONER COMMENTS

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

U. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

ORDINANCE #2023-27

AN ORDINANCE AUTHORIZING THE PURCHASE OF A FIREARMS PRACTICE RANGE FACILITY AND OTHER APPARATUS LOCATED IN LITTLE EGG HARBOR TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$10,500,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$9,900,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following is hereby authorized to be undertaken by the County of Ocean as general improvements: the purchase of a firearms practice range facility and other apparatus in Little Egg Harbor Township, in the County of Ocean, State of New Jersey, including, but not limited to permitting and construction, and all else necessary therefor or incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
The purchase of a firearms practice range facility and other apparatus in Little Egg Harbor Township			
TOTALS	\$10,500,000	\$600,000	\$9,900,000

SECTION 3. There is hereby appropriated the sum of \$10,500,000, including the sum of \$600,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$9,900,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$9,900,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the

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

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

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

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

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

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

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements,

and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is fifteen (15) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$9,900,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on December 20, 2023, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 24

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 12/20/2023.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$22,290,316.36
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

DECEMBER 20, 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 #24 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 150 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$22,290,316.36 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

December 20, 2023

WHEREAS, Contract No. B2022-105E was entered into on July 20, 2022 with Rencor, Inc. Contractor, for work and services in relation to the Replacement of Duck Farm Bridge (Structure No. 1506-013), Hooper Avenue (C.R. 631) Over Cedar Bridge Branch of the Metedeconk River, Brick Township, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 301-185-C907-6800, 419-185-X003-6800, 417-185-C907-6800 and 422-185-X210-6800 in the amount of \$125,732.58.

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 Rencor, Inc. as follows: Extra Work Order in the amount of \$194,217.54 and Reduction order in the amount of \$68,484.96, in connection with the project known as Replacement of Duck Farm Bridge (Structure No. 1506-013), Hooper Avenue (C.R. 631) Over Cedar Bridge Branch of the Metedeconk River, Brick Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Rencor, Inc. 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 Rencor, Inc.

R E S O L U T I O N

December 20, 2023

WHEREAS, Contract No. B2018-179E was entered into on December 12, 2018 with Jersey Construction, Inc., Contractor, for work and services in relation to the Traffic Signal Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 422-185-X203-6800 and 417-185-C906-6800 in the amount of \$135,022.59.

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. 4 to Jersey Construction, Inc. as follows: Extra Work Order in the amount of \$148,317.49 and Reduction Order in the amount of \$13,294.90 in connection with the project known as Traffic Signal Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Jersey Construction, Inc. to cover the Change Order No. 4.

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

R E S O L U T I O N

December 20, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement May 3, 2023 with the Contractor, Earle Asphalt Company for work and services in relation to the Proposed Traffic Signals and Roadway Improvements at New Hampshire Avenue/Chestnut Street and State Route 70 Ramp E/Chestnut Street, Township of Lakewood, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated December 20, 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:	\$508,737.15
Less 2% of Total:	\$10,174.74

Subtotal:	\$498,562.41
Less Partial Estimate #1: \$294,155.67	
AMOUNT NOW DUE CONTRACTOR:	\$204,406.74

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 Two hundred four thousand four hundred six and 74/100 dollars (\$204,406.74) 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

December 20, 2023

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement December 4, 2019 with the Contractor, Earle Asphalt Company for work and services in relation to the Construction of Traffic Signal Contract 2019A, Township of Lakewood, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 7 dated December 20, 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 Final Estimate No. 7 shows:

Total Cost of Construction:	\$1,394,501.83
Less 2% of Total:	\$0.00

Subtotal:	\$1,394,501.83
Less Partial Estimate #1:	\$164,663.85
Less Partial Estimate #2:	\$ 97,884.19
Less Partial Estimate #3:	\$219,328.02
Less Partial Estimate #4:	\$282,245.11
Less Partial Estimate #5:	\$252,352.19
Less Partial Estimate #6:	\$229,457.46
Total Partial Payments Made to Date:	\$1,245,930.82
AMOUNT NOW DUE CONTRACTOR:	\$148,571.01

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 hundred forty eight thousand five hundred seventy one and 01/100 dollars (\$148,571.01) 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

December 20, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement June 21, 2023 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of County Route 539 from Horicon Avenue to Route 528, Manchester, Jackson, and Plumsted Townships, 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 December 20, 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:	\$2,346,078.43
Less 2% of Total:	\$46,921.57

Subtotal:	\$2,299,156.86
Less Partial Estimate #1: \$2,003,921.56	.

AMOUNT NOW DUE CONTRACTOR:	\$295,235.30
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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 Two hundred ninety five thousand two hundred thirty five and 30/100 dollars (\$295,235.30) 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

December 20, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement May 3, 2023 with the Contractor, Walters Marine Construction Co., Inc. for work and services in relation to the Replacement of Otis Bog Bridge (Structure No. 1516-009) Otis Bog Road Over Giffords Mill Branch of Tuckerton Creek, Township of Little Egg Harbor, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated December 20, 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. 1 shows:

Total Cost of Construction:	\$174,120.00
Less 2% of Total:	\$3,482.40

Subtotal:	\$170,637.60
 AMOUNT NOW DUE CONTRACTOR:	 \$170,637.60

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 hundred seventy thousand six hundred thirty seven and 60/100 dollars (\$170,637.60) 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

December 20, 2023

WHEREAS, Contract No. B2019-110E was entered into on July 17, 2019 with Midlantic Construction, LLC, Contractor, for work and services in relation to the Replacement of Morris Boulevard Bridge (Structure No. 1530009), Morris Boulevard Over Fox Island Creek, Stafford Township, 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. 300-185-C902-6800 and 417-185-C907-6800 in the amount of \$173,660.10.

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 Midlantic Construction, LLC as follows: Extra Work Order in the amount of \$173,660.10 in connection with the project known as Replacement of Morris Boulevard Bridge (Structure No. 1530009), Morris Boulevard Over Fox Island Creek, Stafford Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Midlantic Construction, LLC 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 Midlantic Construction, LLC.

R E S O L U T I O N

December 20, 2023

WHEREAS, Contract No. B2022-70E was entered into on May 4, 2022 with Insituform Technologies, LLC, Contractor, for work and services in relation to the Stormwater Management Contract 2022A, Various Townships, Ocean County, New Jersey; and

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

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

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

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 Insituform Technologies, LLC as follows: Extra Work Order in the amount of \$25,408.00 and Reduction Order in the amount of \$63,031.60 in connection with the project known as Stormwater Management Contract 2022A, Various Townships, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Insituform Technologies, LLC 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 Insituform Technologies, LLC.

R E S O L U T I O N

December 20, 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 Final Estimate No. 3 dated December 20, 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 Final Estimate No. 3 shows:

Total Cost of Construction:	\$4,649,758.21
Less 2% of Total:	\$0.00

Subtotal:	\$4,649,758.21
Less Partial Estimate #1:	\$2,156,340.03
Less Partial Estimate #2:	\$1,996,433.02
Total Partial Payments Made to Date:	\$4,152,773.05
AMOUNT NOW DUE CONTRACTOR:	\$496,985.16

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 Four hundred ninety six thousand nine hundred eighty five and 16/100 dollars (\$496,985.16) 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

December 20, 2023

WHEREAS, Contract No. B2021-184E was entered into on November 23, 2021 with Earle Asphalt Company, Contractor, for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020A, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 424-185-X301-6800 and 301-185-X102-6800 in the amount of \$55,858.05.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$256,595.72 and Reduction Order in the amount of \$200,737.67 in connection with the project known as Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020A, Ocean County, New Jersey.

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

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

R E S O L U T I O N

December 20, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement June 7, 2023 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated December 20, 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. 1 shows:

Total Cost of Construction:	\$288,839.58
Less 2% of Total:	\$5,776.79

Subtotal:	\$283,062.79
AMOUNT NOW DUE CONTRACTOR:	\$283,062.79

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 Two hundred eighty three thousand sixty two and 79/100 dollars (\$283,062.79) 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

December 20, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement July 19, 2023 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021C, 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 December 20, 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:	\$514,011.01
Less 2% of Total:	\$10,280.22

Subtotal:	\$503,730.79
Less Partial Estimate #1: \$280,343.28	
 AMOUNT NOW DUE CONTRACTOR:	 \$223,387.51

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 Two hundred twenty three thousand three hundred eighty seven and 51/100 dollars (\$223,387.51) 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

December 20, 2023

W H E R E A S, the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN entered into an agreement July 6, 2023 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021D, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated December 20, 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. 1 shows:

Total Cost of Construction:	\$139,754.57
Less 2% of Total:	\$2,795.09

Subtotal:	\$136,959.48
AMOUNT NOW DUE CONTRACTOR:	\$136,959.48

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 hundred thirty six thousand nine hundred fifty nine and 48/100 dollars (\$136,959.48) 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
County of Ocean
Board of Commissioners**

Administration Building
Cove River, New Jersey

December 20, 2023

WHEREAS, as a kid growing up in downtown Jersey City, JOSEPH H. VICARI learned early on the value of hard work and treating others with respect and kindness from special role models, his mother Ann and his father, Hugo; and

WHEREAS, it was during his time in Jersey City, he would meet the love of his life Joyce, a graduate of St. Anthony's High School and follow the next steps of his journey bringing them to Brick Township, where he would soon become a member of Joseph Buckelew's Republican Youth Movement with the likes of Damian C. Murray and the late John C. Bartlett, Jr. and James J. Mancini; and

WHEREAS, over the course of 42 years, JOSEPH H. VICARI, first as an elected Ocean County Freeholder and then as a County Commissioner, would touch countless lives as he championed senior independence, affordable and quality education, protection of the environment, fiscal conservatism, serving as a guardian of consumers and a shepherd of good government; and

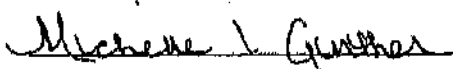
WHEREAS, JOSEPH H. VICARI'S list of accomplishments, while far too great to mention all, includes serving as Chairman of the Office of Senior Services, liaison to Business Development and Tourism, the Ocean County Airport, the Ocean County Library, Consumer Affairs, and a host of key County programs; and

WHEREAS, JOSEPH H. VICARI'S love for education was not just his professional calling but his efforts brought about great progress and advancement to the Ocean County Vocational Technical School District, from apprenticeship programs to the opening of the Performing Arts Academy; and


WHEREAS, JOSEPH H. VICARI has been an asset in navigating difficult times in the County including the damage brought by the 1992 winter storm, Superstorm Sandy in 2012 and the Coronavirus pandemic, always leading with a steady hand and a keen eye in managing the challenges faced by the residents of Ocean County. His unwavering love for Ocean County and its residents will forever remain his legacy.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY extends its deepest appreciation, gratitude and friendship to "JOE" VICARI for his dedication, leadership and 42 years of exemplary service to the people of Ocean County; and further offers best wishes to Joe and his entire family as they embark on this new journey filled with good health and happiness.

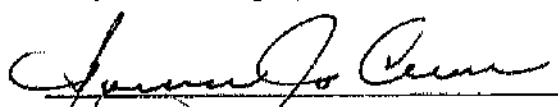
Attest:


Michelle I. Gunther
Clerk of the Board






Gary Quinn, Deputy Director



Barbara Jo Crea, Commissioner



Virginia E. Haines, Commissioner



John P. Kelly, Commissioner



Resolution
County of Ocean
Board of Commissioners

Administration Building
 Toms River, New Jersey

December 20, 2023

WHEREAS, the Cathedral of the Air is a non-sectarian chapel envisioned in the late 1920's by Legionnaire Gill Robb Wilson and is a temple to the ingenuity of the human innovation against the limits of the sky, as it commemorates the history of aviation through it's incredible stained glass windows; and

WHEREAS, the cathedral project was unanimously approved and adopted at the annual convention of the American Legion, Department of New Jersey in 1929, and on March 2, 1929 the President of the United States signed the Enabling Act approving the erection of the memorial chapel on government property and its presentation to the Navy Department upon completion; and

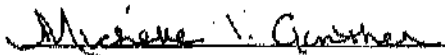
WHEREAS, the modified Gothic style of the cathedral is reminiscent of great cathedrals in the section of France where American troops fought in two World Wars. The structure was completed in 1933 and the first stained glass window was installed, The Chancel Rose, the emblem of the American Legion, whose members donated the entire chapel; and

WHEREAS, this window was soon followed by 17 others commemorating the history of human flight, memorials to Soldiers, Sailors and Airmen who lost their lives in the tragic crashes of the USS Akron and USS Shenandoah Airships as well as four World War II chaplains for their historic and selfless acts on the SS Dorchester; and

WHEREAS, Ocean County is home to over 80,000 military veterans and thousands of active Joint Base McGuire-Dix-Lakehurst military personnel as well as many residents who frequently admire the beauty of the architecture and art displayed at the site.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY support the efforts of the George P. Vanderveer Post #129 of the American Legion, Department of New Jersey in their continuing efforts to preserve the Cathedral of the Air at Navy Lakehurst and have it designated a national historic landmark.

Attest:

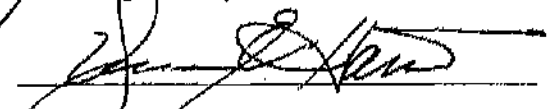

 Michelle I. Gunther
 Clerk of the Board

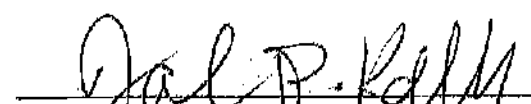



 Joseph H. Vicari, Director


 Gary Quinn, Deputy Director


 Barbara Jo Crea, Commissioner


 Virginia E. Haines, Commissioner


 John F. Kelly, Commissioner

RESOLUTION

December 20, 2023

WHEREAS, Ocean County is home to the largest Veterans population in New Jersey and Toms River Township was designated as the site for the new Department of Veterans' Affairs outpatient clinic; and

WHEREAS, Ocean County takes great pride in recognizing the service provided by our Veterans who diligently work to protect our democracy and freedom; and

WHEREAS, one such Veteran who has been acknowledged for outstanding service is the late Second Lieutenant Leonard G. "Bud" Lomell, Jr., who was a longtime Toms River and Ocean County resident who served courageously and heroically during World War II; and

WHEREAS, Ocean County joins with Toms River Township, the George P. Vanderveer American Legion Post 129, and Ocean County Congressional leaders in urging the United States Congress to name the new VA clinic facility in honor of Second Lieutenant Lomell; and

WHEREAS, following college, Second Lieutenant Lomell enlisted in the United States Army, volunteering for the elite Ranger Corps, and was a member of the Second Rangers Battalion during the June 6, 1944, D-Day Invasion, commanding his own platoon as First Sergeant; and

WHEREAS, then-First Lieutenant Lomell's valiant acts at Pointe-du-Hoc, Normandy, France, along with General Eisenhower's decision to invade on June 6, 1944 are considered the most significant actions in ensuring the Allied victory on D-Day; and

WHEREAS, Second Lieutenant Lomell, who is part of the "Greatest Generation" was a decorated war hero and model citizen who is exceedingly deserving of the posthumous honor of having the new and long awaited Toms River-based VA outpatient clinic be named in his honor.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby gives its full support to Toms River Township, the George P. Vanderveer American Legion Post 129, and Ocean County Congressional leaders in their efforts to name the new Veterans' Affairs Toms River outpatient clinic in honor of Second Lieutenant Leonard G. "Bud" Lomell, Jr.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to Toms River Township, George P. Vanderveer American Legion Post 129, Ocean County Mayors Association, Military Support Alliance of New Jersey, Ocean County Veterans Service Bureau, Ocean County Congressional Leaders, and Secretary Denis McDonough, U.S. Department of Veteran Affairs.

RESOLUTION

December 20, 2023

WHEREAS, The United States Naval Vessel USS Pueblo was unlawfully attacked and seized by the government of North Korea while sailing in International Waters on January 23, 1968; and

WHEREAS, the unprovoked attack on the USS Pueblo resulted in the death of a crewman and the imprisonment of 82 other American sailors; and

WHEREAS, for 55 years the Pueblo has outrageously served as a communist propaganda museum and tourist attraction in the North Korean capital, Pyongyang, home of one of the most repressive regimes on the planet; and

WHEREAS, The USS Pueblo remains a commissioned warship in the United States Navy; and

WHEREAS, numerous Veterans' organizations have called for the USS Pueblo to be returned to the United States.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** joins with the American Legion and other Veterans' Organizations and asks that President Biden, our U.S. Senators and the members of New Jersey's Congressional delegation do everything in their power to return the USS Pueblo to the United States.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to President Joe Biden, United States Senators Robert Menendez and Cory Booker and the entire New Jersey Congressional Delegation.

RESOLUTION

December 20, 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>
016-200-4802	Department of Corrections	S/W	300,000.00
016-185-4614	Engineers	S/W	<u>200,000.00</u>
	Total		<u>\$500,000.00</u>

TRANSFER TO:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-015-6834	Other Pension Liabilities	O/E	<u>500,000.00</u>
	Total		<u>\$500,000.00</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

December 20, 2023

NOTES:

LINE ITEM

AMOUNT

REMARKS

Other Pension Liabilities 6834	O/E	\$500,000.00	Retroactive Payments
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RESOLUTION

December 20, 2023

WHEREAS, during the year 1974, the County of Ocean established a system requiring the use of encumbrance, and

WHEREAS, the balances of these encumbrances for 2022 are still outstanding and have not been submitted for final payment, and

WHEREAS, funds were encumbered from various appropriations where available to cover said obligations.

NOW, THEREFORE BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, the sum of \$6,344,747.28 be transferred to Accounts Payable 2022 as indicated on the attached document.

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

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
2022 OPEN PURCHASE ORDERS TO BE MOVED TO ACCOUNTS PAYABLE

BFY	FUND	DEPT	UNIT	PO NUMBER	VENDOR CODE	VENDOR NAME	OPEN AMOUNT
2022	018	010	5679	2017C007938	VC0000004344	T & M ASSOCIATES	\$1,447.50
2022	016	010	5679	2020B001327	VC0000008924	YEZZI ASSOCIATES	\$11,725.00
2022	016	010	8036	2021A002718	VC0000014111	ROBERT H HOOVER AND SONS INC	\$101,506.00
2022	016	175	5625	2021A008954	VS0000002213	GILBARCO INC	\$14,400.00
2022	016	010	8036	2021B007338	VC0000014111	ROBERT H HOOVER AND SONS INC	\$18,493.00
2022	016	135	4420	20220000217	VC0000015326	DOMINION VOTING SYSTEMS INC	\$725.00
2022	019	010	5679	20220001129	VC0000008924	YEZZI ASSOCIATES	\$8,400.00
2022	018	085	4046	20220001403	VC0000001395	DELL MARKETING LP	\$2,735.04
2022	016	085	6042	20220001873	VC0000001395	DELL MARKETING LP	\$364.83
2022	016	185	5626	20220001879	VC0000020308	MOTT MACDONALD GROUP INC	\$7,060.91
2022	016	135	4420	20220001896	VC0000008961	W B MASON CO INC	\$391.00
2022	016	175	5625	20220002450	VS0000000355	HOUPT FLEET SERVICES	\$12,942.18
2022	016	085	4046	20220002548	VC0000003836	SHI INTERNATIONAL CORP	\$39,788.39
2022	016	135	4420	20220002594	VC0000001580	ELECTION SUPPORT & SERV INC	\$1,500.00
2022	018	070	4030	20220002816	VC0000004344	T & M ASSOCIATES	\$583.38
2022	016	010	4006	20220002968	VC0000017771	HOLZBERG COMMUNICATIONS INC	\$918.06
2022	016	090	4054	20220003124	VC0000005321	CANON U.S.A INC	\$20,000.00
2022	016	185	6027	20220003184	VC0000008444	SIGNAL CONTROL PRODUCTS INC	\$2,685.00
2022	016	010	6038	20220003251	VC0000009031	CHAS S WINNER INC	\$143,277.00
2022	016	085	6042	20220003363	VC0000021075	EXECUTIVE COMPUTER SYSTEMS INC	\$498.00
2022	016	010	8038	20220003395	VC0000014111	ROBERT H HOOVER AND SONS INC	\$217,068.98
2022	016	010	8038	20220003396	VC0000014111	ROBERT H HOOVER AND SONS INC	\$703,911.60
2022	016	010	8038	20220003397	VC0000014111	ROBERT H HOOVER AND SONS INC	\$586,956.00
2022	016	010	8038	20220003398	VC0000014111	ROBERT H HOOVER AND SONS INC	\$437,413.00
2022	016	010	8038	20220003459	VC0000006356	JESCO INC	\$3,400.00
2022	016	135	4420	20220003470	VC0000001156	C D W GOVERNMENT INC	\$906.00
2022	016	010	8038	20220003588	VC0000014111	ROBERT H HOOVER AND SONS INC	\$224,315.59
2022	016	010	5679	20220004113	VS0000002357	SCHWEIGER CONSULTING LLC	\$96,176.00
2022	016	085	6042	20220004308	VC0000016171	E PLUS TECHNOLOGY INC	\$49,572.50
2022	016	135	4420	20220004553	VC0000015326	DOMINION VOTING SYSTEMS INC	\$1,512.00
2022	016	010	6040	20220004941	VC0000000106	ACKERSON DRAPERY & DECORATOR SERV	\$3,556.56
2022	016	010	6040	20220004987	VS0000000184	MAGIC TOUCH CONSTRUCTION, INC	\$4,016.47
2022	016	090	4054	20220005693	VC0000008961	W B MASON CO INC	\$3,073.96
2022	016	010	6038	20220005637	VC0000009031	CHAS S WINNER INC	\$166,058.00
2022	016	135	4420	20220005704	VC0000008145	A RIFKIN CO	\$462.35
2022	016	135	4420	20220005728	VC0000015326	DOMINION VOTING SYSTEMS INC	\$2,525.00
2022	016	135	4420	20220006116	VS0000001885	ELECTIONS OPERATING LLC	\$1,600.00
2022	016	005	5624	20220006220	VC0000009031	CHAS S WINNER INC	\$66,918.00
2022	016	005	5624	20220006239	VC0000009031	CHAS S WINNER INC	\$73,803.00
2022	016	005	5624	20220006240	VC0000009031	CHAS S WINNER INC	\$204,984.00
2022	016	005	5624	20220006241	VC0000009031	CHAS S WINNER INC	\$134,516.00
2022	016	175	5625	20220006313	VC0000016112	SNAP-ON INCORPORATED	\$26,886.32
2022	016	070	4030	20220006358	VC0000007252	NJ TREASURER	\$80.00
2022	016	010	6040	20220006368	VS0000002578	ATLAS ELEVATOR INC.	\$1,380.00
2022	016	010	6040	20220006370	VS0000002578	ATLAS ELEVATOR INC.	\$1,006.00
2022	016	010	6040	20220006423	VS0000002578	ATLAS ELEVATOR INC.	\$2,760.00
2022	016	005	5624	20220006536	VC0000009031	CHAS S WINNER INC	\$29,018.00
2022	016	005	5624	20220006537	VC0000009031	CHAS S WINNER INC	\$37,088.40
2022	016	005	5624	20220006539	VC0000009031	CHAS S WINNER INC	\$27,878.00
2022	016	185	6050	20220006608	VC0000016049	GENERAL TRAFFIC EQUIPMENT CORP	\$4,830.00
2022	016	010	6038	20220006706	VC0000014111	ROBERT H HOOVER AND SONS INC	\$146,408.00
2022	016	010	6040	20220006746	VS0000000184	MAGIC TOUCH CONSTRUCTION, INC.	\$2,831.54
2022	016	010	6036	20220006904	VC0000013368	SMITHS DETECTION INC	\$40,000.00
2022	016	115	4403	20220006904	VC0000013368	SMITHS DETECTION INC	\$1,107.94
2022	016	010	6040	20220006927	VC0000018034	BAHR & SONS ELECTRICAL CONTRACTORS INC	\$51,899.32
2022	016	085	6042	20220006931	VC0000003836	SHI INTERNATIONAL CORP	\$10,195.00
2022	016	010	6040	20220006997	VC0000018034	BAHR & SONS ELECTRICAL CONTRACTORS INC	\$33,883.52
2022	016	010	6040	20220006999	VC0000018034	BAHR & SONS ELECTRICAL CONTRACTORS INC	\$52,872.48
2022	016	010	6040	20220007001	VS0000002578	ATLAS ELEVATOR INC.	\$4,820.00
2022	016	005	5624	20220007038	VC0000009031	CHAS S WINNER INC	\$27,578.00
2022	016	010	6040	20220007245	VS0000002578	ATLAS ELEVATOR INC.	\$2,340.00
2022	016	010	6040	20220007246	VS0000002578	ATLAS ELEVATOR INC.	\$1,600.00
2022	016	010	6040	20220007249	VS0000002578	ATLAS ELEVATOR INC.	\$1,490.00
2022	016	010	6040	20220007348	VS0000002578	ATLAS ELEVATOR INC.	\$1,170.00
2022	016	010	8038	20220007520	VC0000014111	ROBERT H HOOVER AND SONS INC	\$267,446.00
2022	016	135	4422	20220007554	VC0000004712	BEACHWOOD VOL FIRE CO #1 INC	\$600.00
2022	016	010	6040	20220007599	VC0000021034	KRS SERVICE INC	\$3,753.66
2022	016	005	5624	20220007622	VC0000009031	CHAS S WINNER INC	\$68,328.00
2022	016	005	5624	20220007623	VC0000009031	CHAS S WINNER INC	\$66,918.00
2022	016	005	5624	20220007624	VC0000009031	CHAS S WINNER INC	\$67,258.00
2022	016	135	4422	20220007869	VC0000006319	THE GREENBRIAR ASSN	\$800.00
2022	016	135	4422	20220007878	VC0000002513	MEADOWBROOK COOPERATIVE INC	\$200.00

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
2022 OPEN PURCHASE ORDERS TO BE MOVED TO ACCOUNTS PAYABLE

BFY	FUND	DEPT	UNIT	PO NUMBER	VENDOR CODE	VENDOR NAME	OPEN AMOUNT
2022	016	135	4422	20220007887	VC0000002365	LIONS HEAD ASSOC NO	\$400.00
2022	016	135	4422	20220007709	VC0000019483	DISABLED AMERICAN VETERANS	\$600.00
2022	016	010	6038	20220007725	VC0000014111	ROBERT H HOOVER AND SONS INC	\$195,652.00
2022	016	135	4422	20220007781	VC0000004767	ALLIED ORDINANCE INC	\$400.00
2022	016	135	4422	20220007789	VC0000009668	FORKED RIVER COLUMBIAN CLUB INC	\$800.00
2022	016	010	5679	20220007923	VS0000002728	MYERS AND STAUFFER LC	\$117,600.00
2022	016	010	6040	20220007994	VS0000002578	ATLAS ELEVATOR INC.	\$1,085.00
2022	016	010	6040	20220008039	VS0000002655	TURCO GOLF, INC.	\$1,026.00
2022	016	085	6042	20220008053	VC0000014787	JOHNSTON GP INC.	\$86,456.51
2022	016	085	6042	20220008054	VC0000014767	JOHNSTON GP INC.	\$43,683.79
2022	016	175	5825	20220008101	VS0000000484	FOLEY INCORPORATED	\$22,219.43
2022	016	010	6040	20220008181	VC0000019341	JMD COMMERCIAL FLOORING LLC	\$14,134.95
2022	016	010	6040	20220008238	VC0000021084	KRS SERVICE INC	\$7,504.75
2022	016	010	6036	20220008346	VC0000001471	GARDEN STATE BOBCAT INC	\$144,775.06
2022	016	135	4420	20220008364	VC0000015326	DOMINION VOTING SYSTEMS INC	\$18,397.50
2022	016	200	4802	20220008564	VC0000005279	C V R COMPUTER SUPPLIES INC	\$476.00
2022	016	135	4422	20220008595	VC0000000702	CEDAR GLEN WEST INC	\$100.00
2022	016	135	4422	20220008608	VC0000007145	LEISURE VILLAGE WEST ASSN	\$200.00
2022	016	155	4436	20220008713	VC0000000160	ALTERNATIVE MICROGRAPHICS INC	\$4,819.50
2022	016	250	5402	20220008782	VC0000010353	OCEAN COUNTY EQUIPMENT INC	\$21,030.00
2022	016	010	4006	20220008803	VC0000008484	TRAIN'S TOWERS INC	\$15,350.00
2022	016	186	4614	20220008807	VC0000008444	SIGNAL CONTROL PRODUCTS, LLC	\$12,365.00
2022	016	090	4054	20220008827	VC0000017570	MARK ANDY INC	\$687.00
2022	016	070	4030	20220008842	VC0000020896	DCO ENERGY LLC	\$26,250.00
2022	016	010	5679	20220008846	VC0000000385	C & S ENGINEERS INC	\$30,000.00
2022	016	010	6036	20220008849	VC0000014767	JOHNSTON GP INC.	\$312,644.62
2022	016	090	4054	20220008878	VC0000019076	OFFICE PENNY LLC	\$1,895.12
2022	016	090	4054	20220008915	VC0000000961	CANON SOLUTIONS AMERICA INC	\$1,975.00
2022	016	005	5624	20220008917	VS0000002789	NIELSEN OF MORRISTOWN INC	\$40,000.00
2022	016	155	6053	20220008920	VC0000005885	EARLE ASPHALT CO	\$46,161.51
2022	016	010	6040	20220008933	VC0000016418	GPC INC	\$11,129.90
2022	016	080	4040	2022A001261	VC0000005371	CONNER STRONG AND BUCKELEW COMPANIES LLC	\$13,825.00
2022	016	010	6036	2022A003251	VC0000009031	CHAS S WINNER INC	\$50,123.00
2022	016	010	6038	2022A003398	VC0000014111	ROBERT H HOOVER AND SONS INC	\$64,721.00
2022	016	005	5624	2022A006191	VC0000009031	CHAS S WINNER INC	\$143,160.00
2022	016	005	5624	2022A006237	VC0000017585	ABLE FORD OF NJ INC	\$126,916.00
2022	016	005	5624	2022A006238	VC0000017585	ABLE FORD OF NJ INC	\$173,157.00
2022	016	005	5624	2022A006242	VC0000009031	CHAS S WINNER INC	\$57,684.00
2022	016	010	5679	2022A006653	VC0000022486	BIO-REFERENCE LABORATORIES INC	\$6,900.00
2022	016	005	5624	2022A006696	VC0000009031	CHAS S WINNER INC	\$28,932.00
2022	016	010	6036	2022A008930	VS0000002868	ULTIMATE PERFORMANCE CORPORATION	\$49,933.00
2022	016	010	6036	2022B003398	VC0000014111	ROBERT H HOOVER AND SONS INC	\$67,137.00
2022	016	115	4433	20230000982	VC0000000097	ATLAS WELDING SUPPLY CO INC	\$162.00
2022	016	010	5679	20230008728	VS0000000177	VAN CLEEF ENGINEERING ASSOCIATES LLC	\$34,534.17
2022	016	135	4420	20230008827	VC0000003948	ADVANCED COMPUTER CONCEPTS INC	\$1,835.00

\$8,344,747.28

RESOLUTION

December 20, 2023

WHEREAS, it has been determined that the following appropriations are in excess of the necessary current year cash fund requirements; and

WHEREAS, for proper accounting and control, it is necessary to cancel surplus balances of current account appropriations which are now not necessary.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, that the following balances be canceled:

<u>ACCOUNT</u>	<u>TITLE</u>	<u>AMOUNT</u>
016-015-0589	2014 Outstanding PO's	7,810.65
016-015-0591	2016 Outstanding PO's	450.25
016-015-0593	2018 Outstanding PO's	18,118.95
016-015-0594	2019 Outstanding PO's	675.08
016-015-0595	2020 Outstanding PO's	17,107.94
016-015-0596	2021 Outstanding PO's	4,572.78
016-015-6650	Interest on Bonds	.39
016-015-6652	Int:College Bonds State Aid	.42
016-015-6655	NJEIT - Fund Loan	.33
016-015-6657	NJEIT - Trust Loan	1,140.00
016-015-6801	21-03:Recon. & Resurf. Design	87,012.52
016-015-6807	19-02:Morris Blvd Bridge	.25
016-015-6813	21-05:Railroad Avenue Bridge	.94
016-015-6814	18-02: Eng.Rd, Bridges&Drainage	.41
	TOTAL	<u>\$136,890.91</u>

BE IT FURTHER RESOLVED, that certified copies of this Resolution be made available to the County Comptroller and the County Auditor.

RESOLUTION

December 20, 2023

WHEREAS, the Office of the Insurance Fraud Prosecutor has been designated by the Legislature to implement funding reimbursement for anti-insurance fraud activities, pursuant to N.J.S.A. 17:A-28, and;

WHEREAS, the Prosecutor of the County of Ocean received notice from the New Jersey Division of Criminal Justice, Office of the Insurance Fraud Prosecutor of the availability of funding for Insurance Fraud Program 2024, and;

WHEREAS, the project is a joint effort between the Office of the Insurance Fraud Prosecutor and the Ocean County Prosecutor's Office for the purpose described in the application and as follows:

- (1) As a matter of public policy, Ocean County Prosecutor wishes to participate to the fullest extent possible with the Office of the Insurance Fraud Prosecutor.
- (2) The Attorney General has allocated funds dedicated for the purpose of reimbursing County prosecutors for anti-insurance fraud activities.
- (3) The Office of the Insurance Fraud Prosecutor shall be responsible for the receipt, review and approval of the applications for said funding.
- (4) The Office of the Insurance Fraud Prosecutor shall initiate allocations to each applicant as authorized.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the Clerk of the Board are authorized and directed to execute the grant application for Ocean County Insurance Fraud Program 2024.

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 State of New Jersey, Office of the Insurance Fraud Prosecutor, the County Auditor, the Department of Finance, and the Prosecutor's Office.

RESOLUTION

December 20, 2023

WHEREAS, the Department of Juvenile Services, Ocean County Youth Services Commission has received notice from the New Jersey Juvenile Justice Commission to submit a 2024-2026 Comprehensive County Youth Services Plan to apply for January 2024 - December 2024 funds; and

WHEREAS, the notice for funding from the JJC 2024-2026 Comprehensive County Funding which includes the State/Community Partnership Program, the Family Court Services Program, has been received; and

WHEREAS, these funds shall be allocated for the purpose of providing services for the Department of Juvenile Services, Youth Services Commission, for the period of January 1, 2024 through December 31, 2024 in the amounts of:

State/Community Partnership Program Grant	\$652,994.00
Family Court Services Program Grant	\$338,792.00

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute the 2024-2026 Comprehensive County Funding Application to the New Jersey Department of Law and Public Safety, Juvenile Justice Commission.

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

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the NJ Juvenile Justice Commission, the County Administrator, County Department of Finance, County Auditor, County Department of Juvenile Services and the Ocean County Youth Services Commission Administrator.

RESOLUTION

December 20, 2023

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse and the County of Ocean have entered into an agreement to participate in the Block Grant awarded to the Ocean County Health Department by the Division of Mental Health and Addiction Services (DMHAS); and

WHEREAS, the Letter of Agreement allows the County of Ocean to assign the administration of the Block Grant to another County Agency for the period of November 21, 2023 to March 14, 2024; and

WHEREAS, the Letter of Agreement to participate in the Block Grant requires approval from the Director and the County Fiscal Officer.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the County Fiscal Officer are hereby authorized and directed to execute the Letter of Agreement with the Governor's Council on Alcoholism and Drug Abuse to participate in the Block Grant in the amount of \$250,000.00.

BE IT FURTHER RESOLVED that the Board of Commissioners authorize the Ocean County Health Department to administer the Block Grant

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Ocean County Health Department, County Alcoholism and Drug Abuse Coordinator and the Governor's Council on Alcoholism and Drug Abuse.

RESOLUTION

December 20, 2023

WHEREAS, the Prosecutor's Office of Ocean County has received notice from the National Association of VOCA Assistance Administrators (NAVAA) of the availability of funding for the 2024 National Crime Victims' Rights Week CAP Grant; and

WHEREAS, the purpose of the award is to create innovative and collaborative approaches to promoting community-wide public awareness of the rights and available services for victims of all types of crimes during National Crime Victims' Rights Week (NCVRW), April 21-27, 2024.

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

1. The Board hereby approves and ratifies the actions taken by the Ocean County Prosecutor to submit an electronic application for the 2024 National Crime Victims' Rights Week CAP Grant.

2. The Director and the Clerk of the Board are hereby authorized to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the National Association of VOCA Assistance Administrators (NAVAA).

RESOLUTION

December 20, 2023

WHEREAS, the Ocean County Prosecutor's Office participates in a multi-agency endeavor with the New Jersey State Police to assist in the investigation and apprehension of perpetrators of crimes conducted through the internet; and

WHEREAS, the Ocean County Prosecutor wishes to enter into a Memorandum of Understanding with the New Jersey State Police for the purposes of enhancing the County's ability to prevent crimes against children perpetrated over the internet.

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 of Commissioners are hereby authorized and directed to execute a Memorandum of Understanding for the New Jersey State Police Internet Crimes Against Children Task Force (ICAC).
2. A copy of the certified Resolution, along with the fully executed Memorandum of Understanding, shall remain on file 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 Prosecutor's Office and the New Jersey State Police.

RESOLUTION

December 20, 2023

WHEREAS, the Ocean County Prosecutor's Office (OCPO) has been a forerunner in the implementation of the Sexual Assault Response Team/Domestic Violence Strangulation Response Team/Forensic Nurse Examiner Program (S.A.R.T/D.V.S.R.T/F.N.E) which are federally funded programs and are mandated by the State of New Jersey; and

WHEREAS, Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, Southern Ocean Medical Center, St. Francis and Providence House fully cooperate with the Ocean County Prosecutor's Office with the ongoing function of these programs; and

WHEREAS, Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, and Southern Ocean Medical Center will designate and provide separate areas for treatment of victims of sexual assault and/or non-fatal strangulation/smothering by registered professional nurses licensed and specially trained in the area of forensic science and the performance of Forensic Medical Examinations; and

WHEREAS, the Ocean County Prosecutor's Office has specially trained nurses (refer to Appendix "A") as independent vendors, who will be paid by the State Division of Criminal Justice; and

WHEREAS, the Ocean County Prosecutor's Office wishes to supplement these payments and have funds available under Prosecutor's Program 016-060-4023; and

WHEREAS, the term of the agreement shall be for Twelve months (12) months beginning October 1, 2023 and ending September 30, 2024.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Memorandum of Agreement between the Ocean County Prosecutor's Office (OCPO), and the Forensic Nurse Examiners (F.N.E) listed in Appendix "A".
2. The Ocean County Prosecutor is hereby designated as the Authorized Representative of Ocean County to supervise and to report to the Ocean County Board of Commissioners on the development and progress of this Program on an as needed basis.

3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. Certified copies of this resolution shall be made available to Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, Southern Ocean Medical Center and County Counsel.

APPENDIX "A"

Kelsey Denning

Sandra Gallagher

Laurie Girtain

Deborah Hom

Valerie Johnson-Green

Pamela Litman

Janet Maruca

Agnes Panten

Jessica Roschel

Jessica Spinelli

Heather VanMarter

Donna Velardi

Nicole Vorwerk

RESOLUTION

December 20, 2023

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provision of governmental services; and

WHEREAS, the Eagleswood Township Board of Education wishes to enter into a Shared Services Agreement with the County of Ocean for Ocean County Sheriff's Department Services to provide School Resource Officer assistance to the school district during the academic school year; and

WHEREAS, the Ocean County Sheriff's Department has the staff capabilities to provide these services for the school academic year for \$65,000.00.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Shared Services Agreement with the Eagleswood Township Board of Education for the period September 1, 2023 through June 30, 2024, for the purposes set forth above.
2. A copy of this Agreement shall be kept on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to Ocean County Counsel, County Comptroller, County Sheriff, Eagleswood Township Board of Education Secretary.

RESOLUTION

December 20, 2023

WHEREAS, the Ocean County Department of Juvenile Services has been approved to provide a Parent Orientation and Cognitive Skills – Service Learning program under the FY 2024 Youth Services Commission Comprehensive Plan; and

WHEREAS, the State of New Jersey Judiciary, Ocean Vicinage Probation Division has the ability to provide said services for the Department; and

WHEREAS, the Department has requested the Ocean County Board of Commissioners to enter into a Intergovernmental Agreement with the State of New Jersey Judiciary, Ocean Vicinage Probation Division for the provision of said services for the 2024 year; and

WHEREAS, the State of New Jersey Judiciary, Ocean Vicinage Probation Division has agreed to provide said services to the Department in the amount of \$12,500.00; and

WHEREAS, the funds will be available within the FY 2024 Family Court Juvenile Services Grant contingent upon the adoption of the 2024 Temporary Budget; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 Intergovernmental Agreement with the State of New Jersey Judiciary, Ocean Vicinage Probation Division, a copy of which is on file in the Office of the Clerk of the Board.
2. Funds in the amount of \$12,500.00 shall be appropriated from account number 017-819-AC31.
3. The Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. That certified copies of this resolution shall be made available to:
 - a. County Auditor
 - b. County Counsel
 - c. County Department of Finance
 - d. County Department of Juvenile Services
 - e. County Youth Services Commission Administrator
 - f. State of New Jersey Judiciary, Ocean Vicinage Probation Division.

RESOLUTION

December 20, 2023

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

WHEREAS, Toms River Regional Schools has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$50,000.00 to be disbursed as follows:

Road Department	\$45,000.00
Vehicle Services	\$5,000.00

WHEREAS, Toms River Regional Schools wishes to enter into an Agreement with the County for the provision of these services:

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

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

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2024 to December 31, 2024.

3. Sufficient funds are available pending adoption of the 2024 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Vehicle Services account #016-175-4635.

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

5. Certified copies of this Resolution shall be made available to Toms River Regional Schools, the Department of Finance, County Auditor, Ocean County Road Department, and Vehicle Services Department.

**RESOLUTION # P1257
2024**

**RESOLUTION OF THE
Board of Education of the Toms River Regional Schools
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION
OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2024**

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

WHEREAS, N.J.S.A. 40:8a-1 requires such a contract to be authorized by resolution; and

WHEREAS, it is the desire of the Board of Education of the Toms River Regional Schools to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.


NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Toms River Regional Schools, County of Ocean, State of New Jersey, as follows:

1. That the Business Administrator, William J. Doering and/or the Board Secretary, Wendy L. Saxton, are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provision of the law to include \$45,000.00 for the Road Department, \$0.00 for the Engineering Department and \$5,000.00 for Vehicle Services, for a total sum and not to exceed Fifty Thousand Dollars and no cents (\$50,000.00), unless otherwise increased by the Board of Education of the Toms River Regional Schools due to increased usage requirements beyond the control of the Board of Education or reduced due to unanticipated 2023/2024 SY and/or 2024/2025 SY budget constraints. Additional funds required to cover the cost of materials shall be encumbered and certified by the Business Administrator on an as needed basis. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. That the Director of Transportation/Vehicle Maintenance, Laurel Venberg, and/or the Facilities Manager, Samuel Pepe, are authorized to submit requests to the County of Ocean for services or materials on behalf of the Board of Education.
3. This agreement is for the period January 1, 2024 to December 31, 2024.
4. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Board Secretary's office during normal business hours.

CERTIFICATION

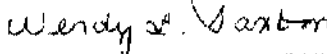
I, **Wendy L. Saxton**, Board Secretary of the Toms River Regional Schools do hereby certify that the foregoing resolution was duly adopted by the Board of Education of the Toms River Regional Schools at a regular meeting on November 21, 2023.

ATTEST:



William J. Doering
Business Administrator
Toms River Regional Schools

**Board of Education of the
Toms River Regional Schools**



Wendy L. Saxton
Board Secretary
Toms River Regional Schools

RESOLUTION

December 20, 2023

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

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

Road Department	\$20,000.00
Engineering Department	\$5,000.00
Vehicle Services	\$1,000.00

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

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

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

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2024 to December 31, 2024.

3. Sufficient funds are available pending adoption of the 2024 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632, Engineering account #016-185-4633 and Vehicle Services account #016-175-4635.

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

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

RESOLUTION 2023-155

**RESOLUTION OF THE BOROUGH OF SOUTH TOMS RIVER,
COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION
OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2024**

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

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

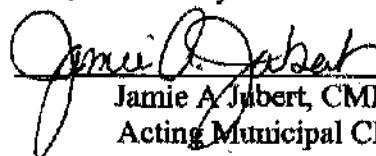
WHEREAS, it is the desire of the governing body to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

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

1. That the Mayor and Borough Administrator/ Acting Municipal Clerk are hereby authorized to execute a Schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include \$20,000.00 for the Road Department, \$5,000.00 for Engineering Department, and \$1,000.00 for use of County Car Wash, for a total sum and not to exceed \$26,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2024 to December 31, 2024.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

CERTIFICATION

I, Jamie A Jubert, Acting Municipal Clerk, of the Borough of South Toms River, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Borough Council at the Regular meeting held on the 27th day of November, 2023, in the Borough Hall, 19 Double Trouble Rd, South Toms River, New Jersey.



Jamie A Jubert, CMR
Acting Municipal Clerk

RESOLUTION

December 20, 2023

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

WHEREAS, the **County of Ocean** entered into an Intergovernmental Agreement on February 1, 2023 with the Township of Berkeley for some type of road maintenance, road overlay, hauling of sweepings in the amount \$50,000.00 for the Road Department and \$20,000.00 for the Engineering Department.

WHEREAS, the **Township of Berkeley** wishes to enter into an Amendatory Agreement with the County for an increase in the amount of \$5,000.00 for vehicle services, not to exceed \$50,000.00 in total for the Road Department, \$20,000.00 in total for the Engineering Department, and \$5,000.00 in total for Vehicle Services.

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

	<u>Original Amount</u>	<u>Amount of Increase</u>	<u>Not to Exceed</u>
Road Department	\$50,000.00	\$0.00	\$50,000.00
Vehicle Services	\$0.00	\$5,000.00	\$5,000.00
Engineering	\$20,000.00	\$0.00	\$20,000.00

1. The Director and Clerk of the Board are hereby authorized and directed to execute a 2023 Amendatory Agreement with the **Township of Berkeley** for the increase amount of \$5,000.00, not to exceed \$50,000.00 in total for the Road Department, \$20,000.00 for the Engineering Department, and \$5,000.00 for vehicle Services, pending State approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" --Roads account #016-170-4632, Engineering account #016-185-4633, a and Vehicle Services account #016-175-4635.

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

3. Certified copies of this Resolution shall be made available and mailed to Township of Berkeley, the Department of Finance, the Auditor, Road Department, Vehicle Services and Engineering Department.

#23-462-R

**RESOLUTION OF THE TOWNSHIP OF BERKELEY, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE SCHEDULE "C" AGREEMENT
WITH COUNTY OF OCEAN FOR 2023**

November 20, 2023

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

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

WHEREAS, THE Township of Berkeley would like to make an amendment to the 2023 Schedule "C" Agreement

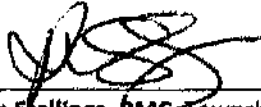
WHEREAS, it is the desire of the governing body to authorize the execution of an amended contract with The County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

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

1. That the Mayor, Carmen F. Amato, Jr. and Township Clerk, Beverly M. Carle are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$ 50,000.00 (Fifty Thousand dollars) for Road Department, \$5,000.00(Five Thousand Dollars) for Vehicle Services and \$ 20,000.00 (Twenty Thousand dollars) for Engineering for a total sum not to exceed \$ 75,000.00 (Seventy-Five Thousand dollars). A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2023 to December 31, 2023.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

CERTIFICATION

I, Karen Stallings, RMC, Township Clerk of the Township of Berkeley do hereby certify that the foregoing resolution was duly adopted by the Township of Berkeley Township Council at a meeting held on the 20th day of November, 2023.



Karen Stallings, RMC, Township Clerk
Berkeley Township

RESOLUTION

December 20, 2023

WHEREAS, the County of Ocean, (hereinafter "County") previously entered into agreements with Verizon Business Services, Inc., MCI Communications Service, Inc., d/b/a Verizon Business, (hereinafter "Verizon") to provide telephone services to all County buildings and facilities; and

WHEREAS, additional accounts were created and added and some deleted over the years to service all the various County facilities; and

WHEREAS, the County put Verizon on notice for discrepancies in the Verizon billing for these lines, but the objections were not timely made; and

WHEREAS, the parties have engaged in extensive negotiations for the purpose of amicably resolving all issues in dispute between them without the need for lengthy, protracted litigation; and

WHEREAS, Verizon has already issued a credit to the County in the amount of \$322,000.00 and will making an additional payment to the County of \$250,000.00 to resolve the matter.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Settlement Release Agreement with Verizon providing for the payment of said funds to the County.
2. The Director, or at his direction, the County Administrator, may execute any and all documentation as may be necessary to effectuate the Settlement and resolve all claims in this dispute.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Administrator, County Comptroller, and Verizon Business Services, Inc.

RESOLUTION

December 20, 2023

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Third Lease Amendment Agreement with Madison Avenue Office Complex, LLC, for the premises known as 16 Madison Avenue, Building 2, Suites A, B, C & D, Township of Toms River, State of New Jersey, contingent upon the Office of County Counsel's review and approval of the Third Lease Amendment Agreement. A copy of said Third Lease Amendment Agreement is on file and available for inspection in the Office of the Clerk of the Board.
2. Certified copies of this Resolution shall be sent to: Ocean County Comptroller, County Counsel, Director of Management and Budget, Department of Insurance and Risk Management, and Madison Avenue Office Complex, LLC.

RESOLUTION

ESTABLISHING THE 2024 RATE FOR OUTSIDE EMPLOYMENT OF OFF-DUTY SHERIFF'S OFFICERS

December 20, 2023

WHEREAS, on February 16, 2022, the Board of Commissioners approved a resolution adopting the amended Revised Rules and Regulations for the Outside Employment of Off-Duty Sheriff's Officers, which were effective February 3, 2022; and

WHEREAS, paragraph 4. of the Revised Rules and Regulation adopted provides the rate for 2024 will be set based upon a determination of the average hourly salary of sworn officers whose titles are represented by majority representatives as of December 1, 2023, multiplied by 1.5, and then rounded to the next highest five dollar increment, plus a \$15.00 administrative fee, provided the rate is not decreased from the 2023 rate; and

WHEREAS, this formula has been run by the Office of Employee Relations based upon the salaries of the sworn officers represented by majority representatives (PBA 379 and PBA 379A) as of December 1, 2023; and

WHEREAS, the Office of Employee Relations has determined the rate should remain unchanged in 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY ON THIS 20TH DAY OF DECEMBER 2023, as follows:

1. The Off-Duty rate for the Outside Employment of Off-Duty Sheriff's Officers for the year 2024 shall be \$85.00, which represents \$70.00 payable to the officer, plus \$15.00 administrative fee.
2. Any outside entity seeking to engage any off-duty sheriff's officer for off-duty work shall pay the rate set forth in paragraph 1, and shall provide the necessary escrow and agreement as required by the Revised Rules and Regulations, and comply with all other Revised Rules and Regulations.
3. A copy of this Resolution shall be made available to the Director of the Division of Local Government Services, County Auditor, Chief Financial Officer, County Counsel, the Employee Relations Department, the Office of the Sheriff, and any applicable majority representative.

RESOLUTION

December 20, 2023

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

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

1. 1993 GMC Top Kick Truck, VIN# 1GDJ6H1J1PJ503027, and

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

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

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

RESOLUTION NO. 168-23

RESOLUTION OF THE BOROUGH OF TUCKERTON, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE PURCHASE OF 1993 GMC TOP KICK ROLL OFF TRUCK FROM THE COUNTY OF OCEAN FOR \$1.00

WHEREAS, the County of Ocean (hereinafter "County") provides municipalities with the ability to purchase any of their equipment and vehicles; and

WHEREAS, the County has offered for purchase, at a nominal value, a 1993 GMC Top Kick Truck, Vin No 1GD36HIJ503027 (hereinafter "vehicle"); and

WHEREAS, the Governing Body desires to purchase said vehicle for municipal use.

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

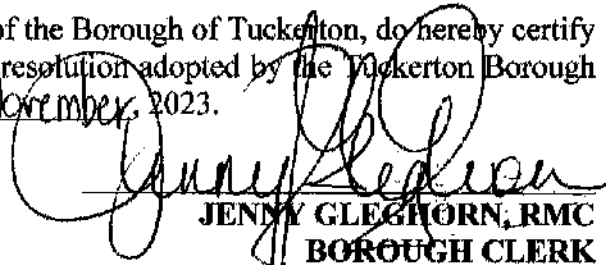
1. That the Governing Body does hereby authorize the purchase of a 1993 GMC Top Kick Truck, Vin No 1GD36HIJ503027 from the County of Ocean.
2. That the Mayor is hereby authorized to execute and the Borough Clerk to attest to any and all documents necessary to affectionate the purchase of said vehicle.
3. That a certified copy of the resolution shall be forwarded by the Borough Clerk to the County of Ocean and Chief Financial Officer of the Borough of Tuckerton.

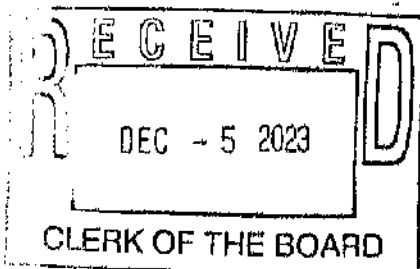
RECORDED VOTE:

VREELAND y MARTIN y COLANGELO y
D'AMORE y DUPUIS y PETERSON y

CERTIFICATION

I, **JENNY GLEGHORN, RMC**, Clerk of the Borough of Tuckerton, do hereby certify that the foregoing resolution is a true copy of a resolution adopted by the Tuckerton Borough Council at a meeting held on the 20th day of November, 2023.


JENNY GLEGHORN, RMC
BOROUGH CLERK



RESOLUTION

December 20, 2023

WHEREAS, on December 15, 2021 the Ocean County Board of Commissioners adopted an updated fee structure for programs and services provided by the Department of Parks and Recreation, including fees, which apply at Ocean County Golf Course at Atlantis and Ocean County Golf Course at Forge Pond; and

WHEREAS, it has been determined by the County that specific fee programs and services have been added and additional options made available for patrons; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY that all previous resolutions adopted be consolidated and amended to reflect the following changes:

A. Fees at County Golf Courses

	<u>Forge Pond</u>	<u>Atlantis</u>
Resident Weekday AM	\$19.00	\$23.00
Resident Weekend AM	\$21.00	\$29.00
Resident Senior/Student AM	\$13.00	\$18.00
Resident Weekday PM	\$14.00	\$17.00
Resident Weekend PM	\$16.00	\$21.00
Resident "Early Bird"		
Nine Holes	\$11.00	\$14.00
Resident Nine Holes	\$14.00	\$17.00
Resident Active/Reserve		
Military	Lowest prevailing Greens fee of day	Lowest prevailing Greens fee of day
Resident Unlimited Play (Mon-Fri)	\$1,150.00	\$1,450.00
Resident Unlimited Play Senior (Mon-Fri)	\$900.00	\$1,300.00
Resident Unlimited Play (Mon-Sun)	\$1,350.00	\$1,700.00
Resident Unlimited Play Senior (Mon-Sun)	\$1000.00	\$1,450.00
Summer Package (May 1 – August 31)	\$450.00	\$700.00
Resident Child's Day with accompanying Adult, Per Person after 2:00pm	\$10.00	\$10.00
Non-Resident Weekday AM	\$30.00	\$41.00
Non-Resident Weekend AM	\$34.00	\$48.00
Non-Res. Senior/Student AM	\$24.00	\$32.00
Non-Resident Weekday PM	\$20.00	\$25.00
Non-Resident Weekend PM	\$23.00	\$29.00
Non-Resident "Early Bird"		
Nine Holes	\$14.00	\$19.00
Non-Resident Nine Holes	\$20.00	\$25.00
Non-Resident Active/Reserve		
Military	Lowest prevailing Greens fee of the day	Lowest prevailing Greens fee of the day

A. Fees at County Golf Courses (Cont'd)

	<u>Forge Pond</u>	<u>Atlantis</u>
Non-Resident Child's Day with accompanying Adult-Per Person 9 holes after 2:00pm	\$10.00	\$10.00
No Show Fee	\$10.00	\$10.00
Replay Rate		
Nine Holes	\$9.00	\$12.00
18 holes	\$13.00	\$16.00
Spectator Fee	\$10.00	\$10.00
Tournament & Group Outing Rates		
*per person including ½ gas cart	\$28.00 -\$35.00	\$35.00-\$45.00
Pull Cart Rental	\$4.00 (incl. tax)	\$4.00(incl. tax)
9 Hole Cart Rental		
*per person	\$11.00 (incl. tax)	\$13.00 (incl. tax)
18 Hole Cart Rental		
*per person	\$13.00 (incl. tax)	\$17.00 (incl. tax)
18 Hole Single Rider Cart Rental		
*per person	\$26.00 (incl. tax)	\$34.00 (incl. tax)
Unlimited Yearly Cart Pass	\$550.00 (incl. tax)	\$675.00 (incl. tax)
No Show Fee	\$10.00	\$10.00
9 Hole Single Rider	\$22.00	\$26.00
Annual Resident ID	\$25.00	\$25.00
Annual Non-Resident ID	\$100.00	\$100.00
Replacement ID	\$5.00	\$5.00

1. "AM" Rates – Open – 2:00 p.m.
2. "PM" Rates – 2:00 p.m. – Closing
3. Weekend rates also apply on specified Holidays.
4. "Early Bird" Nine Holes – Limited availability, hours posted in pro shop.
5. Senior Rates shall be in effect at Atlantis and Forge Pond all day, seven (7) days a week.

B. Picnic Reservations

<u>Number of Attendees</u>	<u>Fee</u>
Under 25	N/C
26-74	\$25.00
75-149	\$55.00
150-200	\$85.00
300-600	\$110.00
Optional Rain Date	Fee Varies
Beer/Wine Permit	\$35.00
<u>Pavilion Rentals</u>	<u>Fee</u>
40'X60' Pavilion John C. Bartlett County Park	\$130.00
40'X60' Pavilion A. Paul King County Park	\$130.00
25'X60 Pavilion Robert J. Miller County Air Park	\$110.00
30'X50' Pavilion Patriots County Park	\$110.00
Pavilion Mill Creek County Park	\$65.00

C. Special Use Permit - Specified Park Locations

	<u>Fee</u>
For Profit Event	\$500.00 per day
Non-Profit	N/C
For Profit Classes and Activities, up to 30 people	\$50.00 per class
Non Profit	N/C

D.	<u>Off Leash Dog Facility</u> I.D. Card (Per Dog)	<u>Fee</u> \$5.00
E.	<u>Canoe Rental Fee</u>	\$3.00 (incl. tax) (Per Person-1/2 hour)
F.	<u>Vendor Space - O.C Decoy & Gunning Show</u> Park in Tent w/ Table (8ft space) Park w/o Table (10ft space)	<u>Fee</u> \$115.00 \$85.00
G.	<u>Vendor Space - Pine Barrens Jamboree</u> Under the Tent w/ Table (8X5 space) Open Field w/o Table (10X10 space)	<u>Fee</u> \$40.00 \$30.00
H.	<u>Vendor Space – Kids Stuff Flea Market</u> Pre-registration Vendor space day of event	<u>Fee</u> \$15.00 \$40.00
I.	<u>Mobile Stage Rental</u> For Profit Non Profit Municipality - 1 st Request Municipality – Rain Date or Subsequent Request	<u>Fee</u> \$1,000.00 \$500.00 \$250.00 \$250.00
J.	Professional Photo Shoot Permit	\$200.00 per year

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Comptroller, County Auditor and the Director of Parks and Recreation.

RESOLUTION

AUTHORIZING ENTRANCE INTO A COLLECTIVE NEGOTIATIONS AGREEMENT WITH THE OFFICE AND PROFESSIONAL EMPLOYEES INTERNATIONAL UNION, LOCAL 32, REPRESENTING INFORMATION TECHNOLOGY EMPLOYEES FOR THE TERM OF APRIL 1, 2023 THROUGH MARCH 31, 2026

December 20, 2023

WHEREAS, the County of Ocean is a party to a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32 ("OPEIU") which expired on March 31, 2023; and

WHEREAS, the OPEIU represents information technology employees within the County of Ocean; and

WHEREAS, the County of Ocean has engaged in negotiations with the OPEIU for a successor agreement to the one that expired on March 31, 2023; and

WHEREAS, the negotiating teams of the parties have reached an understanding, which has been approved by a majority vote of the membership of the OPEIU.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 20th day of December, 2023, that the Collective Negotiations Agreement between the County of Ocean and the Office and Professional Employees International Union, Local 32, representing information technology employees, for the period of April 1, 2023 through March 31, 2026, is hereby approved.

BE IT FURTHER RESOLVED that the Director of the Board of Commissioners is hereby authorized and directed to execute a Collective Negotiations Agreement between County of Ocean and the Office and Professional Employees International Union, Local 32.

BE IT FURTHER RESOLVED that certified copies of this Resolution, along with the executed Collective Negotiations Agreement, shall be forwarded to the County Administrator, Director of Employee Relations, Finance Department, Information Technology, and the appropriate OPEIU officials.

RESOLUTION

AUTHORIZING ENTRANCE INTO A COLLECTIVE NEGOTIATIONS AGREEMENT WITH THE OFFICE AND PROFESSIONAL EMPLOYEES INTERNATIONAL UNION, LOCAL 32, REPRESENTING WHITE COLLAR EMPLOYEES FOR THE TERM OF APRIL 1, 2023 THROUGH MARCH 31, 2027

December 20, 2023

WHEREAS, the County of Ocean is a party to a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32 ("OPEIU") which expired on March 31, 2023; and

WHEREAS, the OPEIU represents white collar employees within the County of Ocean; and

WHEREAS, the County of Ocean has engaged in negotiations with the OPEIU for a successor agreement to the one that expired on March 31, 2023; and

WHEREAS, the negotiating teams of the parties have reached an understanding, which has been approved by a majority vote of the membership of the OPEIU.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 20th day of December, 2023, that the Collective Negotiations Agreement between the County of Ocean and the Office and Professional Employees International Union, Local 32, representing white collar employees, for the period of April 1, 2023 through March 31, 2027, is hereby approved.

BE IT FURTHER RESOLVED that the Director of the Board of Commissioners is hereby authorized and directed to execute a Collective Negotiations Agreement between County of Ocean and the Office and Professional Employees International Union, Local 32.

BE IT FURTHER RESOLVED that certified copies of this Resolution, along with the executed Collective Negotiations Agreement, shall be forwarded to the County Administrator, Director of Employee Relations, Finance Department, and the appropriate OPEIU officials.

R E S O L U T I O N

AUTHORIZING ENTRANCE INTO A COLLECTIVE NEGOTIATIONS AGREEMENT WITH THE OFFICE AND PROFESSIONAL EMPLOYEES INTERNATIONAL UNION, LOCAL 32, REPRESENTING WHITE COLLAR SUPERVISORS FOR THE TERM OF APRIL 1, 2023 THROUGH MARCH 31, 2027

December 20, 2023

WHEREAS, the County of Ocean is a party to a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32 ("OPEIU") which expired on March 31, 2023; and

WHEREAS, the OPEIU represents white collar supervisors within the County of Ocean; and

WHEREAS, the County of Ocean has engaged in negotiations with the OPEIU for a successor agreement to the one that expired on March 31, 2023; and

WHEREAS, the negotiating teams of the parties have reached an understanding, which has been approved by a majority vote of the membership of the OPEIU.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 20th day of December, 2023, that the Collective Negotiations Agreement between the County of Ocean and the Office and Professional Employees International Union, Local 32, representing white collar supervisors, for the period of April 1, 2023 through March 31, 2027, is hereby approved.

BE IT FURTHER RESOLVED that the Director of the Board of Commissioners is hereby authorized and directed to execute a Collective Negotiations Agreement between County of Ocean and the Office and Professional Employees International Union, Local 32.

BE IT FURTHER RESOLVED that certified copies of this Resolution, along with the executed Collective Negotiations Agreement, shall be forwarded to the County Administrator, Director of Employee Relations, Finance Department, and the appropriate OPEIU officials.

R E S O L U T I O N

**AUTHORIZING ENTRANCE INTO A COLLECTIVE NEGOTIATIONS
AGREEMENT WITH THE OFFICE AND PROFESSIONAL EMPLOYEES
INTERNATIONAL UNION, LOCAL 32, REPRESENTING ENGINEERING
EMPLOYEES FOR THE TERM OF APRIL 1, 2023 THROUGH MARCH 31, 2027**

December 20, 2023

WHEREAS, the County of Ocean is a party to a Collective Negotiations Agreement with the Office and Professional Employees International Union, Local 32 ("OPEIU") which expired on March 31, 2023; and

WHEREAS, the OPEIU represents engineering employees within the County of Ocean; and

WHEREAS, the County of Ocean has engaged in negotiations with the OPEIU for a successor agreement to the one that expired on March 31, 2023; and

WHEREAS, the negotiating teams of the parties have reached an understanding, which has been approved by a majority vote of the membership of the OPEIU.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 20th day of December, 2023, that the Collective Negotiations Agreement between the County of Ocean and the Office and Professional Employees International Union, Local 32, representing engineering employees, for the period of April 1, 2023 through March 31, 2027, is hereby approved.

BE IT FURTHER RESOLVED that the Director of the Board of Commissioners is hereby authorized and directed to execute a Collective Negotiations Agreement between County of Ocean and the Office and Professional Employees International Union, Local 32.

BE IT FURTHER RESOLVED that certified copies of this Resolution, along with the executed Collective Negotiations Agreement, shall be forwarded to the County Administrator, Director of Employee Relations, Finance Department, County Engineer, and the appropriate OPEIU officials.

RESOLUTION

SETTING THE LONGEVITY RATES FOR PERMANENT NON-ALIGNED FULL-TIME EMPLOYEES NOT SUBJECT TO THE TERMS AND CONDITIONS OF A COLLECTIVE NEGOTIATIONS AGREEMENT HIRED ON OR AFTER APRIL 1, 2013

December 20, 2023

WHEREAS, the County of Ocean provides compensation and benefits to its non-aligned permanent full-time employees not subject to the terms and conditions of a collective negotiations agreement; and

WHEREAS, compensation and benefits are a subject of collective negotiations for those County employees whose titles/positions are covered by a collective negotiations agreement with applicable majority representatives; and

WHEREAS, the County of Ocean has previously eliminated longevity for employees not subject to the terms and conditions of a collective negotiations agreement who were hired on or after April 1, 2013; and

WHEREAS, the Board of Commissioners has observed a trend within the County workforce whereby the retention of County employees begins to decrease near an employee's fifth anniversary of employment; and

WHEREAS, the Board of Commissioners has determined the reinstatement of longevity for non-aligned permanent full-time employees not subject to the terms and conditions of a collective negotiations agreement hired on or after April 1, 2013, will aid in the retention of these and future non-aligned employees.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 20th day of December, 2023, that the elimination of longevity for non-aligned permanent full-time employees not subject to the terms and conditions of a collective negotiations agreement and hired on or after April 1, 2013, is hereby rescinded effective January 4, 2024.

BE IT FURTHER RESOLVED that effective January 4, 2024, the following longevity schedule shall apply to all non-aligned permanent full-time employees not subject to the terms and conditions of a collective negotiations agreement:

<u>Years Completed</u>	<u>Longevity Rate</u>
5 years	2.0% of base salary
7 years	3.0% of base salary
12 years	4.6% of base salary
17 years	5.7% of base salary
22 years	6.5% of base salary
27 years	7.3% of base salary
32 years	8.0% of base salary

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Administrator, Director of Employee Relations, County Comptroller/CFO (Finance Department), Ocean County Sheriff, Ocean County Prosecutor, and any other interested party.

RESOLUTION

AUTHORIZING THE ENTRANCE INTO SIDEBAR AGREEMENTS WITH VARIOUS MAJORITY REPRESENTATIVES REGARDING 2024 HEALTH/ PRESCRIPTION BENEFITS CONTRIBUTIONS AND ESTABLISHING THE HEALTH/PRESCRIPTION BENEFITS CONTRIBUTION CALCULATION FOR NON-ALIGNED PERSONNEL

December 20, 2023

WHEREAS, the County of Ocean ("County") provides health/prescription coverage through the New Jersey State Health Benefits Plan ("SHBP"); and

WHEREAS, the health/prescription benefits provided to employees are codified in collective negotiations agreements with majority representatives, past practice, and County policies; and

WHEREAS, in accordance with the collective negotiations agreement and the past practice between the parties, the County provides health/prescription benefits to employees through the State Health Benefits Plan ("SHBP"); and

WHEREAS, in accordance with the collective negotiations agreement, past practice, and policies, employees contribute towards the cost of the health/prescription benefits in accordance with the schedules contained within Chapter 78; and

WHEREAS, the New Jersey SHBP adopted extremely large increases for the year 2023, which increased the rates of the plans provided through the SHBP; and

WHEREAS, the Governor of New Jersey negotiated an agreement in 2023 which limited the increase to health/prescription rates for state employees, but failed to address the significant impact upon counties; and

WHEREAS, the Commissioners of the County of Ocean agreed to fund a portion of the 2023 SHBP rate increase for the year 2023, thereby resulting in the premium calculation rate upon which the employee's Chapter 78 contributions increased by 3.0% for 2023 only; and

WHEREAS, the SHBP has imposed an increase for the year 2024, which will result in another large increase to the contributions paid by employees pursuant to the Chapter 78 schedules; and

WHEREAS, the County of Ocean is exploring alternative methods to reduce the costs of health insurance for employees, including the possible utilization of a Health Reimbursement Account; and

WHEREAS, the County has reached an agreement with the various majority representatives that would limit the impact of the SHBP's adopted rate increases upon members of the respective bargaining units during the year 2024; and

WHEREAS, the Board of Commissioners is of the opinion the dramatic impact of consecutive year SHBP rate increases should be limited to minimize impact upon employees.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, ON THIS 20th DAY OF DECEMBER 2023, AS FOLLOWS:

1. The Sidebar Agreements reached with various majority representatives and attached to this Resolution are hereby approved.
2. For those County employees not represented by a majority representative, for 2024 only, or until such time in the year 2024 as the County of Ocean begins the utilization of a Health Reimbursement Account, whichever occurs first, the determination of an employee's health/prescription insurance contribution to be paid by an employee towards health/prescription benefits will be based upon adding 6.74% to the 2023 premium calculation rate, which means the 2023 premium calculation rate will be multiplied by 106.74%. In accordance with past practice and collective negotiations agreement, employees will continue to contribute based on Chapter 78 rates.
3. The calculation set forth in this Resolution shall effect in the paycheck of January 17, 2024.
4. Employees will pay their Chapter 78 contributions based upon the full SHBP premium rate in effect as of either of the following occurring, whichever is sooner:
 - A. Enrollment during the calendar year 2024 of employees into the 20/35 plan based upon the utilization of a Health Reimbursement Account; or
 - B. Effective January 1, 2025, subject to any changes to the premium that occur or take effect on or after January 1, 2025.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be made available to the County Counsel, County Administrator, County Auditor, County Comptroller, Employee Relations, and any applicable majority representative.

RESOLUTION

December 20, 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 enter into an Agreement between the County of Ocean and Tower Park Equity, LLC, Spire One Equity, LLC, and Spire Two Equity, LLC for the design of a new traffic signal at the intersection of Boulevard of the Americas and New Hampshire Avenue, Lakewood Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Tower Park Equity, LLC, Spire One Equity, LLC, and Spire Two Equity, LLC.

RESOLUTION

December 20, 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 Brick Township Municipal Utilities Authority for the relocation of a water main associated with the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A project, which includes the resurfacing and reconstructing of Herbertsville Road in the Township of Brick.

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


**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Tristin Collins, Assistant County Administrator 

Date: December 18, 2023

Subject: **Summary of Pre-Board Meeting of November 29, 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 Barbara Jo Crea
Commissioner John P. Kelly
Commissioner Virginia E. Haines

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

Not Present:

Michael J. Fiure, County Administrator

Director Vicari and Mr. Agliata notified the Board that the Ocen County Airport will receive a Bipartisan Infrastructure Law Grant in the amount of \$294,000.00. Funding will assist in the construction of a new 20,000 square ft. hangar building which will be used to store larger aircraft. The overall project is projected to cost approximately \$4 million and take two years to complete. Cumulatively, the County has received \$1,475,000.00 in BIL funding from 2022-2026.

Mary Lou Mycoff and Commissioner Haines discussed Public Safety Communications Upgrades such as replacing an outdated 100MB digital microwave link with a new 1GB digital microwave link including encryption providing redundancy and will serve as a backup should Comcast's circuit encounter issues. In 2024, the County will be adding a secondary internet provider to ensure continued connection in the event of an emergency.

Commissioner Kelly and Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the recommendation to advertise for two

projects. The first is for the replacement of curb and sidewalk at various locations in Ocean County, Contract 2024. The second is for the reconstruction and resurfacing of Dock Road (CR 602) from State Route 9 to Barnegat Bay, Eagleswood Township. There are also two recommendations to award contracts. The first is for the 2024 on-call traffic signal maintenance to Ocean County to Edward H. Cray from Trenton, NJ in the amount of \$296,368.60. The second is for the Construction of the Barnegat Branch Trail Maintenance Contract 2023 will be awarded to Earle Asphalt from Farmingdale, NJ in the amount of \$323,613.13. Also on the agenda will be a resolution authorizing the issuance of a purchase order not to exceed \$204,319.67 to HDR Engineering, Inc. for on-call traffic engineering services, local concept development services for County Route 539 at Joint Base McGuire-Dix-Lakehurst, Plumsted Township. There were no questions or comments and all items will be listed on the Board agenda for the December 6, 2023 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of December 6, 2023. There were no questions or comments.

Director Vicari asked the Board members for comments.

There were no additional comments.

Director Vicari mentioned that he will be having a Zoom Meeting with the President of the BPU on 12/18 to address local issues.

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

On a motion by Commissioner Kelly, seconded by Commissioner Haines, the meeting moved to Closed Session at 4:35pm 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 Kelly, seconded by Commissioner Crea, the meeting adjourned at 4:47pm.

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

November 29, 2023

For Board Meeting of:

December 6, 2023

RECOMMEND ADVERTISEMENT

1. Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2024
2. Reconstruction and Resurfacing of Dock Road (C.R. 602) from State Route 9 to Barnegat Bay, Eagleswood Township

RECOMMEND AWARD

1. 2024 On-Call Traffic Signal Maintenance Contract, Ocean County
Contractor: Edward H. Cray, Inc., Trenton, NJ
Amount: \$296,368.60
2. Construction of Barnegat Branch Trail Maintenance Contract 2023, Ocean Township
Contractor: Earle Asphalt Company, Farmingdale, NJ
Amount: \$323,613.13

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing the execution of a Grant Application/Agreement between the County of Ocean and the New Jersey Department of Transportation for the Replacement of Commonwealth Boulevard Bridge (Structure No. 1518-001), Commonwealth Boulevard Over Union Branch of Toms River, Manchester Township.
3. Resolution in support of the Township of Little Egg Harbor's Submission of Application for New Jersey Department of Transportation - Safe Routes to School Grant Program Funding to make infrastructure improvements that will enhance student safety through the pedestrian safety and bikeways project.
4. Resolution authorizing the exchanging of jurisdiction between the County of Ocean and the Borough of Point Pleasant Beach over a portion of Baltimore Avenue within the Borough of Point Pleasant Beach.
5. Resolution authorizing a temporary construction speed limit for construction along County Road #9 (Route 526 - East and West Commodore Boulevard) at the intersection of County Road #24 (Route 527 - Cedar Swamp Road) in the Township of Jackson.
6. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$204,319.67 to HDR Engineering, Inc. for On-Call Traffic Engineering Professional Services, Local Concept Development Services for County Route 539 at Joint Base McGuire-Dix-Lakehurst, Plumsted Township (QP2023-50).

7. Resolution authorizing an Agreement between the County of Ocean and the Township of Lacey for the purpose of installation and operation of a traffic signal at the intersection of County Road #10 (Manchester Avenue) and Adams Street in the Township of Lacey (LCY-10).
8. Resolution authorizing an Agreement between the County of Ocean and the Township of Lacey for the purpose of installation and operation of a traffic signal at the intersection of County Road #10 (Manchester Avenue) and County Road #85 (Western Boulevard) Haines Street in the Township of Lacey (LCY-1).
9. Resolution authorizing an Agreement between the County of Ocean and the Township of Lacey for the purpose of installation and operation of a traffic signal at the intersection of County Road #33 (Lacey Road) and County Road #4 (Deerhead Lake Drive/Denton Lane) in the Township of Lacey (LCY-5).
10. Resolution authorizing an Agreement between the County of Ocean and the Township of Lacey for the purpose of installation and operation of a traffic signal at the intersection of County Road #33 (Lacey Road) and County Road #10 (Manchester Avenue) Ramp 'A' in the Township of Lacey (LCY-3).
11. Resolution authorizing an Agreement between the County of Ocean and the Township of Lacey for the purpose of installation and operation of a traffic signal at the intersection of County Road #33 (Lacey Road) and Garden State Parkway Exit 74 in the Township of Lacey (LCY-2).
12. Resolution authorizing an Agreement between the County of Ocean and the Township of Lacey for the purpose of installation and operation of a traffic signal at the intersection of County Road #33 (Lacey Road) and Lake Barnegat Drive in the Township of Lacey (LCY-4).
13. Resolution authorizing an Agreement between the County of Ocean and the Township of Lacey for the purpose of installation and operation of a traffic signal at the intersection of County Road #33 (Lacey Road) and Newark Avenue in the Township of Lacey (LCY-6).
14. Resolution authorizing an Agreement between the County of Ocean and the Township of Lacey for the purpose of installation and operation of a traffic signal at the intersection of County Road #33 (Lacey Road) and Railroad Avenue in the Township of Lacey (LCY-11).
15. Resolution acknowledging the following five (5) firms are qualified to perform On-Call Cultural Resources Consulting Services, Where and As Directed by the Ocean County Engineer on a project specific contract basis: Dewberry Engineers Inc.; Richard Grubb and Associates, Inc.; Johnson, Mirmiran & Thompson, Inc.; Hunter Research, Inc.; and E2 Project Management LLC.
16. Resolution acknowledging the following sixteen (16) firms are qualified to perform Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the Ocean County Engineer on a project specific contract basis: Dewberry Engineers Inc.; Mott MacDonald, LLC; Van Cleef Engineering Associates, LLC; CME Associates; Johnson, Mirmiran & Thompson, Inc.; T & M Associates; Jacobs Engineering Group Inc.; Remington & Vernick Engineers; Urban Engineers Inc.; French & Parrello Associates, PA; Colliers Engineering & Design, Inc.; Alaimo Group; Environmental Resolutions, Inc.; IH Engineers P.C.; KS Engineers, P.C.; and North Atlantic Advisors, LLC.
17. Amend Motion to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of roadway widening along Route 526, County Line Road, Jackson Township (one parcel).

MOTION

November 29, 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 | None at this time |
| Reappointments | OC Construction Board of Appeals
OC Emergency Medical Services Support Staff |
| Discussion | None at this time |

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

MOTION

December 20, 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:

Programming and Design of a Law Enforcement Facility



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED

2023 DEC 18 P 12:39

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS
MOIRE M. DIMARTINI
Assistant County Comptroller

JULIE N. TARRANT
County Comptroller & CFO

December 15, 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 December 20, 2023, is for the payroll period of November 23, 2023, through December 6, 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 23-26
Pd. 12/20/23

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

12/01/23

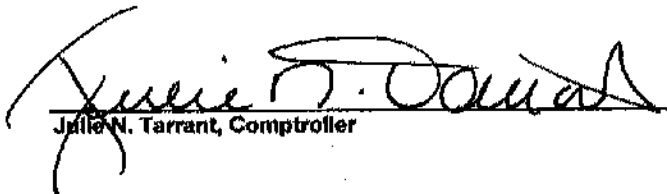
AMOUNT \$ 6,700,237.31

PERIOD FROM: November 23, 2023 TO: December 6, 2023 Paid: December 20, 2023

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,870,850.91
020	07	wire	0.00
022	09	wire	0.00
905	26	wire	3,618.54
209	67	wire	758,081.45
210	68	wire	48,568.44
211	62	wire	14,906.84
225	97	transfer	4,411.13

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

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2023-187

RESOLUTION

December 20, 2023

WHEREAS, on October 24, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Name and Address of Bidder

Andre & Son, Inc.
17150 State Route 706
Montrose, PA 18801
(570) 278-1131

Grass Roots Turf Products, Inc.
PO Box 336
Mt. Freedom, NJ 07970
(973) 252-6634

Heritage Landscape Supply Group, Inc.
7440 State Highway 121
McKinney, TX 75070
(207) 606-9119

Nutrien Ag Solutions, Inc.
1470 Jersey Ave.
North Brunswick, NJ 08902
(732) 735-5092

Plant Food Company, Inc.
38 Hightstown-Cranbury Station Rd.
Cranbury, NJ 08512
(609) 448-0935

Pocano Turf Supply
160 Commerce Drive
Montgomeryville, PA 18936
(732) 580-2683

Seeton Turf Warehouse, LLC dba
Noble Turf
25 Roland Ave.
Mt. Laurel, NJ 08054
(856) 273-5939

Extech Building Material
621 Edwards Road
Parsippany, NJ 07054
(973) 227-0552

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, ANDRE & SON, INC.; GRASS ROOTS TURF PRODUCTS, INC.; HERITAGE LANDSCAPE SUPPLY GROUP, INC.; NUTRIEN AG SOLUTIONS, INC.; PLANT FOOD COMPANY, INC.; POCONO TURF SUPPLY and SEETON TURF WAREHOUSE, LLC DBA NOBLE TURF. No bids were received on item Nos. 1, 4, 5, 9, 60, 83, 85, 94, 95, 100, 103, 104, 106, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124 and 125. Recommendation is made to reject item Nos. 19 and 80 as they were unresponsive. All no bid item (No's 1, 4, 5, 9, 60, 83, 85, 94, 95, 100, 103, 104, 106, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124 and 125) and rejected item (No's 19 and 80) will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Agricultural Supplies for the County of Ocean, for the contract period of one (1) year, from January 1, 2024 until December 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.

2. In the event of tie bids pursuant to N.J.S.A. 40A 11-6.1(d), bids are awarded to the bidder(s) in closet distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

A. ANDRE & SON, INC. for seventeen (17) items, to wit:

ITEM NOS. 2, 6, 7, 10, 25, 31, 35, 40, 45, 47, 48, 52, 63, 65, 77, 79 and 96.

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

B. GRASS ROOTS TURF PRODUCTS, INC. for one (1) item, to wit:

ITEM NO. 8.

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

C. HERITAGE LANDSCAPE SUPPLY GROUP, INC. for eighteen (18)

items, to wit:

ITEM NOS. 11, 21, 27, 28, 29, 43, 44, 46, 56, 62, 71, 78, 84, 87, 97, 101, 105 and 107.

D. NUTRIEN AG SOLUTIONS, INC. for twenty nine (29) items, to wit:

ITEM NOS. 12, 18, 20, 22, 23, 26, 30, 37, 39, 41, 42, 49, 51, 53, 61, 64, 67, 68, 69, 70, 73, 74, 76, 81, 82, 86, 98, 99 and 102.

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

E. PLANT FOOD COMPANY, INC. for eleven (11) items, to wit:

ITEM NOS. 13, 14, 15, 16, 17, 88, 89, 90, 91, 92 and 93.

F. POCONO TURF SUPPLY for eight (8) items, to wit:

ITEM NOS. 3, 24, 34, 36, 38, 66, 72 and 75.

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

G. SEETON TURF WAREHOUSE LLC DBA NOBLE TURF for eight (8)

items, to wit:

ITEM NOS. 32, 33, 50, 54, 55, 57, 58 and 59.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-187.

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

ANDRE & SON, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

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
 AGRICULTURAL SUPPLIES

If the item you are bidding requires agency pricing, please price it using the unit of measure requested.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mir. & Pack	Delivery A.R.O.
SECTION I - FERTILIZER								
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, poultry digest, organoform, Langbanite, black rock phosphate, Greensand, humic acid Guaranteed Analysis: Total Nitrogen: 5%, Water soluble nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble potash (K2O): 5% NO SUBSTITUTIONS, NO BIO SOLIDS		BAG	No Bid	No Bid	X		
2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag	80	BAG	\$16.50	\$1,320.00		Turf King 10-18-10 Starter with BioSolids	
3	Roots, granular growth enhancer, 3-3-4 greensgrade humus, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag		BAG	No Bid	No Bid	X		
4	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps		CASE	No Bid	No Bid	X		
5	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag		BAG	No Bid	No Bid	X		

ANDRE & SON, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Fact	Delivery A.O.
6	Solime-caldtic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%	100	BAG	\$11.25	\$1,125.00		Turf King Cal Plus	
7	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS	70	BAG	\$54.40	\$3,808.00		Andersons 18-24-5 DG	
8	Anderson 19-0-15 Greensgrade Fertilizer AGC1913WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	70	BAG	\$67.60	\$4,732.00		Andersons 19-0-15 DG	
9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	1,750	BAG	\$19.60	\$34,300.00		Turf King 21-0-20 w/ 94% XCU	
11	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8881, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		BAG	No Bid	No Bid	X		
12	Lesco 18-9-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 5%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA		CASE	No Bid	No Bid	X		
13	Plant Food Phuslon - Calclitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag, NO EXCEPTIONS		BAG	No Bid	No Bid	X		
14	Plant Food Phuslon KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag		BAG	No Bid	No Bid	X		
15	Plant food KCS 0-0-18, 50 lb. Bag, Calcium 10%, Magnesium 3%, Sulpher 16%, Manganese 3%, Potassium 18% Partical size must be 90SGN Source must include: Potassium Sulfate, Calcium Sulfate Manganese Sucrate, Manganesium Sucrate		BAG	No Bid	No Bid	X		

ANDRE & SON, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
20	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 8 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	100	BAG	\$111.00	\$11,100.00		Turf King 30% Renegade Tall 25% Finelawn Tall 25% Falcon Tall 20% Fastball Ryegrass	
21	007 Creeping Bentgrass, 25 lb. bag NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		
22	Turf King Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H2O Perennial Rye grass Panther H2O Perennial Rye grass, Seductive GLS Perennial Rye Grass	300	BAG	\$133.00	\$39,900.00		Turf King 34% Homerun Ryegrass 33% Slugger Ryegrass 33% Fastball Ryegrass GLS	
SECTION III - HERBICIDES - LIQUID								
23	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	11	GAL	\$915.50	\$10,070.50		Syngenta	
24	Cheetah Pro Broad Spectrum Herbicide, 2.5 Gallon Container	15	CASE	\$330.00	\$4,950.00		Nufarm - Cheetah	
25	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	8	CASE	\$102.00	\$816.00		Albaugh - Triad Select	
26	Dimension 2EW Herbicide, 4 - 1 Gal. Containers/Case	20	CASE	\$735.00	\$14,700.00		Qual Pro - Dithiopyr 2EW	
27	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$113.00	\$1,130.00		Roundup Pro Concentrate	

ANDRE & SON, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	MP & Pack	Delivery A.R.C.
28	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case	15	CASE	\$130.00	\$1,950.00		Roundup Custom Aquatic	
29	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	4	CASE	\$594.00	\$2,376.00		PBI - PowerZone -	
30	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3,6-dichloro-2 pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%		CASE	No Bid	No Bid	X		
31	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	15	CONT	\$79.00	\$1,185.00		Quall Pro Expel per qt	
32	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	7	CASE	\$665.00	\$4,655.00		PBI - Q4	
33	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$1,376.00	\$13,760.00		BASF., Case Size 4x4 oz	
34	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	8	CASE	\$480.00	\$3,840.00		Syngenta - Reward	
35	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES	2	CASE	\$803.00	\$1,606.00		PBI - Bensumec	
36	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-3) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container	6	CONT	\$165.00	\$990.00		Rightline - Meso	
37	Surge Broadleaf Herbicide for turf, Ingredients: 2, 4-D dimethylamine salt 18.79%; Mecoprop-p, dimethylamine salt 6.80%; Dicamba, dimethylamine salt 3.02%; Sulfentrazone 0.67%; Inert Ingredients 70.72% 2-2.5 Gal. Containers/Case	6	CASE	\$375.00	\$2,250.00		PBI - Surge	
38	Alligare Triclopyr 4, Active Ingredients: Triclopyr BEE: (3,5,6 Trichloro-2-Pyridinyl) oxyacetic acid, butoxyethyl ester 61.6%; Other Ingredients 38.4%, 2-2.5 Gal. Containers/Case	6	CASE	\$329.00	\$1,974.00		Alligare Triclopyr 4EC	

ANDRE & SON, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
SECTION IV - HERBICIDES - GRANULAR								
39	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		
✓ 40	Lesco Drive 75 DF Herbicide, 6-1 Lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolincarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	14	CASE	\$226.50	\$3,171.00		Quali Pro - Quinclorac DF	
41	Snapshot DG, Dow Agrosciences, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		
42	Aquatic Herbicide, Sonar One, 20 lb Container, Active Ingredient: Fluridone: 1-methyl-3-phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA,	25	CONT	\$715.60	\$17,890.00		Sepra	
43	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%,		BAG	No Bid	No Bid	X		
44	Bensumec 4LF, PBI Gordon, Active Ingredient: Bensulfide: 46%, 2 - 2.5 Gallons/Case	5	CASE	\$803.00	\$4,015.00		PBI - Bensumec	
✓ 45	Quali-Pro Proflamline 65 WDG, Ingredients: Proflamline (case No. 29091-21-2) 65%; Other 35%, 5 lb. Bag	10	BAG	\$55.00	\$550.00		Quali Pro - Proflamline	
SECTION V - HERBICIDES - WATER SOLUBLE								
46	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	2	CASE	\$264.00	\$528.00		PBI - Trimec Bent	
✓ 47	Manage (Monsanto Co.), 1-1/3 oz. per Container, Active Ingredients: Methyl 5-[(4, 6-Dimethoxy-2-Pyrimidinyl Amino), Carbonylamino]sulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0%, Inert Ingredients: 25.0%, For Nutsedge Control	20	CONT	\$38.00	\$760.00		Gowan - Sedghammer	
SECTION VI - FUNGICIDES - LIQUID								
✓ 48	Banol, 2-1 Gal. Containers/Case	100	CASE	\$418.00	\$41,800.00		Sipcam - Karma	

ANDRE & SON, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.D.
49	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,	40	CASE	\$239.00	\$9,560.00		Quali Pro TM 4.5	
50	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin - 20%,	5	CASE	\$7,225.10	\$36,125.50		BASF	
51	Disarm Fungicide, 4-16 Oz. Containers/Case, Active Ingredient: Fluoxastrobin 40.4%,		CASE	No Bid	No Bid	X		
52	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	120	CASE	\$94.00	\$11,280.00		Quali Pro CL7720	
53	Banner, Max, 2-1 Gal. Containers/Case	50	CASE	\$510.00	\$25,500.00		Syngenta	
54	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	8	CASE	\$5,280.00	\$42,240.00		PBI - Segway	
55	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	14	CASE	\$808.04	\$11,312.56		BASF	
56	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	12	CASE	\$3,778.00	\$45,336.00		I have one jug available	
57	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active Ingredient Fluxapyroxad 14.33%,	9	CASE	\$2,418.36	\$21,765.24		BASF	
58	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metconifluconazole 17.56%	5	CASE	\$907.92	\$4,539.60		BASF	
59	Navicon Fungicide, 4-37 Oz. Containers/Case, Active Ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	7	CASE	\$2,172.54	\$15,208.48		BASF	
SECTION VII - FUNGICIDES - GRANULAR								
60	Bayleton 1% G, Systemic, 15 lb. Bag		BAG	No Bid	No Bid	X		
61	Subdue 2G, 25 lb. Bag	30	BAG	\$133.00	\$3,990.00		Syngenta	
62	Fungicide Terrazole WP, 6-2 lb. Bags/Case, Active Ingredients: Etridiazole,	11	CASE	\$525.00	\$5,775.00			

ANDRE & SON, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
SECTION VII - FUNGICIDES - WATER SOLUBLE								
63	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	40	CASE	\$355.00	\$14,200.00		Quali Pro - Fosetyl AL	
64	Tourney Fungicide, 4-5 lb. Containers/Case, Active Ingredient: Metconazole- 50%,	7	CASE	\$2,940.00	\$20,580.00		discontinued. Some left in inventory. Tourney EZ - \$3,440.00 per 4x1g	
65	Quali-Pro Mefenoxam 2 AQ, Active Ingredient: Mefenoxam 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	25	CONT	\$860.00	\$21,500.00		Quali Pro - Mefenoxam	
66	Junction Fungicide DF, 4-5.5 Lb. Bags/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
67	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: (proprione:3-(3,5- dichlorophenyl)-N-(methylethyl)-2, 4-dioxo-1- imidazol(dinecarboxamide) 23.3%, Inert Ingredients: 76.7%,	25	CASE	\$314.00	\$7,850.00		Quali Pro - I-Pro 2	
68	Velista Fungicide, 4-22 Oz. Containers/Case, Active Ingredient: penthiopyrad 50%	6	CASE	\$1,144.00	\$6,864.00		Syngenta- Priced 4x 22oz	
SECTION IX - INSECTICIDES - LIQUID								
69	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	11	CASE	\$572.00	\$6,292.00		Conserve - Priced 4x1qt	
70	Liquid Tetrino, Bayer Environmental Science, Active ingredient: Tetraniiprole: 4.07%, NO SUBSTITUTIONS	20	GAL	\$498.00	\$9,960.00		Ernu	
71	Liquid Dylox, Bayer Environmental Science, Active Ingredient: Trichlofon: 37.3%, 2 - 2.5 Gallon/Case		CASE	No Bid	No Bid	X		

ANDRE & SON, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
72	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole – 18%	8	CASE	\$1,920.00	\$15,360.00		Syngenta - Priced per 96 oz bottle	
73	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
74	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	15	CONT	\$1,137.50	\$17,062.50		Syngenta	
75	Scimitar, Active Ingredient: Lambda-cyhalothrin 9.7%, 1 Quart Container	5	CONT	\$168.00	\$840.00		Syngenta	
76	Triple Crown, 1 Gal. Container, Active Ingredient: Zet-cypermethrin 2.7%, Bifenthrin 7.87%,	4	CONT	\$338.00	\$1,352.00		FMC - Triple Crown	
77	Merit Insecticide, 1 gallon container, Active ingredient: Imidacloprid 21.4%	5	CONT	\$45.00	\$225.00		Quali Pro - Imid 2F	
SECTION X - INSECTICIDES - GRANULAR								
78	Dylox 6.2% G, 30 Lb. Bag	80	BAG	\$58.00	\$4,640.00			
79	Talstar 0.069% 0-0-7M, 50 lb. Bag	30	BAG	\$12.00	\$360.00		Turf King 0-0-7 w/ .069 Bifenthrin	
80	Sevin 10% G, 50 lb. Bag	25	PKG	\$89.60	\$2,240.00		Andersons Carbaryl 8%	
81	Provaunt Insecticide, 12 Oz./Container, Active Ingredient: Indoxacarb 30%	15	CONT	\$432.00	\$6,480.00		Syngenta - Per 72 oz	
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)								
82	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	50	CONT	\$317.00	\$15,850.00		Syngenta	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.I.T.O.
92	KelPlant 1-0-1, SeaWeed Extract, 5 Gal. Containers/Case, MUST CONTAIN North Atlantic Ascophyllum Nodosum SeaWeed, Extract and Humic and Fulvic Acids from Leonardite and Natural Plant Extracts, Total Nitrogen 1%, Soluble Potash 1%, Sulfur 1% NO SUBSTITUTE		CASE	No Bid	No Bid	X		
93	Adams Earth Biostimulant, 5 Gal. Containers/Case, Total Humic and Fulvic Acids 14%, Fulvic Acid 4.1%, Humic Acids 8.2%, Humin 1.2%, Ulmic Acid, 0.5%, L-Amino Acid Substrates 44.5%, Soluble Kelp Extract 2.5%, Plant Metabolites 16.5%, Carbohydrates 3%, Sarsaponins (Natural Wetting Agent) 1%, *Derived from Leonardite, Humic Acid, North Atlantic Ascophyllum Nodosum SeaWeed Extract, Simple and Complex Carbohydrates, Hydrolyzed Fish Emulsions, Saraponins (Natural Wetting Agents), Colloidal Mineral Extracts, Polycofermented Extracts of Yeast, Fungi and Soil Bacteria. NO SUBSTITUTE		CASE	No Bid	No Bid	X		
94	Coolterra Soil Additive, 35 Lb. Bag, Ingredients: Coconut Shell Biochar		BAG	No Bid	No Bid	X		
95	NAIAD wetting Agent Tablets, 30 Tablets/Case, Must contain 10% Amides, coco, N-(hydroxyethyl) NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
96	Proxy, Bayer Environmental Sciences, Active Ingredient: Ethephon: 21.7%, 2 - 2.5 Gallon Containers/Case	10	CASE	\$161.00	\$1,610.00		Qual Pro Ethephon 2SL	
SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS - Soaps and Oils								
97	M-Pede (Insecticidal Soap), 4-1 Gal. Containers/Case, Dilution rates as follows: Dormant or Delayed Spray: 1:33-1:55, Summer Spray: 1:50-1:100		CASE	No Bid	No Bid	X		
SECTION XIII - BIO-RATIONALS								
98	Soythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC).	10	CASE	\$357.00	\$3,570.00		Gowan - Soythe	
99	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	12	CONT	\$520.00	\$6,240.00		Qual Pro - Strobe 6 lb	

GRASS ROOTS TURF PRODUCTS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Park	Delivery A.R.O.
6	Solulime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%	100	BAG	\$15.37	\$1,537.00		Solu-Cal USA, Solu-Cal PLUS Coarse (50 lb bag)	1-3 Days
7	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS	70	BAG	\$54.40	\$3,808.00		The Andersons, (50 lb bag)	1-3 Days
8	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	70	BAG	\$67.60	\$4,732.00		The Andersons, (50 lb bag)	1-3 Days
9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag		BAG	No Bid	No Bid	X		
11	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag	225	BAG	\$74.92	\$16,857.00		Andersons 21-0-20 50% NS-54 1.38% Ronstar SGN 150 (50 Pounds)	1-3 Days
12	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA		CASE	No Bid	No Bid	X		
13	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag, NO EXCEPTIONS		BAG	No Bid	No Bid	X		
14	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag		BAG	No Bid	No Bid	X		

HERITAGE LANDSCAPE SUPPLY GROUP, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.O.C.
6	Solu-lime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%		BAG	No Bid	No Bid	X		
7	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS	70	BAG	\$54.40	\$3,808.00		anderson 18-24-5	7 days
8	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS	70	BAG	\$67.60	\$4,732.00		anderson 19-0-15	7 days
9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag	1,750	BAG	\$46.71	\$81,742.50		anderson 21-0-20	7 days
11	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag	225	BAG	\$71.11	\$15,999.75		anderson 21-0-20 1.38ron	7days
12	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	200	CASE	\$221.76	\$44,352.00		griggs 18-3-4 gary green grg 2x2.5	7 days
13	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag, NO EXCEPTIONS		BAG	No Bid	No Bid	X		
14	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag	65	BAG	\$60.80	\$3,952.00		anderson 0-0-25 mic cdg gg 40lb	7 days
15	Plant food KCS 0-0-18, 50 Lb. Bag, Calcium 10%, Magnesium 3%, Sulpher 16%, Manganese 3%, Potassium 18% Partical size must be 90SGN Source must include: Potassium Sulfate, Calcium Sulfate Manganese Sucrate, Manganesium Sucrate		BAG	No Bid	No Bid	X		

HERITAGE LANDSCAPE SUPPLY GROUP, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
16	Plant Food, Polyphosphate 30, Soluble Potash - 27%, 2-2.5 Gal. Containers/Case NO SUBSTITUTION		CASE	No Bid	No Bid	X		
17	16-2-7, 25% SRN, 5 Gal./Case, Total Nitrogen 16%, 2.1% Ammoniacal Nitrogen, 1% Nitrate Nitrogen, 8.9% Urea Nitrogen, 4% Slowly Available WSM, Available Phosphate 2%, Soluble Potash 7%, Magnesium 0.05%, Sulfur 2.5%, Boron 0.05%, Chelated Copper 0.025%, Iron 0.1%, Manganese 0.1%, Zinc 0.025%, *Slowly available Nitrogen from Urea Triazone Solution		CASE	No Bid	No Bid	X		
SECTION II - GRASS SEED - (ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED) Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.								
18	Tall Fescue Blue Grass Mixture, 50 lb. Bag, Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments; Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region; Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program Test and have an overall quality rating greater than or equal to 5.7 in 2005 data for Northeast region; Germination Percentage for all varieties MUST BE greater than 85%.	100	BAG	\$107.46	\$10,746.00		Mountain View Seed GT TF Artimuss high perf CRT PGS	7 days
19	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE, 50 lb. Bag, 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Ryegrass	200	BAG	\$97.74	\$19,548.00		MVS GT CSM MAXX 05KBG 50PRG PGS certified yes weed max .02%	7 days
20	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	100	BAG	\$102.06	\$10,206.00		MVS CSM MAXX 90KBG 20PG PGS 50lb	7 days
21	007 Creeping Bentgrass, 25 lb. bag NO SUBSTITUTIONS	30	BAG	\$281.07	\$8,432.10		Seed Research Oregon GT Bent 007 CRT PGS 25lb	7days
22	Turf King Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H2O Perennial Rye grass Panther H2O Perennial Rye grass, Seductive GLS Perennial Rye Grass	300	BAG	\$106.92	\$32,076.00		MVS GT PRG MAXX GLS BLD PGS 50lbs	7 days
SECTION III - HERBICIDES - LIQUID								

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.D.
23	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	11	GAL	\$831.50	\$9,146.50		Syngenta Tenacity 1gal- price break for 8 or more	7 days
24	Cheetah Pro Broad Spectrum Herbicide, 2.5 Gallon Container	15	CASE	\$338.90	\$5,083.50		Nufarm Cheetah Pro Herbicide 2X2.5G	7 days
25	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	8	CASE	\$111.60	\$892.80		Heritage -Strike Threa 2X2.5G	7 days
26	Dimension 2EW Herbicide, 4 - 1 Gal. Containers/Case	20	CASE	\$1,226.00	\$24,520.00		Corteva -Dimension 2X2.5G	7 days
✓ 27	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$47.88	\$478.80		Envu- RoundupPro Concentrate 2X2.5G	7 days
✓ 28	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case	15	CASE	\$58.66	\$879.90		Envu/Bayer Roundup Custom 2X2.5G	7 days
✓ 29	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	4	CASE	\$583.20	\$2,332.80		PBI Gordon Powerzone 2X2.5G	7 days
30	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3,6-dichloro-2 pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	4	CASE	\$2,176.50	\$8,706.00		Corteva-LontrelT/O 12X1qt	7 days
31	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	15	CONT	\$81.00	\$1,215.00		FMC -Dismiss 6oz	7 days
32	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	7	CASE	\$665.00	\$4,655.00		PBI Gordon Q4Plus 2X2.5G	7 days

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43	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%	200	BAG	\$78.30	\$15,660.00		Quali-Pro Oxadiazon Pre-Emergent 50lb	7 days
44	Bansumec 4LF, PBI Gordon, Active Ingredient: Bensulfide: 46%, 2 - 2.5 Gallons/Case	5	CASE	\$788.40	\$3,942.00		PBI Gordon-Bansumec 4LF 2X2.5G	7 days
45	Quali-Pro Proclamlime 65 WDG, Ingredients: Proclamlime (case No. 29091-21-2) 65%; Other 35%, 5 lb. Bag	10	BAG	\$79.11	\$791.10		Quali-Pro Proclamlime 65WDG 5lb	7 days
SECTION V - HERBICIDES - WATER SOLUBLE								
46	Trimac Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	2	CASE	\$259.20	\$518.40		PBI Gordon Trimac Bentgrass 2X2.5G	7 days
47	Manage (Monsanto Co.), 1-1/3 oz. per Container, Active Ingredients: Methyl S-((4, 6-Dimethoxy-2-Pyrimidinyl Amino), Carbonylamino-sulfonyl)-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0%, Inert Ingredients: 25.0%, For Nutsedge Control	20	CONT	\$58.42	\$1,168.40		Nufarm Prosedge 2 1.33oz	7 days
SECTION VI - FUNGICIDES - LIQUID								
48	Banol, 2-1 Gal. Containers/Case	100	CASE	\$2,457.50	\$245,750.00		Envu Banol 2X2.5G	7 days
49	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,		CASE	No Bid	No Bid	X		
50	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Pyraclostrobin - 20%,	5	CASE	\$7,225.10	\$36,125.50		BASF- Insignia SC 2X2.5G	7 days
51	Disarm Fungicide, 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,	5	CASE	\$1,780.00	\$8,900.00		FMC-Fame SC Agency4X16oz	7 days
52	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	120	CASE	\$420.00	\$50,400.00		Syngenta- Daconil Weatherstik 2X2.5G	7 days

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pkcs	Delivery A.R.D.
53	Banner, Max, 2-1 Gal. Containers/Case	50	CASE	\$510.00	\$25,500.00		Syngenta-BannerMaxli 2X1G	7 days
54	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	8	CASE	\$5,280.00	\$42,240.00		PBI Gordon Segway Turf Sc 12X39.2oz	7 days
55	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active Ingredient: Fluxapyroxad 26.55%	14	CASE	\$808.04	\$11,312.56		BASF-Xzemplar 4X11.4oz	7 days
56	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	12	CASE	\$1,511.20	\$18,134.40		Envi/Bayer Bayleton Flo 2X2.5g	7 days
57	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%,	9	CASE	\$2,418.36	\$21,765.24		BASF-Lexicon 4X21oz	7 days
58	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active Ingredient: Metentrifluconazole 17.56%	5	CASE	\$907.92	\$4,539.60		BASF-MaxtimaAgency 4x26FO	7 days
59	Navicon Fungicide, 4-37 Oz. Containers/Case, Active Ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	7	CASE	\$2,172.64	\$15,208.48		BASF-Navicon Intrinsic 4x37FO	7 days
SECTION VII - FUNGICIDES - GRANULAR								
60	Bayleton 1% G, Systemic, 15 lb. Bag		BAG	No Bid	No Bid	X		
61	Subdue 2G, 25 lb. Bag	30	BAG	\$130.95	\$3,928.50		Syngenta-Subdue GR 25lb	7 days
62	Fungicide Terrazole WP, 6-2 lb. Bags/Case, Active Ingredients: Etridiazole,	11	CASE	\$318.75	\$3,506.25		OHP-Terrazole 35WP 6X2lbs	7 days
SECTION VIII - FUNGICIDES - WATER SOLUBLE								
63	Alliete Signature Fungicide W.D.G., 4-5.5 lb. Pkgs./Case	40	CASE	\$373.68	\$14,947.20		Quali-Pro Fosetyl-AL80WDG 4X5.5lbs	7 days

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.B.C.
64	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%	7	CASE	\$2,940.00	\$20,580.00		Nufarm-Tourney Metconazole4X5lb	7 days
65	Quail-Pro Mefenoxam 2 AQ, Active ingredient: Mefenoxam 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	25	CONT	\$1,798.74	\$44,968.50		Quail-Pro Mefenoxam2AQ Liquid 2x2.5g	7 days
66	Junction Fungicide DF, 4-5.5 Lb. Bags/Case, NO SUBSTITUTIONS	5	CASE	\$825.12	\$4,125.60		SePro Junction 8X5lbs	7 days
67	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: (prodione:3-(3,5- dichlorophenyl)-N-(methyl ethyl)-2, 4-dioxo-1-imidazolidinocarboxamide) 23.3%, Inert Ingredients: 76.7%	25	CASE	\$356.40	\$8,910.00		Envu/Bayer Chipco 26019 2x2.5G	7 days
68	Velista Fungicide, 4-22 Oz. Containers/Case, Active ingredient: penthiopyrad 50%	6	CASE	\$1,144.00	\$6,864.00		Syngenta-Velista 4x22oz	7 days
SECTION IX - INSECTICIDES - LIQUID								
69	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	11	CASE	\$583.20	\$6,415.20		Corteva-Conserve SC 4x1qt	7 days
70	Liquid Tetrino, Bayer Environmental Science, Active Ingredient: Tetraniliprole: 4.07%, NO SUBSTITUTIONS	20	GAL	\$498.00	\$9,960.00		Envu/Bayer Tetrino 4x1G	7 days
71	Liquid Dylox, Bayer Environmental Science, Active Ingredient: Trichlofon: 97.9%, 2 - 2.5 Gallon/Case	25	CASE	\$472.50	\$11,812.50		Envu/Bayer Dylox 420SL 2X2.5G	7 days
72	Ference Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%	8	CASE	\$3,456.00	\$27,648.00		Syngenta-Ference 2x96oz	7 days
73	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case NO SUBSTITUTIONS	15	CASE	\$177.12	\$2,656.80		FMC-Talstar Pro 4x1G	7 days
74	Acelepryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	15	CONT	\$1,137.50	\$17,062.50		Syngenta-Acelepryn .5G 1qt not avail	7 days

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.C.
75	Scimitar, Active Ingredient: Lambda-cyhalothrin 9.7%, 1 Quart Container	5	CONT	\$172.50	\$862.50		Syngenta-ScimitarGC qt	7 days
76	Triple Crown, 1 Gal. Container, Active Ingredient: Zet-cypermethrin 2.7%, Bifenthrin 7.87%	4	CONT	\$333.00	\$1,352.00		FMC Triple Crown 1G	7 days
77	Merit Insecticide, 1 gallon container, Active Ingredient: Imidacloprid 21.4%	5	CONT	\$65.88	\$329.40		Envu/Bayer Merit 2F 1G	7 days
SECTION X - INSECTICIDES - GRANULAR								
78	Dylox 6.2% G, 30 Lb. Bag	80	BAG	\$51.84	\$4,147.20		Envu/Bayer Dylox 6.2G 30lb	7 days
79	Talstar 0.069% 0-0-7M, 50 lb. Bag		BAG	No Bid	No Bid	X		
80	Sevin 10% G, 50 lb. Bag		PKG	No Bid	No Bid	X		
81	Provaunt Insecticide, 12 Oz./Container, Active Ingredient: Indoxacarb 30%	15	CONT	\$432.00	\$6,480.00		Syngenta-ProvauntWDG 72oz	7 days
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)								
82	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	50	CONT	\$317.00	\$15,850.00		Syngenta-Primo Maxx 1G	7 days
83	Nalad Super Spreadable Granular Wetting Agent, 30 Lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 3.1% Alkyl Phenoxy Poly Ethanal DiAmmonium ClS-9, 3.0% Octadecanate Octyl Alkylidamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		PAIL	No Bid	No Bid	X		
84	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-Ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Microbas, Sea Kelp, Invert sugars, NO SUBSTITUTIONS	16	CASE	\$147.96	\$2,367.36		Earthworks-Kick EW 2x2.5G	7 days
85	Lasco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O
86	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapax-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS	11	CASE	\$2,570.00	\$28,270.00		SePro-Legacy 2x2.5G	7 days
87	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethoprylaxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents Ineffective as spray adjuvants 8%	7	CONT	\$55.35	\$387.45		Heritage WindsurfPro 2x2.5G	7 days
88	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid NO SUBSTITUTE		CASE	No Bid	No Bid	X		
89	Plant Food Hydration Plus, Dual Purpose Holder/Penetrant, 5 Gal. Containers/Case, Containing Salicylic Acid and Mineral Acid NO Substitute		CASE	No Bid	No Bid	X		
90	Sugar Cal, 5 Gal. Containers/Case, 10% Calcium Chelate, Sorbitol (Mannitol) Chelated Calcium Acetate, Calcium 10%, 10% Chelated Calcium (Ca), *Derived from Calcium Acetate Mannitol Chelate NO SUBSTITUTE		CASE	No Bid	No Bid	X		
91	Green-T Impulse, 5 Gal. Containers/Case, MUST CONTAIN: L-Amino and Salicylic Acids and Sugar Complex, Nitrogen 6%, Ammoniacal Nitrogen 1%, Nitrate Nitrogen 1%, Urea Nitrogen 2%, Water Soluble Nitrogen 2%, *Derived from Urea Ammonium Nitrate NO SUBSTITUTE		CASE	No Bid	No Bid	X		
92	KelPlant 1-0-1, SeaWeed Extract, 5 Gal. Containers/Case, MUST CONTAIN North Atlantic Ascophyllum Nodosum SeaWeed, Extract and Humic and Fulvic Acids from Leonardite and Natural Plant Extracts, Total Nitrogen 1%, Soluble Potash 1%, Sulfur 1% NO SUBSTITUTE		CASE	No Bid	No Bid	X		
93	Adams Earth Biostimulant, 5 Gal. Containers/Case, Total Humic and Fulvic Acids 14%, Fulvic Acid 4.1%, Humic Acids 8.2%, Humin 1.2%, Ulmic Acid, 0.5%, L-Amino Acid Substrates 44.5%, Soluble Kelp Extract 2.5%, Plant Metabolites 16.5%, Carbohydrates 3%, Sarsaponins (Natural Wetting Agent) 1%, *Derived from Leonardite, Humic Acid, North Atlantic Ascophyllum Nodosum SeaWeed Extract, Simple and Complex Carbohydrates, Hydrolyzed Fish Emulsions, Saraponins (Natural Wetting Agents), Colloidal Mineral Extracts, Polycofermented Extracts of Yeast, Fungi and Soil Bacteria. NO SUBSTITUTE		CASE	No Bid	No Bid	X		
94	Coolterra Soil Additive, 35 Lb. Bag, Ingredients: Coconut Shell Biochar		BAG	No Bid	No Bid	X		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.C.
95	NAIAD wetting Agent Tablets, 30 Tablets/Case, Must contain 10% Amides, coco, N-(hydroxyethyl) NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
96	Proxy, Bayer Environmental Sciences, Active Ingredient: Ethephon: 21.7%, 2 - 2.5 Gallon Containers/Case	10	CASE	\$226.80	\$2,268.00		Envu/Bayer Chipco Proxy 2x2.5G	7 days
SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS - Soaps and Oils								
97	M-Pede (Insecticidal Soap), 4-1 Gal. Containers/Case, Dilution rates as follows: Dormant or Delayed Spray: 1:33-1:55, Summer Spray: 1:50-1:100	2	CASE	\$194.34	\$388.68		OHP-KOPA Insect Soap 2X2.5G	7 days
SECTION XIII - BIO-RATIONALS								
98	Scythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC),		CASE	No Bid	No Bid	X		
99	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	12	CONT	\$367.00	\$4,404.00		Syngenta-Heritage Fwy Pak 6lb	7 days
100	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags - March 2020, 200 Bags - June 2020, 200 Bags - September 2020, 200 Bags - When needed		BAG	No Bid	No Bid	X		
SECTION XIV - MISCELLANEOUS PRODUCTS								
101	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case	5	CASE	\$98.12	\$490.60		Heritage HP Mystic Blue 2x2.5G	7 days
102	Lesco Stonewall 4L, 2.5 Gallon Containers	5	GAL	\$226.80	\$1,134.00		Quali-Pro Prodlamine 4L 2.5G	7 days
103	Pesticide Flags, 1,000 Flags/Case		CASE	No Bid	No Bid	X		
104	Activated Charcoal, Spill Control, 25 lb. Bag		BAG	No Bid	No Bid	X		
105	Talpirid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Carton (Total of 100 Worms/Carton), NO SUBSTITUTIONS	8	CTN	\$37.69	\$301.52		Bell Labs Talpirid Mole Bait 2x10/CTN	7 days

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.C.
106	Lesco Recede Liquid Antifoam, 12-16 Oz. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
107	Civitas mineral oil, Ingredient: Mineral oil :88%, 2 -2.5 Gal. Containers/Case NO SUBSTITUTES	50	CASE	\$230.00	\$11,500.00		Civitas-CivitasOne 2x2.5G	7 days
108	Black Mulch Colorant Concentrate, minimum 2,400 sq. ft. coverage, Must Be Liquid Form, No Powders		QT	No Bid	No Bid	X		
SECTION XV - BIRD SEED								
109	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag		BAG	No Bid	No Bid	X		
110	100% Black Oil Sunflower Seed, 20 lb. Bag		BAG	No Bid	No Bid	X		
111	Cracked Corn, 50 lb. Bag		BAG	No Bid	No Bid	X		
112	Nyger Thistle/Sterilized, 50 lb. Bag		BAG	No Bid	No Bid	X		
SECTION XVI - FLOWERS, BULBS AND SEEDS								
113	Supernova Seed Mix, 200 Seeds Minimum Per Package		PKG	No Bid	No Bid	X		
114	Portfolio Seed Mix, Minimum 200 Seeds Per Package		PKG	No Bid	No Bid	X		
115	Berries and Cream Bulb Mix, Minimum of 200 Bulbs per Package		PKG	No Bid	No Bid	X		
116	Bright Light Bulb Mix, Minimum of 200 Bulbs per Package		PKG	No Bid	No Bid	X		
117	Exhibition Bulb Mix, 200 Minimum Bulbs per Package		PKG	No Bid	No Bid	X		
118	Spring Snowflake Seed Mix, 200 Minimum Seeds per Package		PKG	No Bid	No Bid	X		
119	Pop Art Seed Mix, 200 Minimum Seeds per Package		PKG	No Bid	No Bid	X		
120	Holiday Tulp Seed Mix, 200 Minimum Seeds per Package		PKG	No Bid	No Bid	X		
121	Lily Flowering Bulb Mix, 200 Minimum Bulbs per Package		PKG	No Bid	No Bid	X		

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NUTRIEN AG SOLUTIONS, INC.

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9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag		BAG	No Bid	No Bid	X		
11	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8681, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		BAG	No Bid	No Bid	X		
✓ 12	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	200	CASE	\$52.00	\$10,400.00		18-3-6 as specified Custom Agronomics 2x2.5gal	2-3 days
13	Plant Food Phusion – Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: .5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag. NO EXCEPTIONS		BAG	No Bid	No Bid	X		
14	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag		BAG	No Bid	No Bid	X		
15	Plant food KCS 0-0-18, 50 Lb. Bag, Calcium 10%, Magnesium 3%, Sulpher 16%, Manganese 3%, Potassium 18% Partical size must be 90SGN Source must include: Potassium Sulfate, Calcium Sulfate Manganese Sucrate, Mangesulum Sucrate		BAG	No Bid	No Bid	X		
16	Plant Food, Polyphosphite 30, Soluble Potash – 27%, 2-2.5 Gal. Containers/Case NO SUBSTITUTION		CASE	No Bid	No Bid	X		
17	16-2-7, 25% SRN, 5 Gal./Case, Total Nitrogen 16%, 2.1% Ammoniacal Nitrogen, 1% Nitrate Nitrogen, 8.9% Urea Nitrogen, 4% Slowly Available WSN, Available Phosphate 2%, Soluble Potash 7%, Magnesium 0.05%, Sulfur 2.5%, Boron 0.05%, Chelated Copper 0.025%, Iron 0.1%, Manganese 0.1%, Zinc 0.025%, *Slowly available Nitrogen from Urea Triazone Solution		CASE	No Bid	No Bid	X		
SECTION II - GRASS SEED - (ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED) Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.								

NUTRIEN AG SOLUTIONS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No. Bid	Mfr. & Pack	Delivery A.R.O.
18	Tall Fescue Blue Grass Mixture, 50 lb. Bag, Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments; Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region; Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program Test and have an overall quality rating greater than or equal to 5.7 in 2005 data for Northeast region; Germination Percentage for all varieties MUST BE greater than 85%.	100	BAG	\$80.97	\$8,097.00		Defiance XRE Tall fescue Blend / Seed Research of Oregon - Blue Tag	2-4 days
19	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE, 50 lb. Bag, 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Ryegrass		BAG	No Bid	No Bid	X		
20	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass	100	BAG	\$79.50	\$7,950.00		80% Tall Fescue/20% Perennial Ryegrass Mix / 0% Weed/0% Crop No Noxious	2-4 days
21	007 Creeping Bentgrass, 25 lb. bag NO SUBSTITUTIONS	30	BAG	\$290.00	\$8,700.00		007 bentgrass/ SRO	2-4 days
22	Turf King Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H2O Perrinal Rye grass Panther H2O Perennial Rye grass, Seductive GLS Perennial Rye Grass	300	BAG	\$80.98	\$24,294.00		Champion GO GLS / Poa Free/ Blue tag T/Seed Research (SRO) 50lb	2-4 Days
SECTION III - HERBICIDES - LIQUID								
23	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	11	GAL	\$99.00	\$1,089.00		Mesotrione / Drexyl	2-4 Days
24	Cheetah Pro Broad Spectrum Herbicide, 2.5 Gallon Container	15	CASE	\$266.00	\$3,990.00		Tide Glyphosate 2.5gal / Tide	2-4 Days

NUTRIEN AG SOLUTIONS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
25	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	8	CASE	\$117.50	\$940.00		Mec Amine D 2-2.5gal Loveland Products	2-4 Days
26	Dimension 2EW Herbicide, 4 - 1 Gal. Containers/Case	20	CASE	\$245.20	\$4,904.00		(\$245.20 per gallon) Dimension 2EW 2x2.5gal Cases / Corteva	2-4 Days
27	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$103.80	\$1,038.00		As Spec RU Pro Conc. 2-2.5gal	2-4 Days
28	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X		
29	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	4	CASE	\$599.95	\$2,399.80		Power Zone 2-2.5gal / PBI	2-4 days
30	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3,5-dichloro-2 pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	4	CASE	\$161.28	\$645.12		Lontrel QUARTS = \$161.28 ea - Corteva	2-4 Days
31	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%		CONT	No Bid	No Bid	X		2-4 Days
32	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	7	CASE	\$665.00	\$4,655.00		As Spec 2x2.5gal Q4 / PBI	2-4 Days
33	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$1,376.00	\$13,760.00		Pylex ls 4-4oz cases (\$344 per 4oz)	2- 4 Days
34	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	8	CASE	\$495.00	\$3,960.00		As Spec 2x2.5gal Reward/Syngenta	2-4 Days

NUTRIEN AG SOLUTIONS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pkng	Delivery A.L.C
35	Bensulmec Active Ingredient; Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES		CASE	No Bid	No Bid	X		
36	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container	6	CONT	\$289.83	\$1,738.98		Callisto Syngenta 1 gallon	2-4 days
37	Surge Broadleaf Herbicide for turf, Ingredients: 2, 4-D dimethylamine salt 18.79%; Mecoprop-p, dimethylamine salt 6.80%; Dicamba, dimethylamine salt 3.02%; Sulfentrazone 0.67%; Inert Ingredients 70.72% 2-2.5 Gal. Containers/Case	6	CASE	\$375.00	\$2,250.00		2x2.5gal Surge/PBI	2-4 days
38	Alligare Triclopyr 4, Active Ingredients: Triclopyr BEE: (3,5,6 Trichloro-2-Pyridinyl) oxyacetic acid, butoxyethyl ester 61.6%; Other Ingredients 38.4%, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X		2-4 Days
SECTION IV - HERBICIDES - GRANULAR								
39	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS	160	BAG	\$21.00	\$3,360.00		0-0-7 .22% Dimension 50lb / Loveland Products	2-4 days
40	Lesco Drive 75 DF Herbicide, 6-1 lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolincarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%	14	CASE	\$270.00	\$3,780.00		Quinclorac DF / Albaugh	2-4 days
41	Snapshot DG, Dow Agrosciences, 50 lb. Bag, NO SUBSTITUTIONS	80	BAG	\$76.90	\$6,152.00		As Spec	2-4 days
42	Aquatic Herbicide, Sonar One, 20 lb Container, Active Ingredient: Fluridone: 1-methyl-3-phenyl-5-[3-(trifluoromethyl)phenyl]-4(1H)pyridinone, contains 0.05 pounds of active ingredient per pound of product, MUST KILL HYDRILLA,	25	CONT	\$715.60	\$17,890.00		Sonar One / SePro	2-4 days
43	Ronstar G Pre Emergent Granular Herbicide, 50lb Bag, Active Ingredient: Oxadiazon: 2%,		BAG	No Bid	No Bid	X		
44	Bensulmec 4LF, PBI Gordon, Active Ingredient: Bensulide: 48%, 2 - 2.5 Gallons/Case		CASE	No Bid	No Bid	X		
45	Quali-Pro Prodiamine 65 WDG, Ingredients: Prodiamine (case No. 29091-21-2) 65%; Other 35%, 5 lb. Bag		BAG	No Bid	No Bid	X		

NUTRIEN AG SOLUTIONS, INC.

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Bid No. TBD

AGRICULTURAL SUPPLIES

Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.D.
SECTION V - HERBICIDES - WATER SOLUBLE								
46	Trimec Bentgrass formula Broadleaf Herbicide EPA #2217-529, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
47	Manage (Monsanto Co.), 1-1/3 oz. per Container, Active Ingredients: Methyl 5-[4,6-Dimethoxy-2-Pyrimidinyl Amino], Carbonylamino-sulfonyl]-3-chloro-1-Methyl-1-H-Pyrazole-4-carboxylate 75.0%, Inert Ingredients: 25.0%, For Nutsedge Control	20	CONT	\$39.60	\$792.00		Empero /Atticus	2-4 days
SECTION VI - FUNGICIDES - LIQUID								
48	Banal, 2-1 Gal. Containers/Case	100	CASE	\$477.26	\$47,726.00		Propam / Albaugh	2-4 days
49	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,	40	CASE	\$199.95	\$7,998.00		Talaris 4.5 / Atticus	2-4 days
50	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Pyraclostrobin - 20%,	5	CASE	\$7,225.10	\$36,125.50		As Spec Insignia 2x2.5gal / BASF	2-4 days
51	Disarm Fungicide, 4-16 Oz. Containers/Case, Active Ingredient: Fluoxastrobin 40.4%,	5	CASE	\$1,780.00	\$8,900.00		Fame SC 4-16oz case/ FMC	2-4 days
52	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case	120	CASE	\$127.75	\$15,330.00		Pegasus 6 L UPI	2-4 days
53	Banner, Max, 2-1 Gal. Containers/Case	50	CASE	\$510.00	\$25,500.00		As Spec Banner Maxx 2-1 gal	2-4 days
54	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	8	CASE	\$5,280.00	\$42,240.00		12x39.2 Segway/PBI	2-4 days
55	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active Ingredient: Fluxapyroxad 26.55%	14	CASE	\$808.04	\$11,312.56		As Spec Xzemplar 4x11.4 / BASF	2-4 days
56	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	12	CASE	\$3,778.00	\$45,336.00		Bayleton FLO 2x2.5gal / Envu	2-4 days
57	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active Ingredient Fluxapyroxad 14.33%,	9	CASE	\$2,418.36	\$21,765.24		As Spec Lexicon 4x21oz / BASF	2-4 days

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Bid - AGRICULTURAL SUPPLIES

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NUTRIEN AG SOLUTIONS, INC.

PROPOSAL DOCUMENT REPORT
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 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
58	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active Ingredient: Metentrifluconazole 17.56%	5	CASE	\$907.92	\$4,539.60		As Spec Maxtima 4x26oz/BASF	2-4 days
59	Navicon Fungicide, 4-37 Oz. Containers/Case, Active Ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%	7	CASE	\$2,172.64	\$15,208.48		Navicon 4x37oz/BASF	2-4 days
SECTION VII - FUNGICIDES - GRANULAR								
60	Bayleton 1% G, Systemic, 15 lb. Bag		BAG	No Bid	No Bid	X		
61	Subdue 2G, 25 lb. Bag	30	BAG	\$125.50	\$3,765.00		As Spec	2-4 days
62	Fungicide Terrazole WP, 6-2 lb. Bags/Case, Active Ingredients: Etridiazole,		CASE	No Bid	No Bid	X		
SECTION VIII - FUNGICIDES - WATER SOLUBLE								
63	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	40	CASE	\$1,475.80	\$59,032.00		8x5.5lb case (\$1475.80 case)Chipco Sig/Envu	2-4 days
64	Tourney Fungicide, 4-5 lb. Containers/Case, Active Ingredient: Metconazole- 50%	7	CASE	\$2,940.00	\$20,580.00		Tourney 4x5lb/Nufarm	2-4 days
65	Quail-Pro Mefenomax 2 AQ, Active Ingredient: Mefenomax 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	25	CONT	\$333.00	\$8,325.00		4x1 gal case (\$333.00 per gallon/ 4x1 gal case \$1332.00) Stergo MX/Atticus	2-4 days
66	Junction Fungicide DF, 4-5.5 Lb. Bags/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		2-4 days
67	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Iprodione:3-(3,5- dichlorophenyl)-N-(methylethyl)-2, 4-dioxo-1-imidazolidinecarboxamide) 23.3%, Inert Ingredients: 76.7%	25	CASE	\$306.80	\$7,670.00		Iprodione Select/Albaugh	2-4 days

NUTRIEN AG SOLUTIONS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Item Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
68	Velista Fungicide, 4-22 Oz. Containers/Case, Active Ingredient: penitlopyrad 50%	6	CASE	\$1,144.00	\$6,864.00		As Spec Velista 4x22oz case / Syngenta	2-4 days
SECTION IX - INSECTICIDES - LIQUID								
69	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	11	CASE	\$539.96	\$5,939.56		As Spec	2-4 days
70	Liquid Tetrino, Bayer Environmental Science, Active Ingredient: Tetraniliprole: 4.07%, NO SUBSTITUTIONS	20	GAL	\$498.00	\$9,960.00		Tetrino gallons / Envu	2-4 days
71	Liquid Dylax, Bayer Environmental Science, Active Ingredient: Trichlofon: 37.3%, 2 - 2.5 Gallon/Case	25	CASE	\$476.35	\$11,908.75		As Spec	2-4 days
72	Ference Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%	8	CASE	\$3,840.00	\$30,720.00		2x96oz cases = \$3840.00 per case Ference/Syngenta	2-4 days
73	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case NO SUBSTITUTIONS	15	CASE	\$167.96	\$2,519.40		As Spec Talstar P/FMC 4-1 gal	2-4 days
74	Acelepryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	15	CONT	\$1,137.50	\$17,062.50		Acelepryn 64oz Container / Syngenta	2-4 days
75	Scimitar, Active Ingredient: Lambda-cyhalothrin 9.7%, 1 Quart Container	5	CONT	\$159.99	\$799.95		Scimitar/Syngenta	2-4 days
76	Triple Crown, 1 Gal. Container, Active Ingredient: Zet-cypermethrin 2.7%, Bifenthrin 7.87%	4	CONT	\$338.00	\$1,352.00		As Spec Triple Crown/FMC	2-4 days
77	Ment Insecticide, 1 gallon container, Active Ingredient: Imidacloprid 21.4%	5	CONT	\$47.50	\$237.50		Malice 2F 1 gallon / Loveland	2-4 days
SECTION X - INSECTICIDES - GRANULAR								

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Bid - AGRICULTURAL SUPPLIES

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Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
78	Dylox 6.2% G, 30 Lb. Bag	80	BAG	\$52.90	\$4,232.00		As Spec Dylox / Bayer	2-4 days
79	Talstar 0.069% 0-0-7M, 50 lb. Bag		BAG	No Bid	No Bid	X		
80	Sevin 10% G, 50 lb. Bag		PKG	No Bid	No Bid	X		
81	Provaunt Insecticide, 12 Oz./Container, Active Ingredient: Indoxacarb 30%	15	CONT	\$432.00	\$6,480.00		Provaunt 72oz CONT/ Syngenta	2-4 days
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)								
82	Primomax Growth Regulator, 1 oz. per 1000 sq. ft., 1 Gallon Container, NO SUBSTITUTIONS	50	CONT	\$317.00	\$15,850.00		As Spec Primo Maxx 1 gal / Syngenta	2-4 days
83	Naiad Super Spreadable Granular Wetting Agent, 30 Lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecanoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS		PAIL	No Bid	No Bid	X		
84	Kick Soil Conditioner, 2-2.5 Gal. Containers/Case, Earthworks Wetting Agent, Non-ionic Humid Acid, 20% Formulation, Beneficial Bacteria, Cultured Living Mikrobes, Sea Kelp, Invert sugars, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
85	Lesco Flo Ultra - Liquid Wetting Agent, 2-2.5 Gal. Containers/Case, Containing 100% non-ionic surfactant, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
86	Legacy Turf Growth Regulator, 2-2.5 Gal. Containers/Case, Flurprimidol: 13.26%, Trinexapak-Ethyl: 5.00%, Other Ingredients: 81.74%, NO SUBSTITUTIONS	11	CASE	\$2,570.00	\$28,270.00		As Spec Legacy 2x2.5gal/ SEPRO	2-4 days
87	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethopryloxyene Polyalkylene Oxide and Nonionic Surfactants 92%, Constituents Ineffective as spray adjuvants 8%		CONT	No Bid	No Bid	X		

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Bid - AGRICULTURAL SUPPLIES

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NUTRIEN AG SOLUTIONS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A/R
SECTION XII - INTEGRATED PEST MANAGEMENT PRODUCTS - Soaps and Oils								
97	M-Pede (Insecticidal Soap), 4-1 Gal. Containers/Case, Dilution rates as follows: Dormant or Delayed Spray: 1:33-1:55, Summer Spray: 1:50-1:100		CASE	No Bid	No Bid	X		
SECTION XIII - BIO-RATIONALS								
98	Scythe Bio-Rational Herbicide, 2-2.5 Gal. Containers/Case, Non-Selective (Pelargonic AC),	10	CASE	\$343.10	\$3,431.00		Scythe / Gowan	
99	Heritage Bio-Rational Fungicide (Azoxystrobin), 6 lb. Container	12	CONT	\$129.90	\$1,558.80		Azoxy 50 WDG / Albaugh	2-4 days
100	Corn Gluten, Dust Free Granular Pellets, Pre-Emergent, 25 lb. Bag, NO SUBSTITUTIONS 200 Bags – March 2020, 200 Bags – June 2020, 200 Bags – September 2020, 200 Bags – When needed		BAG	No Bid	No Bid	X		
SECTION XIV - MISCELLANEOUS PRODUCTS								
101	Dye, Tracker Indicator, 2-2.5 Gal. Containers/Case	5	CASE	\$165.00	\$825.00		Turf Trax Blue / Loveland Products	2-4 days
102	Lesco Stonewall 4L, 2.5 Gallon Containers	5	GAL	\$79.99	\$399.95		Resolute 4L/Syngenta	2-4 days
103	Pesticide Flags, 1,000 Flags/Case		CASE	No Bid	No Bid	X		
104	Activated Charcoal, Spill Control, 25 lb. Bag		BAG	No Bid	No Bid	X		
105	Talpid Mole Bait, Contains: Bromethalin .025%, 5 Boxes of 20 Worms/Carton (Total of 100 Worms/Carton), NO SUBSTITUTIONS		CTN	No Bid	No Bid	X		
106	Lesco Recede Liquid Antifoam, 12-16 Oz. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
107	Civitas mineral oil, Ingredient: Mineral oil .88%, 2 -2.5 Gal. Containers/Case NO SUBSTITUTES		CASE	No Bid	No Bid	X		

PROPOSAL DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

PLANT FOOD COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pkgs	Delivery A.R.C.
8	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMOG40, 40 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		
9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO-SUBSTITUTIONS		CASE	No Bid	No Bid	X		
10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag		BAG	No Bid	No Bid	X		
11	Anderson 21-0-20 1.5% Ronstar, 50% Poly-S #AGC8581, Controls Goose Grass, Crabgrass, Poa Annua and Yellow Foxtail, 0.65 lbs. N/M 50% Poly S, 50 lb. Bag		BAG	No Bid	No Bid	X		
12	Lesco 18-3-6 Green Flo, 2-2.5 Gal. Containers/Case, Total Nitrogen 18%, 9% Urea, 9% WSN, Phosphate 3%, Potast 6%, Served from: urea, urea-Tranzone Solutions, Tetra Potassium, Pyrophosphate, Potassium Thiosulfate, Iron Sulfate, Iron HEDTA	200	CASE	\$107.00	\$21,400.00		Equivalent 18-3-6 50% SRN w/ Sulfur, Iron & Micronutrients	
✓ 13	Plant Food Phusion - Calcitic Limestone, Total Calcium: 36.5%, Total Magnesium: 5%, Total Neutralizing Value: CCE(CaCO3): 88.73, 50 lb. Bag, NO EXCEPTIONS	250	BAG	\$18.75	\$4,687.50		Plant Food Phusion Calcitic Limestone	
✓ 14	Plant Food Phusion KCS 0-0-25, Potassium: 25%, Magnesium: 10%, Sulfur: 6%, 50 lb. Bag	65	BAG	\$68.45	\$4,449.25		KMS 0-0-28 - KCS is discontinued	
✓ 15	Plant food KCS 0-0-18, 50 Lb. Bag, Calcium 10%, Magnesium 3%, Sulpher 16%, Manganese 3%, Potassium 18% Particle size must be 90SGN Source must include: Potassium Sulfate, Calcium Sulfate Manganese Sulfate, Manganese Sulfate	70	BAG	\$62.15	\$4,350.50		Phusion KCS Plus 0-0-18 50 lb Bag	
✓ 16	Plant Food, Polyphosphite 30, Soluble Potash - 27%, 2-2.5 Gal. Containers/Case NO SUBSTITUTION	50	CASE	\$214.00	\$10,700.00		Polyphosphite 30 2x2.5 Gal/CS	

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Bid - AGRICULTURAL SUPPLIES

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PLANT FOOD COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
17	16-2-7, 25% SRN, 5 Gal./Case, Total Nitrogen 16%, 2.1% Ammoniacal Nitrogen, 1% Nitrate Nitrogen, 8.9% Urea Nitrogen, 4% Slowly Available WSN, Available Phosphate 2%, Soluble Potash 7%, Magnesium 0.05%, Sulfur 2.5%, Boron 0.05%, Chelated Copper 0.025%, Iron 0.1%, Manganese 0.1%, Zinc 0.025%, *Slowly available Nitrogen from Urea Triazone Solution	50	CASE	\$137.75	\$6,887.50		16-2-7 25% SRN 2x2.5 Gal/CS	
SECTION II - GRASS SEED - (ALL TURF TYPE SEEDS MUST BE BLUE TAG CERTIFIED) Certified tag must state lot number and guarantee, in writing, that seed is free of noxious weed seed.								
18	Tall Fescue Blue Grass Mixture, 50 lb. Bag, Vendor is to formulate 3 varieties of tall fescue @ approximately 30% increments; Blue tag certified to be free of weeds and crop free. Varieties have been tested in the 2001 National Turfgrass Evaluation Program for tall fescue and must have an overall quality mean of 5.7 according to the 2005 Report for the Northeast Region; Vendor is to add one Blue Grass variety at a 10% increment from the 2001 National Turfgrass Evaluation Program Test and have an overall quality rating greater than or equal to 5.7 in 2005 data for Northeast region; Germination Percentage for all varieties MUST BE greater than 85%.		BAG	No Bid	No Bid	X		
19	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE, 50 lb. Bag, 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Ryegrass		BAG	No Bid	No Bid	X		
20	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass		BAG	No Bid	No Bid	X		
21	007 Creeping Bentgrass, 25 lb. bag NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		
22	Turf King Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H2O Perennial Rye grass Panther H2O Perennial Rye grass, Seductive GLS Perennial Rye Grass		BAG	No Bid	No Bid	X		
SECTION III - HERBICIDES - LIQUID								
23	Tenacity Herbicide, Mesotrione 40%, 1 gallon container		GAL	No Bid	No Bid	X		
24	Cheetah Pro Broad Spectrum Herbicide, 2.5 Gallon Container		CASE	No Bid	No Bid	X		

PLANT FOOD COMPANY, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.C.
87	Ag-Pro Systems Spreader/Sticker, 5 Gallon Container, Active Ingredient: Dimethioquatylxene Polyalkylene Oxide and Nonionic Surfactants 92%. Constituents ineffective as spray adjuvants 8%		CONT	No Bid	No Bid	X		
88	Plant Food FloThru A-Plus, 5 Gal. Containers/Case, 100% Penetrant & Bicarbonate Reducer, Using Acid Technology with Salicylic Acid and Mineral Acid NO SUBSTITUTE	20	CASE	\$219.75	\$4,395.00		Plant Food Company FloThru A-Plus 2x2.5 Gal/CS	
89	Plant Food Hydration Plus, Dual Purpose Holder/Penetrant, 5 Gal. Containers/Case, Containing Salicylic Acid and Mineral Acid NO Substitute	40	CASE	\$404.75	\$16,190.00		Plant Food Company HydrationA-Plus 2x2.5 Gal/CS	
90	Sugar Cal, 5 Gal. Containers/Case, 10% Calcium Chelate, Sorbitol (Mannitol) Chelated Calcium Acetate, Calcium 10%, 10% Chelated Calcium (Ca), *Derived from Calcium Acetate Mannitol Chelate NO SUBSTITUTE	50	CASE	\$176.75	\$8,837.50		Sugar Cal 2x2.5 Gal/CS	
91	Green-T Impulse, 5 Gal. Containers/Case, MUST CONTAIN: L-Amino and Salicylic Acids and Sugar Complex, Nitrogen 6%, Ammoniacal Nitrogen 1%, Nitrate Nitrogen 1%, Urea Nitrogen 2%, Water Soluble Nitrogen 2%, *Derived from Urea Ammonium Nitrate NO SUBSTITUTE	45	CASE	\$209.00	\$9,405.00		Green-T Impulse 2x2.5 Gal/CS	
92	KelPlant 1-0-1, SeaWeed Extract, 5 Gal. Containers/Case, MUST CONTAIN North Atlantic Ascophyllum Nodosum SeaWeed, Extract and Humic and Fulvic Acids from Leonardite and Natural Plant Extracts. Total Nitrogen 1%, Soluble Potash 1%, Sulfur 1% NO SUBSTITUTE	20	CASE	\$355.50	\$7,110.00		Kelplant 1-0-1 2x2.5 Gal/CS	
93	Adams Earth Biostimulant, 5 Gal. Containers/Case, Total Humic and Fulvic Acids 14%, Fulvic Acid 4.1%, Humic Acids 8.2%, Humin 1.2%, Ulmic Acid, 0.5%, L-Amino Acid Substrates 44.5%, Soluble Kelp Extract 2.5%, Plant Metabolites 16.5%, Carbohydrates 3%, Sarsaponins (Natural Wetting Agent) 1%, *Derived from Leonardite, Humic Acid, North Atlantic Ascophyllum Nodosum SeaWeed Extract, Simple and Complex Carbohydrates, Hydrolyzed Fish Emulsions, Saraponins (Natural Wetting Agents), Colloidal Mineral Extracts, Polyofermented Extracts of Yeast, Fungi and Soil Bacteria. NO SUBSTITUTE	50	CASE	\$277.50	\$13,875.00		AdamsEarth Biostimulant 2x2.5 Gal/CS	
94	Coolterra Soil Additive, 35 Lb. Bag, Ingredients: Coconut Shell Biochar		BAG	No Bid	No Bid	X		

PROPOSAL DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

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POCONO TURF SUPPLY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
1	5-4-5 Earthworks Natural Organic fertilizer 5,000 sq. ft. per 50 lb. Bag, Blended with: Compost, poultry digest, organaform, Langbenita, black rock phosphate, Greensand, humic acid Guaranteed Analysis: Total Nitrogen: 5%, Water soluble nitrogen: 2%, Water insoluble nitrogen: 3%, Available Phosphoric Acid as (P2O5): 4%, Soluble potash (K2O): 5% NO SUBSTITUTIONS, NO BIO SOLIDS		BAG	No Bid	No Bid	X		5 days
2	18-24-12 Turf Starter Fertilizer, 50 lb. Bag		BAG	No Bid	No Bid	X		
3	Roots, granular growth enhancer, 3-3-4 greensgrade humas, sea kelp extracts, vitamin B-1 and plant co-enzymes, 25 lb. Bag	200	BAG	\$65.00	\$13,000.00		Lebanon 50 lb bags	
4	Tree Spikes made of solid fertilizer for evergreen trees, 15-7-6, each spike to be sufficient in size to accommodate one inch of trunk diameter, 160 Spikes per Case with Nylon Caps		CASE	No Bid	No Bid	X		
5	Lime, Pelletized, 1 bag covers 2,500 sq. ft., 40 lb. Bag		BAG	No Bid	No Bid	X		
6	Solulime-calcitic limestone, 50 lb. Bag Chemical Analysis: Calcium 30.0%, Magnesium 4.8%, Calcium Oxide 37.5%, Magnesium Oxide 8.0%, Calcium Carbonate 67.5%, Magnesium Carbonate 17.0%, Total Carbonates 84.5%, Trihydroxyglutaric Acid 2.0%, Total Calcium Carbonate Equivalent 90.0%, Effective neutralizing power (ENP) 87.0%, Effective neutralizing value (ENV) 87.0%, Moisture (maximum) 1.0% Physical Analysis of Limestone before being Pelletized: 10 Mesh 100%, 20 Mesh 100%, 60 Mesh 95%, 100 Mesh 90%, 200 Mesh 83%, 325 Mesh 71%, 400 Mesh 60% Fineness Efficiency Rating: 98.0%		BAG	No Bid	No Bid	X		
7	Anderson 18-24-5 Greensgrade Fertilizer, AGC186WDG5, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		
8	Anderson 19-0-15 Greensgrade Fertilizer AGC1919WMDG40, 40 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		
9	12-0-0 Lesco Chelated Iron Plus Fertilizer, Lesco #084043, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
10	21-0-20 Fairway Fertilizer 94% Poly S, 94% of Nitrogen derived from Poly-s. Not to exceed 2% chlorine, 50 lb. Bag		BAG	No Bid	No Bid	X		

POCONO TURF SUPPLY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.H.O.
19	Grass Seed - 50/50 Bluegrass/ Ryegrass Mixture, MUST BE BLUE TAG CERTIFIED AND WEED FREE, 50 lb. Bag, 50% - 2 of Shamrock, Gladstone, Rockstar or Atlantis Kentucky Bluegrass, 50% - 2 of Notable, Panther, Prelude4, Allsport, Palmer Perennial Ryegrass		BAG	No Bid	No Bid	X		
20	Tall Fescue/ Rye Grass Mixture Team Mates, 50 lb. Bag, 80% - 3 of the following Biltmore, Bravo, Padre, Magellan, Hunter Catalyst, Complete, Reunion, Renovate 20% - Perennial Rye Grass		BAG	No Bid	No Bid	X		
21	007 Creeping Bentgrass, 25 lb. bag NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		
22	Turf King Tri-Rye Perennial Rye Grass, 50lb Bag, Varieties to include Pennant H2O Perennial Rye grass Panther H2O Perennial Rye grass, Seductive GLS Perennial Rye Grass		BAG	No Bid	No Bid	X		
SECTION III - HERBICIDES - LIQUID								
23	Tenacity Herbicide, Mesotrione 40%, 1 gallon container	11	GAL	\$915,140.00	\$10,066,540.00		Albaugh	5 days
24	Cheetah Pro Broad Spectrum Herbicide, 2.5 Gallon Container	15	CASE	\$188.00	\$2,820.00		Nufarm	5 days
25	Lesco 3-way, 2-4-D, M.C.P.P. and Dicamba, 2-2.5 Gal. Containers/Case	8	CASE	\$145.00	\$1,160.00		Albaugh	5 days
26	Dimension 2EW Herbicide, 4 - 1 Gal. Containers/Case	20	CASE	\$1,226.00	\$24,520.00		Corteva	5 days
27	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
28	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X		
29	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.43%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%	4	CASE	\$675.00	\$2,700.00		PBI Gordon	5 days
30	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3,5-dichloro-2 pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%	4	CASE	\$3,320.00	\$13,280.00		Corteva	5 days

PROPOSAL DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

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POCONO TURF SUPPLY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No. Bid	Mfr. & Pack	Delivery A.P.C.
31	Dismiss Turf Herbicide, FMC Corporation, 6 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%	15	CONT	\$95.00	\$1,425.00		FMC	5 days
32	OAPLUS Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	7	CASE	\$665.00	\$4,655.00		PBI Gordon	5 days
33	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$1,376.00	\$13,760.00		BASF	5 days
34	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS	8	CASE	\$480.00	\$3,840.00		Syngenta	5 days
35	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES		CASE	No Bid	No Bid	X		
36	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container	6	CONT	\$140.00	\$840.00		Albaugh	5 days
37	Surge Broadleaf Herbicide for turf, Ingredients: 2, 4-D dimethylamine salt 18.79%, Mecoprop-p, dimethylamine salt 6.80%; Dicamba, dimethylamine salt 3.02%; Sulfentrazone 0.67%; Inert Ingredients 70.72% 2-2.5 Gal. Containers/Case	6	CASE	\$375.00	\$2,250.00		PBI Gordon	5 days
38	Alligare Triclopyr 4, Active Ingredients: Triclopyr BEE: (3,5,6 Trichloro-2-Pyridinyl) oxyacetic acid, butoxyethyl ester 61.6%; Other Ingredients 38.4%, 2-2.5 Gal. Containers/Case	6	CASE	\$325.00	\$1,950.00		Albaugh	5 days
SECTION IV - HERBICIDES - GRANULAR								
39	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		
40	Lesco Drive 75 DF Herbicide, 6-1 Lb. Bags/Case, Active Ingredients: Quinclorac 3,7-dichloro-8-Quinolincarboxylic Acid: 75.00%, Inert Ingredients: 25.00%, Total: 100.00%		CASE	No Bid	No Bid	X		
41	Snapshot DG, Dow Agrasciences, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X		

POCONO TURF SUPPLY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext. Cost	No Bid	Mfr. & Pack	Delivery A.R.O.
54	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	8	CASE	\$5,280.00	\$42,240.00		PBI Gordon	5 days
55	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active Ingredient: Fluxapyroxad 26.55%	14	CASE	\$808.04	\$11,312.56		BASF	5 days
56	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Triadimefon 43%, NO SUBSTITUTIONS	12	CASE	\$2,870.00	\$34,440.00		Aquatrols	5 days
57	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%,	9	CASE	\$2,418.36	\$21,765.24		BASF	5 days
58	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active Ingredient: Metentrifluconazole 17.56%	5	CASE	\$907.92	\$4,539.60		BASF	5 days
59	Navicon Fungicide, 4-37 Oz. Containers/Case, Active Ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	7	CASE	\$2,172.64	\$15,208.48		BASF	5 days
SECTION VII - FUNGICIDES - GRANULAR								
60	Bayleton 1% G, Systemic, 15 lb. Bag		BAG	No Bid	No Bid	X		
61	Subdue 2G, 25 lb. Bag		BAG	No Bid	No Bid	X		
62	Fungicide Terrazole WP, 6-3 lb. Bags/Case, Active Ingredients: Etridiazole,		CASE	No Bid	No Bid	X		
SECTION VIII - FUNGICIDES - WATER SOLUBLE								
63	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case	40	CASE	\$785.00	\$31,400.00		Bayer 2 x 11 lb	5 days
64	Tourney Fungicide, 4-5 lb. Containers/Case, Active ingredient: Metconazole- 50%,	7	CASE	\$2,940.00	\$20,580.00		NuFarm	5 days
65	Quall-Pro Mefenomax 2 AQ, Active Ingredient: Mefenomax 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	25	CONT	\$940.00	\$23,500.00		Quipro	5 days
66	Junction Fungicide DF, 4-5.5 Lb. Bags/Case, NO SUBSTITUTIONS	5	CASE	\$475.00	\$2,375.00		SePro	5 days

POCONO TURF SUPPLY

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.O.
67	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active Ingredient: Iprodione:3-(3,5- dichlorophenyl)-N-(methylethyl)-2, 4-dioxo-1-imidazole(dinecarboxamide) 23.3%, Inert Ingredients: 76.7%,	25	CASE	\$349.00	\$8,725.00		Albaugh	5 days
68	Vellsta Fungicide, 4-22 Oz. Containers/Case, Active Ingredient: penthiopyrad 50%	6	CASE	\$1,144.00	\$6,864.00		Syngenta	5 days
SECTION IX - INSECTICIDES - LIQUID								
69	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	11	CASE	\$675.00	\$7,425.00		Corteva	5 days
70	Liquid Tetrino, Bayer Environmental Science, Active Ingredient: Tetraniliprole: 4.07%, NO SUBSTITUTIONS	20	GAL	\$498.00	\$9,960.00		Bayer	5 days
71	Liquid Dylox, Bayer Environmental Science, Active Ingredient: Trichlofon: 37.3%, 2 - 2.5 Gallon/Case	25	CASE	\$540.00	\$13,500.00		Bayer	5 days
72	Ferrence Insecticide, 4-0.5 Gal. Containers/Case, Active Ingredient: Cyantraniliprole - 18%	8	CASE	\$7,680.00	\$61,440.00		Syngenta	5 days
73	Talstar P, Bifenthrin 7.9%, 4-1 Gal. Containers/Case NO SUBSTITUTIONS	15	CASE	\$295.00	\$4,425.00		FMC	5 days
74	Acelpryn, Active Ingredient: Chlorantraniliprole 18.4%, 1 Quart Container	15	CONT	\$1,137.50	\$17,062.50		Syngenta	5 days
75	Scimitar, Active Ingredient: Lambda-cyhalothrin 9.7%, 1 Quart Container	5	CONT	\$75.00	\$375.00		QualiPro	5 days
76	Triple Crown, 1 Gal. Container, Active Ingredient: Zet-cypermethrin 2.7%, Bifenthrin 7.87%,		CONT	No Bid	No Bid	X		
77	Merit Insecticide, 1 gallon container, Active Ingredient: Imidacloprid 21.4%		CONT	No Bid	No Bid	X		
SECTION X - INSECTICIDES - GRANULAR								
78	Dylox 6.2% G, 30 Lb. Bag		BAG	No Bid	No Bid	X		
79	Talstar 0.069% O-0-7M, 50 lb. Bag		BAG	No Bid	No Bid	X		

SEETON TURF WAREHOUSE, LLC DBA NOBLE TURF

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pkgs	Delivery A.R.O.
27	Round-Up, Non-Selective Concentrate Pro-Grade, No Surfactant Needed, 2-2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
28	Monsanto Rodeo Herbicide, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X		
29	Power Zone, 2-2.5 Gal. Containers/Case, Active Ingredients: Carfentrazone-Ethyl: 0.48%, MCPA, 2-ethylhexyl Ester: 41.98%, Mecoprop-p Acid: 5.39%, Dicamba Acid: 2.69%, Inert Ingredients: 49.46%, Total: 100.00%		CASE	No Bid	No Bid	X		
30	Lontrel Turf and Ornamental Herbicide, 4-1 Gal. Containers/Case, Active Ingredients: Clopyralid: 3,6-dichloro-2-pyridinecarboxylic acid, Monoethanolamine Salt: 40.9%, Inert Ingredients: 59.1%, Total: 100.00%		CASE	No Bid	No Bid	X		
31	Dismiss Turf Herbicide, FMC Corporation, 8 oz. Container, Active Ingredients: Sulfentrazone 39.6%, Other Ingredients: 60.4%, Total: 100.00%		CONT	No Bid	No Bid	X		
✓ 32	Q4Plus Turf Herbicide, PBI/Gordon, 2-2.5 Gal. Containers/Case, Active Ingredients: Quinclorac 8.43%, Sulfentrazone 0.69%, 2,4-D dimethylamine salt 11.81%, Dicamba dimethylamine salt 1.49%, Inert Ingredients: 77.58%, Total: 100.00%	7	CASE	\$665.00	\$4,655.00		PBI Gordon Q-4 Plus, 2 x 2.5 gallon	
✓ 33	Pylex Herbicide Liquid, Topramezone: 29.7%, Other Ingredients: 70.3%, 4 - 8 Oz. Containers/Case, NO SUBSTITUTIONS	10	CASE	\$1,376.00	\$13,760.00		BASF Pylex, 4 x 4 oz. case	
34	Reward Herbicide Liquid, Diquat Dibromide 37.3%, Other Ingredients 62.7%, 2 - 2.5 Gal. Containers/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
35	Bensumec Active Ingredient: Bensulide, 2-2.5 Gal. Containers/Case, MUST BE LABELED FOR CRANBERRIES		CASE	No Bid	No Bid	X		
36	Callisto Herbicide, Active Ingredients: Mesotrione (CAS No 104206-82-8) 40.0%, 4lbs of active ingredient Mesotrione per gallon, 1 gallon container		CONT	No Bid	No Bid	X		
37	Surge Broadleaf Herbicide for turf, ingredients: 2, 4-D dimethylamine salt 18.79%; Mecoprop-p, dimethylamine salt 6.80%; Dicamba, dimethylamine salt 3.02%; Sulfentrazone 0.67%; Inert Ingredients 70.72% 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X		

SEETON TURF WAREHOUSE, LLC DBA NOBLE TURF

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A.R.T.
48	Banol, 2-1 Gal. Containers/Case		CASE	No Bid	No Bid	X		
49	Clearys 3336 Plus, 2-2.5 Gal. Containers/Case, Active ingredient: Thiophanate Methyl - 19.4%,		CASE	No Bid	No Bid	X		
50	Insignia Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Pyraclostrobin - 20%,	5	CASE	\$7,225.10	\$36,125.50		BASF Insignia, 2 x 1.5 gallon case	5 to 7 days
51	Disarm Fungicide, 4-16 Oz. Containers/Case, Active ingredient: Fluoxastrobin 40.4%,		CASE	No Bid	No Bid	X		
52	Daconil, Weather-Stik, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X		
53	Banner, Max, 2-1 Gal. Containers/Case		CASE	No Bid	No Bid	X		
54	Segway Fungicide, 12-39.2 Oz. Bottles/Case, NO SUBSTITUTIONS	8	CASE	\$5,280.00	\$42,240.00		PBI Gordon Segway, 12 x 39.2 oz. case	7 to 10 days
55	Xzemplar Fungicide, 4-11.4 Oz. Containers/Case, Active ingredient: Fluxapyroxad 26.55%	14	CASE	\$808.04	\$11,312.56		BASF Xzemplar, 4 x 11.4 oz. case	5 to 7 days
56	Bayleton Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Triadimefon 43%, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
57	Lexicon Fungicides, 4-21 Oz. Bottles/Case, Active ingredient Fluxapyroxad 14.33%,	9	CASE	\$2,418.36	\$21,765.24		BASF Lexicon, 4 x 21 oz. case	5 to 7 days
58	Maxtima Fungicide, 4-26 Oz. Containers/Case, Active ingredient: Metentrifluconazole 17.56%	5	CASE	\$907.92	\$4,539.60		BASF Maxtima, 4 x 26 oz. case	5 to 7 days

SEETON TURF WAREHOUSE, LLC DBA NOBLE TURF

PROPOSAL DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Mfr. & Pack	Delivery A/R
59	Navicon Fungicide, 4-37 Oz. Containers/Case, Active Ingredient: Mefentrifluconazole:17.56% Pyraclostrobin:17.56%,	7	CASE	\$2,172.64	\$15,208.48		BASF Navicon, 4 x 37 oz. case	5 to 7 days
SECTION VII - FUNGICIDES - GRANULAR								
60	Bayleton 1% G, Systemic, 15 lb. Bag		BAG	No Bid	No Bid	X		
61	Subdue 2G, 25 lb. Bag		BAG	No Bid	No Bid	X		
62	Fungicide Terrazole WP, 6-2 lb. Bags/Case, Active Ingredients: Etridiazole,		CASE	No Bid	No Bid	X		
SECTION VIII - FUNGICIDES - WATER SOLUBLE								
63	Alliete Signature Fungicide W.D.G., 4-5.5 Lb. Pkgs./Case		CASE	No Bid	No Bid	X		
64	Tourney Fungicide, 4-5 lb. Containers/Case, Active Ingredient: Metconazole- 50%,		CASE	No Bid	No Bid	X		
65	Quail-Pro Mefenoxam 2 AQ, Active ingredient: Mefenoxam 22.5% NO substitution for active ingredient, 2/2.5 Gallons per container	25	CONT	\$1,975.00	\$49,375.00		QP Mefenoxam 2 AQ, 5 x 1 gallon case	5 to 7 days
66	Junction Fungicide DF, 4-5.5 Lb. Bags/Case, NO SUBSTITUTIONS		CASE	No Bid	No Bid	X		
67	Chipco 26019 Flo Fungicide, 2-2.5 Gal. Containers/Case, Active ingredient: Iprodione:3-(3,5- dichlorophenyl)-N-(methylethyl)-2, 4-dioxo-1-imidazolidinocarboxamide) 23.3%, Inert Ingredients: 76.7%,		CASE	No Bid	No Bid	X		
68	Velista Fungicide, 4-22 Oz. Containers/Case, Active ingredient: penthlopyrad 50%		CASE	No Bid	No Bid	X		
SECTION IX - INSECTICIDES - LIQUID								
69	Conserve Insecticide, 4-1 Quart Containers/Case, 11.6% Spinosad, 11.4% Other Ingredients, NO SUBSTITUTIONS	11	CASE	\$740.00	\$8,140.00		Corteva Conserve, 4 x 1 qt. case	7 to 10 days

PROPOSAL DOCUMENT REPORT

Bid - AGRICULTURAL SUPPLIES

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CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2023-190

RESOLUTION

December 20, 2023

WHEREAS, on October 24, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT for the County of Ocean; and

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

Name and Address of Bidder

Central Jersey Equipment, LLC
670 Rt. 40
Elmer, NJ 08318
(856) 358-2880

Ocean County Equipment, Inc. dba/Ace
Outdoor Power
395 Rt. 9
Bayville, NJ 08721
(732) 269-1155

Automated Lawn Services
242 Lorraine Ave.
Buena Vista, NJ 08310
(609) 472-9962

Name and Address of Bidder

Hoffman International, Inc.
300 S. Randolphville Road
Piscataway, NJ 08854
(732) 752-3600

Turf Equipment and Supply Co. Inc.
8015 Dorsey Run Rd.
Jessup, MD 20794
(610) 335-1634

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, CENTRAL JERSEY EQUIPMENT, LLC; HOFFMAN INTERNATIONAL, INC.; OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER and TURF EQUIPMENT AND SUPPLY CO. INC. No bids were received for Items 11, 29, 33, 33a, 34 and 34a. Bid item Nos. 11, 33, 33a, 34 and 34a will be rebid. Item No. 29 will be rebid with revised specifications.

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Golf Course, Landscaping and Utility Equipment for the County of Ocean, for the contract period from date of award through December 19, 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.

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

A. CENTRAL JERSEY EQUIPMENT, LLC for twelve (12) items, to wit:

ITEM NOS. 21, 24, 27, 27a, 27b, 27c, 27d, 27e, 27f, 28, 31 and 39.

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

B. HOFFMAN INTERNATIONAL, INC. for twenty (20) items, to wit:

ITEM NOS. 25, 25a, 25b, 25c, 25d, 25e, 25f, 25g, 25h, 25i, 26, 26a, 26b, 26c, 26d, 26e, 26f,

26g, 26h and 26i.

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

C. OCEAN COUNTY EQUIPMENT, INC. /DBA ACE OUTDOOR POWER

for thirty nine (39) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 30, 32, 32a,

32b, 32c, 32d, 35, 35a, 35b, 35c, 35d, 36, 36a, 36b, 36c, 36d, 37 and 38.

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

D. TURF EQUIPMENT AND SUPPLY CO. INC. for one (1) item, to wit:

ITEM NO. 11.

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. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-190.

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, Buildings and Grounds Department, Corrections Department, Parks Department, Road Department, Security Department, Sheriff's Office, Solid Waste Management, Vehicle Services and the successful bidders.

CENTRAL TERSEY EQUIPMENT, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bids	Manufacturer	Model	Comments
17	Telescoping Power Pruner, Echo PPT-2620H, As Specified, or Equal	20	EA	\$535.99	\$10,719.80		Stihl	HT105	
18	Chainsaw, Full Battery, Stihl/MSA 300 C-O, As Specified or Equal	15	EA	\$783.98	\$11,759.70		Stihl	MSA300	
19	Chain Saw, Husqvarna 562XP As Specified, or Equal	5	EA	\$719.99	\$3,599.95		Stihl	MS362CM 20	
20	Arborist Gas Saw, Stihl MS201T As Specified, or Equal	25	EA	\$647.99	\$16,199.75		Stihl	MS201T	
21	Stihl MSA 220 C-B, Cordless Chainsaw (with required accessories), As Specified or Equal	15	EA	\$575.98	\$8,639.70		Stihl	MSA220	
SECTION IV - GENERATORS									
22	Generator, Honda EU3000, 4 Wheeled Model DB58, As Specified, or Equal	7	EA	\$2,799.00	\$19,593.00		Honda	EU3000	

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

CENTRAL JERSEY EQUIPMENT, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
23	Generator, Honda EB5000K3 As Specified, or Equal	7	EA	\$2,900.00	\$20,300.00		Honda	EB5000	
24	Generator, Honda Model ED10000AN, As Specified or Equal	3	EA	\$6,649.00	\$19,947.00		Honda	EB10000	
SECTION V - COMPRESSORS									
25	Portable Compressor, Atlas Copco XAS 188, As Specified, or Equal		EA	No Bid	No Bid	X			
OPTIONS FOR ITEM 25									
25a	50' Single Hose Reel		EA	No Bid	No Bid	X			
25b	50' Dual Hose Reel		EA	No Bid	No Bid	X			
25c	50' Hose		EA	No Bid	No Bid	X			
25d	100' Single Hose Reel		EA	No Bid	No Bid	X			
25e	100' Dual Hose Reel		EA	No Bid	No Bid	X			
25f	100' Hose		EA	No Bid	No Bid	X			
25g	2" Adjustable Bulldog Hitch		EA	No Bid	No Bid	X			

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

CENTRAL JERSEY EQUIPMENT, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No. Bid	Manufacturer	Model	Comments
SECTION VI - AUGERS									
✓ 27	Earth Auger, Stihl BT 131 with 5.9" (150 mm) Diameter Bit, As Specified, or Equal	10	EA	\$607.99	\$6,079.90		Stihl	BT131	
OPTIONS FOR ITEM 27									
✓ 27a	1.6 (40mm) Diameter Auger Bit (For Dirt)	10	EA	\$99.00	\$990.00		Stihl		
✓ 27b	2.4" Diameter Auger Bit (For Dirt)	10	EA	\$110.00	\$1,100.00		Stihl		
✓ 27c	3.5" Diameter Auger Bit (For Dirt)	10	EA	\$120.00	\$1,200.00		Stihl		
✓ 27d	4.7" Diameter Auger Bit (For Dirt)	10	EA	\$130.00	\$1,300.00		Stihl		
✓ 27e	5.9" Diameter Auger Bit (For Dirt)	10	EA	\$140.00	\$1,400.00		Stihl		
✓ 27f	7.9" Diameter Auger Bit (For Dirt)	10	EA	\$150.00	\$1,500.00		Stihl		
SECTION VII - MOWERS									

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

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CENTRAL JERSEY EQUIPMENT, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
28	20" Battery-Powered, Self-Propelled Mower, Stihl RMA 510 V, As Specified or Equal	5	EA	\$450.00	\$2,250.00		Stihl	RMA 510 V	
29	21" Mower, Honda HRC216PDA, As Specified, or Equal		EA	No Bid	No Bid	X			Honda no longer makes
30	60" Zero Turn Rear Discharge Mower, Kubota Model D1211R60R As Specified, or Equal	5	EA	\$19,300.00	\$96,500.00		John Deere	z994R	
31	72" Zero-Turn Rear Discharge Mower, Stihl RZ972I, As Specified, or Equal	3	EA	\$14,000.00	\$42,000.00		John Deere	z950M	
SECTION VIII - UTILITY VEHICLES									
32	Utility Vehicle, Kubota RTV-X1100CW-LH As Specified, or Equal	5	EA	\$19,000.00	\$95,000.00		John Deere	HPX815E	
OPTIONS FOR ITEM 32									

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

CENTRAL JERSEY EQUIPMENT, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Item Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
39	Battery Powered Backpack Sprayer, Stihl SGA 85, As Specified, or Equal	5	EA	\$319.00	\$1,595.00		Stihl	SGA85	

SECTION III – BRUSH AND TREE EQUIPMENT (CONT'D)

ITEM #20, STIHL MS201T, ARBORIST GAS SAW, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Displacement:	2.14 cu. in	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power:	2.41 bhp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Powerhead weight:	8.16 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel capacity:	10.5 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain oil capacity:	7.4 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilmatic® chain:	63 PS3 (30" to 40")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide bar lengths:	Stihl Rollomatic®E or E light	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #21, STIHL MSA 220 C-B, CORDLESS CHAINSAW, AS SPECIFIED, OR EQUAL**

Weight	3.6 kg	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Length/Bar Length	35	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rated voltage	36V	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound pressure level	89 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vibration level left/right	4.8/3.6 m/s ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Saw chain pitch	3/8" P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery technology	Lithium-Ion AP System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery Life	Minimum 42 Minutes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Included Accessories:			
AL 300 Quick Charger, 220-240V		<input checked="" type="checkbox"/>	<input type="checkbox"/>
AP 300 S 36V Lithium Ion Battery		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION IV – GENERATORS

ITEM #22, GENERATOR, HONDA EU3000 IS SUPERQUIET, 4 WHEELED MODEL, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine:	6.5 HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Single cylinder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	OV air cooled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	196 cc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AC Output:	120V, 3000 watt max.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DC Output:	12V, 144 watt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Receptacles:	20A 125V Duplex	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	30A 125V Locking Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel capacity:	3.4 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time:	Approx. 6.9 hrs. of run time on full tank		
	@ rated load	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry WT:	130.7 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	25.9" x 17.6" x 22"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty:	3 yrs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #23, GENERATOR, HONDA EB5000XK3, AS SPECIFIED, OR EQUAL

Engine:	Honda iGX390	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	389cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AC Output:	120/240V 5000W max.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Receptacles:	20A 125V Duplex (2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	30A 125V Locking Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	30A 125/250V Locking Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	6.2 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time per Tankful:	7.0 hrs. @ rated load, 11.2 hrs @ ½ load	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight:	210.8 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty:	3 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>
With Standard Wheel Kit		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #24 - HONDA GENERATOR, MODEL EB10000AN, AS SPECIFIED OR EQUAL

Engine: Honda GX630		<input type="checkbox"/>	<input type="checkbox"/>
Displacement: 688cc		<input type="checkbox"/>	<input type="checkbox"/>
AC Output: 120/240V 10000W max. (83.8/41.6A) 9000W rated (75/37.5A)		<input type="checkbox"/>	<input type="checkbox"/>
Receptacles: 20A 125V GFCI Duplex (2), 30A 125V Locking Plug, 30A 125/250V			
Locking Plug, 50A 125/250V Locking Plug		<input type="checkbox"/>	<input type="checkbox"/>
Starting System: Electric		<input type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Capacity: 8.19 gal.		<input type="checkbox"/>	<input type="checkbox"/>
Run Time per Tankful: 5.4 hrs @ rated load, 7.9 hrs @ 1/2 load		<input type="checkbox"/>	<input type="checkbox"/>
Dimensions (L x W x H): 41.0" x 27.7" x 35.1" including hanging hook & with handlebars folded		<input type="checkbox"/>	<input type="checkbox"/>

SECTION VI – AUGERS

✓ ITEM #27, EARTH AUGER, STIHL BT 131 WITH 5.9" (150mm) DIAMETER BIT, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
High Torque one-person auger, 4 MIX engine with low fuel consumption, Low Noise and vibration level. Standard with QuickStop drill brake, long live air filter system and support cushion.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement cm	36.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power output Kw/BHP	1.4/ 1.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight kg	10 KG	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tank volume	550.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Included Bit	5.9" (150mm) diameter (for dirt)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QuickStop drill brake for work safety. QuickStop drill brake acts to stop backwards rotation. A jammed drilling bit can simply be unscrewed from the borehole		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>OPTIONS:</u>			
<input checked="" type="checkbox"/>	<u>27A. 1.6 (40mm) diameter auger bit (for dirt)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<u>27B. 2.4 (60mm) diameter auger bit (for dirt)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<u>27C. 3.5 (90mm) diameter auger bit (for dirt)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<u>27D. 4.7 (120 mm) diameter auger bit (for dirt)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<u>27E. 5.9 (150mm) diameter auger bit (for dirt)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<u>27F. 7.9 (200 mm) diameter auger bit (for dirt)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION VII – MOWERS

ITEM #28 – 20" BATTERY-POWERED, SELF-PROPELLED LAW MOWER, STIHL RMA 510 V, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Power Source:	Battery	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Battery System:	AP Series	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Weight:	63.9 lbs.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Deck Material:	Steel	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Deck Width:	21"	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cutting Width:	20"	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cutting Height:	1"-3.9"	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Self Propelling:	Required	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cutting Positions:	7 spring assisted	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mowing Blade Speed:	3,200 rpm	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Starter:	Power Switch	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grass Catcher Capacity:	19.8 gal.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Area Mowed (w/ AP 300 S):	3,078 sq. ft.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

ITEM #29 - 21" MOWER, HONDA HRC 216 PDA, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine	GSV160	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deck Material	Heavy Duty 16 ga Steel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Width	21"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mowing Height Range	¾"-4"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mowing Height Adjustments	8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Starter	Recoil	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Choke System	Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handle	1" Steel Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steel Deck Guards	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels	9" Nexite	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ball Bearing Wheels	All	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Standard Functions	3 in 1 Capable: Mulch/Bag, Side Discharge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bag Capacity (bushels)	2.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade(s)	Twin blades (Microcut)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Control	Flywheel Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side/Rear Discharge	Rear Mount Optional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight	99 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operating Weight	102 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty	Two (2) years engine, One (1) year all other components	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION VII – MOWERS (CON'T)

ITEM #30 – 60” ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>REAR DISCHARGE MOWER</u>		
60” Kubota PRO Deck	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.5” Deep Deck	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1-5” Cut Height, (1/4” adjustable increments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Blades	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bolt-on Skid Bars	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>OPERATING FEATURES</u>		
Adj. Front Axle: Rigid/Oscillating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dual Element Air Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deluxe Suspension Seat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hands-free Hydraulic Deck Lift	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hands-free Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cup Holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #31 -72” ZERO-TURN LAWN MOWER, STEHL RZ 972L, AS SPECIFIED OR EQUAL**

Power Source:	Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine:	Briggs & Stratton	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Power:	40hp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deck Size:	72 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	15 Gallons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	71" H x 77" W x 88" L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	3 Years / 1,500 engine hours	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Speed:	12 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires:	26 x 12 Rear Tires; 12 x 6.5-6 Front Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suspension Seat		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION X - MISCELLANEOUS EQUIPMENT (CONT'D)

ITEM #37 - SOD CUTTER, 18 IN. BLUE BIRD, HONDA ENGINE 5.5 HP, AS SPECIFIED OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine:	Honda GX160 or Kohler CH255	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power:	5.5 hp	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Drive Train:	Chain Drive	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Clutch Mechanism:	Centrifugal, throttle controlled	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transmission Type	4-Speed with reverse	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gears, Forward/Reverse	4/1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Product Size:	54 X 24 X 36	<input type="checkbox"/>	<input checked="" type="checkbox"/>

ITEM #38 - WALK BEHIND EDGER, HUSOVARNA LE475, AS SPECIFIED, OR EQUAL

Capacity:			
Working depth	4 in	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trimming Width	9 in	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cylinder displacement	9.03 cu.inch	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power output	4.2 hp	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel tank volume	1.89 qt	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel consumption	411 g/kWh	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Motor/engine manufacturer	Briggs & Stratton	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gross Torque	5.5 lb-ft	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Transmission type	Belt	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Consumer Warranty	2 Years	<input type="checkbox"/>	<input checked="" type="checkbox"/>

✓ **ITEM # 39 - BATTERY-POWERED SPRAYER STIHL SGA 85, AS SPECIFIED, OR EQUAL**

Weight:	15.5 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source:	Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Container Capacity:	4.5 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Working Pressure (not including liquid):	14.5 psi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voltage:	36 volt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 Years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

HOFFMAN INTERNATIONAL, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
22	Generator, Honda EU3000, 4 Wheeled Model D858, As Specified, or Equal,		EA	No Bid	No Bid	X			
23	Generator, Honda EB5000XK3 As Specified, or Equal		EA	No Bid	No Bid	X			
24	Generator, Honda Model ED10000AN, As Specified or Equal		EA	No Bid	No Bid	X			
SECTION V - COMPRESSORS									
25	Portable Compressor, Atlas Copco XAS 188, As Specified, or Equal	6	EA	\$26,550.00	\$159,300.00		Doosan/Bobcat	P185/HP150WDO	
OPTIONS FOR ITEM 25									
25a	50' Single Hose Reel	6	EA	\$2,200.00	\$13,200.00		Reel Craft	SOFT REEL	Includes mounting
25b	50' Dual Hose Reel	6	EA	\$2,650.00	\$15,900.00		Reel Craft	SOFT REEL	Includes mounting
25c	50' Hose	6	EA	\$155.00	\$930.00		Ingersoll Rand	SOFT HOSE	
25d	100' Single Hose Reel	6	EA	\$2,700.00	\$16,200.00		Doosan/Bobcat	100FT HOSE REEL	

HOFFMAN INTERNATIONAL, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
✓ 25e	100' Dual Hose Reel	6	EA	\$3,400.00	\$20,400.00		Doosan/Bobcat	Dual 100ft Reels	MUST ADD extended draw bar option due to added weight
✓ 25f	100' Hose	6	EA	\$310.00	\$1,860.00		Ingersoll Rand	50FT Hose X2	
✓ 25g	2" Adjustable Bulldog Hitch	6	EA	\$200.00	\$1,200.00		Doosan/Bobcat	P185/HP150WDO	
✓ 25h	18" Extended Drawbar with Jockeywheel	6	EA	\$3,900.00	\$23,400.00		Doosan/Bobcat	P185/HP150WDO	Includes HD Frame, 6 lug tires
✓ 25i	Block Heater	6	EA	\$200.00	\$1,200.00		Doosan/Bobcat	P185/HP150WDO	
✓ 26	Screw Type Portable Mobile Air Compressor, Atlas Copco XATS 250 KD, As Specified or Equal	6	EA	\$33,000.00	\$198,000.00		Doosan/Bobcat	P250/MHP185WDO	
OPTIONS FOR ITEM 26									
✓ 26a	50' Single Hose Reel	6	EA	\$2,200.00	\$13,200.00		Reel Craft	50FT Reel	Includes mounting
✓ 26b	50' Dual Hose Reel	6	EA	\$2,650.00	\$15,900.00		Reel Craft	50FT Reel X2	Includes mounting
✓ 26c	50' Hose	6	EA	\$155.00	\$930.00		Ingersoll Rand	50ft Hose	
✓ 26d	100' Single Hose Reel	6	EA	\$2,700.00	\$16,200.00		Doosan/Bobcat	100FT Hose Reel	

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

HOFFMAN INTERNATIONAL, INC.

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Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
✓ 26e	100' Dual Hose Reel	6	EA	\$3,400.00	\$20,400.00		Doosan/Bobcat	Dual 100FT Reels	MUST ADD extended drawbar option due to added weight
✓ 26f	100' Hose	6	EA	\$310.00	\$1,860.00		Ingersoll Rand	50FT Hose X2	
✓ 26g	2" Adjustable Bulldog Hitch	5	EA	\$200.00	\$1,200.00		Doosan/Bobcat	P185/HP150WDC	
✓ 26h	18" Extended Drawbar with Jockeywheel	6	EA	\$3,900.00	\$23,400.00		Doosan/Bobcat	P185/HP150WDC	Includes HD Frame, 6 lug tires
✓ 26i	Block Heater	6	EA	\$200.00	\$1,200.00		Doosan/Bobcat	P185/HP150WDC	
SECTION VI - AUGERS									
27	Earth Auger, Stihl BT 131 with 5.9" (150 mm) Diameter Bit, As Specified, or Equal		EA	No Bid	No Bid	X			
OPTIONS FOR ITEM 27									
27a	1.6 (40mm) Diameter Auger Bit (For Dirt)		EA	No Bid	No Bid	X			
27b	2.4" Diameter Auger Bit (For Dirt)		EA	No Bid	No Bid	X			
27c	3.5" Diameter Auger Bit (For Dirt)		EA	No Bid	No Bid	X			

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

SECTION V – COMPRESSORS

✓ ITEM #25 – PORTABLE COMPRESSOR, ATLAS COPCO XAS 188, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Working pressure at rated flow	100 psi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Working pressure range	58-125 psi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Discharge outlet quantity	2 X 3/4"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Capacity	2.05 Gallons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine	Caterpillar C2.2T	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Displacement	2.5 (L)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder	4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tier	4 Final	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power	48.8 hp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rated Speed (Max)	2,450 RPM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rated Speed (Min)	1,600 RPM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Capacity	27 Gallons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Consumption at 100% FAD	2.3/Gallons per hour	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound pressure level at 75% load	76 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailer Dimensions	130" X 62" X 69"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	2,149 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTIONS

<u>✓ 25A. 50' Single Hose Reel</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>✓ 25B. 50' Dual Hose Reel</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>✓ 25C. 50' Hose</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>✓ 25D. 100' Single Hose Reel</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>✓ 25E. 100' Dual Hose Reel</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>✓ 25F. 100' Hose</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>✓ 25G. 2" Adjustable Bulldog Hitch</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>✓ 25H. 18" Extended Drawbar with Jockeywheel</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>✓ 25I. Block Heater</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION V - COMPRESSORS (CONT'D)

✓ ITEM #26- SCREW TYPE AIR COMPRESSOR, ATLAS COPCO XATS 250 KD PORTABLE COMPRESSOR, ATLAS COPCO XAS 188, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
The Atlas Copco XATS 250 is a single-stage, oil-injected, rotary screw type air compressor, powered by a liquid-cooled, Four-cylinder turbocharged Kubota diesel engine.			
Working pressure range:	75-150 psi	☒	☐
Oil Capacity Refill	2.3 Gallons	☒	☐
Engine	Kubota V2403-CR-T-E4B	☐	☒
Cylinder	4	☒	☐
Tier	4 Final	☒	☐
Power	65 hp	☒	☐
Rated Speed (Max)	2,700 RPM	☒	☐
Rated Speed (Min)	1,800 RPM	☒	☐
Fuel Tank Capacity	23 Gallons	☒	☐
Max. sound pressure level (Lw @ 2000/14/EC)	98 dB(A)	☒	☐
Trailer Dimensions (including fixed tow bar)	148"L X 63"W X 62"H	☒	☐
Weight	2,560 lbs.	☒	☐

OPTIONS

✓ <u>26A. 50' Single Hose Reel</u>	☒	☐
✓ <u>26B. 50' Dual Hose Reel</u>	☒	☐
✓ <u>26C. 50' Hose</u>	☒	☐
✓ <u>26D. 100' Single Hose Reel</u>	☒	☐
✓ <u>26E. 100' Dual Hose Reel</u>	☒	☐
✓ <u>26F. 100' Hose</u>	☒	☐
✓ <u>26G. 2" Adjustable Bulldog Hitch</u>	☒	☐
✓ <u>26H. 18" Extended Drawbar with Jockeywheel</u>	☒	☐
✓ <u>26I. Block Heater</u>	☒	☐

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

11. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
SECTION I - TRIMMERS									
✓ 1	Line Trimmer, Red Max EX2260S-94, As Specified or Equal As Specified, or Equal	12	EA	\$406.00	\$4,872.00				As Spec.
✓ 2	Hedge Trimmer, Red Max CHTZ75R, As Specified, or Equal	15	EA	\$518.00	\$7,770.00				As Spec.
✓ 3	Hedge Trimmer, 20" Tanaka, Model #TCH22EAP2, As Specified or Equal	15	EA	\$307.90	\$4,618.50		Husqvarna	122HD60	

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
✓ 4	Hedge Trimmer, 30" Tanaka, Model #TCH22ECP2, As Specified or Equal	15	EA	\$495.18	\$7,427.70		Husqvarna	S22HOR755	
✓ 5	Hedge trimmer, Stihl HS 82 R, 30" blade	15	EA	\$452.49	\$6,787.35				
✓ 6	Bike Handle Trimmer/Brush Cutter, Stihl FS110, As Specified, or Equal	50	EA	\$365.99	\$18,299.50				
✓ 7	Line Trimmer, battery-powered, Stihl FSA 135 R, As Specified, or Equal	15	EA	\$327.99	\$4,919.85				
SECTION II - BLOWERS									
✓ 8	Leaf Blower, Billy Goat Force™ II Model #F13 As Specified, or Equal	5	EA	\$1,830.99	\$9,154.95				
✓ 9	Backpack Blower, Red Max EBZ8500/RH As Specified, or Equal	20	EA	\$539.00	\$10,780.00				

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

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Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
10	Hand Held Blower, Red Max HB281 As Specified, or Equal	15	EA	\$155.00	\$2,325.00				
11	Pro Force Debris Blower, Toro 44538 As Specified, or Equal		EA	No Bid	No Bid	X			
12	Battery Operated Handheld Blower, Stihl BGA 200, As Specified, or Equal	10	EA	\$383.99	\$3,839.90				
13	Battery Operated Backpack Blower, Stihl BGA 300, As Specified, or Equal	10	EA	\$559.99	\$5,599.90				
14	Battery Operated Handheld Blower, Stihl BGA 85, As Specified or Equal	10	EA	\$223.99	\$2,239.90				
SECTION III - BRUSH AND TREE EQUIPMENT									
15	Brush Cutter, Billy Goat Outback BC2601HHC, As Specified, or Equal	3	EA	\$3,995.99	\$11,987.97				

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

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GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
✓ 16	Telescoping Pole Pruner, 80", Stihl HT103, As Specified, or Equal	25	EA	\$499.25	\$12,481.25		Stihl	HT103 replaced HT103	
✓ 17	Telescoping Power Pruner, Echo PPT-2820H, As Specified, or Equal	20	EA	\$508.30	\$10,166.00				
✓ 18	Chainsaw, Full Battery, Stihl MSA 300 C-C, As Specified or Equal	15	EA	\$636.99	\$9,554.85				
✓ 19	Chain Saw, Husqvarna 562XP As Specified, or Equal	5	EA	\$529.99	\$2,649.95				
✓ 20	Arborist Gas Saw, Stihl MS201T As Specified, or Equal	25	EA	\$609.49	\$15,237.25				
21	Stihl MSA 220 C-B, Cordless Chainsaw (with required accessories), As Specified or Equal	15	EA	\$610.47	\$9,157.05				
SECTION IV - GENERATORS									

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

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GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
22	Generator, Honda EU3000, 4 Wheeled Model DB58, As Specified, or Equal	7	EA	\$2,114.00	\$14,798.00				
23	Generator, Honda EB5000XX3 As Specified, or Equal	7	EA	\$2,120.00	\$14,840.00				
24	Generator, Honda Model ED10000AN, As Specified or Equal		EA	No Bid	No Bid	X			
SECTION V - COMPRESSORS									
25	Portable Compressor, Atlas Copco XAS 188, As Specified, or Equal		EA	No Bid	No Bid	X			
OPTIONS FOR ITEM 25									
25a	50' Single Hose Reel		EA	No Bid	No Bid	X			
25b	50' Dual Hose Reel		EA	No Bid	No Bid	X			
25c	50' Hose		EA	No Bid	No Bid	X			
25d	100' Single Hose Reel		EA	No Bid	No Bid	X			

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

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GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
27f	7.9" Diameter Auger Bit (For Dirt)	10	EA	\$131.99	\$1,319.90				
SECTION VII - MOWERS									
28	20" Battery-Powered, Self-Propelled Mower, Stihl RMA 510 V, As Specified or Equal	5	EA	\$639.99	\$3,199.95				
29	21" Mower, Honda HRC216PDA, As Specified, or Equal		EA	No Bid	No Bid	X			
30	60" Zero Turn Rear Discharge Mower, Kubota Model D121LR60R As Specified, or Equal	5	EA	\$16,481.10	\$82,406.00				
31	72" Zero-Turn Rear Discharge Mower, Stihl RZ972, As Specified, or Equal	3	EA	\$14,989.28	\$44,967.84				
SECTION VIII - UTILITY VEHICLES									

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

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GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
32	Utility Vehicle, Kubota RTV-X1100CW-LH As Specified, or Equal	5	EA	\$21,647.80	\$108,239.00				
OPTIONS FOR ITEM 32									
32a	25 x 10-12 ATV, 6 Ply, Front Set of Tires	5	SET	\$310.00	\$1,550.00		Kubota	K7591 19112	
32b	25 x 10-12 HDWS, 6 Ply, Front Set of Tires	5	SET	\$340.00	\$1,700.00		Kubota	K7591 19312	
32c	25 x 10-12 ATV, 6 Ply, Rear Set of Tires	5	SET	\$310.00	\$1,550.00				
32d	25 x 10-12 HDWS, 6 Ply, Rear Set of Tires	5	SET	\$340.00	\$1,700.00				
SECTION 0X - TRAILERS									
33	Utility Trailer, Big Tex #10PI-20, As Specified, or Equal		EA	No Bid	No Bid	X			
OPTION FOR ITEM 33									
33a	4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist		EA	No Bid	No Bid	X			
SECTION X - MISCELLANEOUS EQUIPMENT									

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Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

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GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
ITEM 34 AND OPTIONS									
34	Vibratory Asphalt Plate, Wacker Neuson WP 1550AW, As Specified or Equal		EA	No Bid	No Bid	X			
34a	Wheel Kit for Vibratory Asphalt Plate		KIT	No Bid	No Bid	X			
ITEM 35 AND OPTIONS									
35	Stihl TS 420 Cutquik Cut-Off Machine, As Specified or Equal	6	EA	\$899.99	\$5,399.94				
35a	Stihl Cutquik Cart with Mounting Kit	6	EA	\$418.00	\$2,508.00				
35b	Water Tank for Stihl Cutquik Cart	6	EA	\$126.99	\$761.94				
35c	Wheel Kit for Stihl Cutquik	6	EA	\$29.99	\$179.94				
35d	Guide Wheel Kit for Stihl Cutquik cart	6	EA	\$40.49	\$242.94				
ITEM 36 AND OPTIONS									

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

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GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No. Bids	Manufacturer	Model	Comments
✓ 36	Stihl KombiSystem, Powerhead KM 131R, As Specified, or Equal	4	EA	\$357.49	\$1,429.96				
✓ 36a	Adjustable Power Scythe, Compatible with KM 131R, As Specified or Equal	4	EA	\$202.49	\$809.96				
✓ 36b	Pole Pruner Attachment, Compatible with KM 131R, As Specified, or Equal	4	EA	\$157.49	\$629.96				
✓ 36c	Shaft Extension, Compatible with KM 131R, As Specified or Equal	4	EA	\$67.49	\$269.96				
✓ 36d	Adjustable Hedge Trimmer, Compatible with KM 131R, As Specified, or Equal	4	EA	\$209.99	\$839.96				
ITEM 37									
✓ 37	Sod Cutter, Blue Blrd, Honda Engine 5.5 HP, 18 In., As Specified or Equal	2	EA	\$4,519.94	\$9,039.88		Ryan		

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

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GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
ITEM 38									
38	Walk Behind Edger, Husqvarna LE475, As Specified, or Equal	2	EA	\$587.50	\$1,175.00				
ITEM 39									
39	Battery Powered Backpack Sprayer, Stihl SGA 85, As Specified, or Equal	5	EA	\$319.99	\$1,599.95		Atom	ATCPE4	

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

SECTION I - TRIMMERS

✓ ITEM #1. LINE TRIMMER, RED MAX EXZ260S-94, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Weight:	8.82 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine:	Pro-GZ25N Strato charged	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	25.4 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Carburetor:	Diaphragm w/purge pump	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower:	1.27	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bore & Stroke:	34M x 28M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition:	Solid State	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clutch:	Centrifugal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	22.32 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Head:	4"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Muffler:	Quiet tone with guard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drive Shaft:	Straight solid shaft w/ splined ends	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shall meet all EPA Pollution Standards for Phase II/Carb Tier II		<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ ITEM #2. HEDGE TRIMMER, RED MAX CHTZ75R, AS SPECIFIED, OR EQUAL

Blade Type:	Double	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Length:	30"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Size:	23.6 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Type:	Strato-Charged*	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horse Power:	.80	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight:	13.3 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	15.2 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ ITEM #3. HEDGE TRIMMER, 20" TANAKA, TCH22EAP2, AS SPECIFIED, OR EQUAL

Blade Length	20 in.	23.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Weight	9.5 lbs.	10.8	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Displacement	21.1 cm ³	1.3 cc	<input type="checkbox"/>	<input type="checkbox"/>
Max. Strokes	3,760/min.	4050/min	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity	10.1 oz.	10.14	<input type="checkbox"/>	<input type="checkbox"/>
Operation Time per Tank	32 mins.		<input type="checkbox"/>	<input type="checkbox"/>
Exhaust Direction	Forward/Angled		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emission	Standard Phase 2		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Noise Level	87 dB	74	<input type="checkbox"/>	<input type="checkbox"/>
Rear Handle	5 Position, Adjustable		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty	2 years		<input checked="" type="checkbox"/>	<input type="checkbox"/>

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT
SECTION I - TRIMMERS (CONT'D)

✓ **ITEM #4. HEDGE TRIMMER, 30" TANAKA, TCH22ECP2, AS SPECIFIED, OR EQUAL**

			COMPLIANCE	
			YES	NO
Blade Length	30 in.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	11.4 lbs.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement	21.1 cm ³	21.7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Max. Strokes	3,760/min.	3200	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Capacity	10.1 oz	15.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blades	Double-Sided		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operation Time per Tank	32 mins.		<input type="checkbox"/>	<input type="checkbox"/>
Exhaust Direction	Forward/Angled		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emission	Standard Phase 2		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Noise Level	89 dB	93 dB	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rear Handle	5 Position, Adjustable		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty	2 years		<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #5. HEDGE TRIMMER, STIHL HS 82R, 30" BLADE, AS SPECIFIED, OR EQUAL**

Displacement	22.7cc (1.4 in ³)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power	0.7 kw (094 bhp)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel	Gas		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity	460 cc (15.6 oz)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Length	30"		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Strokes/Minute	3100		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	5.7 kg with 30" Blade		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty	2 years		<input type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #6. BIKE HANDLE TRIMMER/BRUSH CUTTER, STIHL FS110, AS SPECIFIED, OR EQUAL**

Stihl 4-MIX® Engine, meets EPA emission requirements, Auto Cut® cutting head, lightweight.			<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	1.9 cu. in.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power:	1.4 bhp		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	12.8 lbs. (without cutting attachment or deflector)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	18 oz.		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION I - TRIMMERS (CONT'D)

ITEM #7, LINE TRIMMER, BATTERY-POWERED TRIMMER, STIHL FSA 135 R, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Weight:	10.1 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight (w/ AP 300 S):	14.1 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source:	Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery System:	AP Series	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Width	16.5 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run time (w/ AP 300 S) Up to:	45 min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voltage	36 Volt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Handle	360-degree rotation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION II - BLOWERS

✓ **ITEM #8, LEAF BLOWER, BILLY GOAT FORCE™ II MODEL #F13, AS SPECIFIED, OR EQUAL**

COMPLIANCE
YES **NO**

Model No.:	F1302H – 13.0 HP Honda GX	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Wheel:	10" x 3" pneumatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Wheels:	13" x 5" pneumatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Base:	12 gauge steel, robotically welded	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Discharge Size:	5"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit Weight:	152 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	33" L x 30" W x 35" H	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #9, BACKPACK BLOWER, RED MAX EBZ850/RH, AS SPECIFIED, OR EQUAL**

Engine:	Strato 75.6 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	24.7 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower:	4.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Speed:	206 MPH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Volume:	908 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	77.77 fl. oz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emission Durability:	300 hrs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #10, HAND HELD BLOWER, RED MAX HB281, AS SPECIFIED, OR EQUAL**

Engine:	28 cc, 2 stroke	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	9.4 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horse Power:	1.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Speed:	170 MPH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	16.9 OZ	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Flow in Pipe:	425 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Flow in Housing:	470 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Standard Warranty	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #11, PRO FORCE DEBRIS BLOWER, TORO MODEL 44538, AS SPECIFIED, OR EQUAL

Engine:	27 hp twin cylinder air-cooled Kohler command pro with electronic governor	<input type="checkbox"/>	<input type="checkbox"/>
Fan:	Aerial flow	<input type="checkbox"/>	<input type="checkbox"/>
Height:	33 inches	<input type="checkbox"/>	<input type="checkbox"/>
Length:	79-115 inches from adjustable tow hitch to nozzle outlet	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle Type:	impact resistant plastic with 13 inch outlet diameter	<input type="checkbox"/>	<input type="checkbox"/>
Tires:	10X10.8, 4 ply turf tire	<input type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input type="checkbox"/>	<input type="checkbox"/>
Weight:	475 lbs.	<input type="checkbox"/>	<input type="checkbox"/>
Width:	48 inches	<input type="checkbox"/>	<input type="checkbox"/>

NO
BID

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GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT
SECTION II - BLOWERS (CONT'D)

✓ ITEM #12. BATTERY OPERATED HANDHELD BLOWER, STIHL BGA 200, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Note: Must be used with battery belt or AR-style backpack battery.			
Power Source:	Battery		
Blowing Force:	21 Newtons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	7.1 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound Pressure Rating:	59 db(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Speed:	188 MPH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Volume at Nozzle:	553 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time (w/ AR 3000 L) Up to:	500 min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voltage:	36 volt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ ITEM #13. BATTERY OPERATED BACKPACK BLOWER, STIHL BGA 300, AS SPECIFIED, OR EQUAL

Power Source:	Battery		
Blowing Force:	26 Newtons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	16.5 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight (w/ AR 3000L)	37.9 lbs.		
Sound Pressure Rating:	59 db(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Speed:	192 MPH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Volume at Nozzle:	571 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time (w/ AR 3000 L) Up to:	140 min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ ITEM # 14 - BATTERY OPERATED HANDHELD BLOWER, STIHL BGA 86, AS SPECIFIED OR EQUAL

Power Source	Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	6.2 Lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight (W/ Ap 300)	10 Lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blowing Force	15 Newtons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound Pressure Rating	58 Db(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Air Velocity	154 Mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Volume At Nozzle	459 Cfm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time (W/ Ap 300) Up To	21 Min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voltage	36 Volt	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

SECTION III - BRUSH AND TREE EQUIPMENT

✓ ITEM #15. BRUSH CUTTER, BILLY GOAT OUTBACK BC2601HRC, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine:	Honda 388cc Electric Start	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transaxle:	Tuff Torq hydrostatic transmission featuring fully automatic enhanced traction control	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Clutch:	Blade brake/clutch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Slope:	20°	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cut Width:	26"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cut Height:	Saplings up to 2" in diameter, and brush 6 ft. tall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels Rear:	16" diameter with puncture sealant	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit Weight:	335 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	72" L (Overall) x 31" W x 48" H	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ ITEM #16. TELESCOPING POLE PRUNER, 80", STIHL HT103, AS SPECIFIED, OR EQUAL

Automatic chain oiling, side access chain tensioner.		<i>HT w/ replaced HT103</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	1.9 cu. in., 31.4cc		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine:	Stihl 4-MIX®		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power:	1.05 Kw		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight with Cutting Attachment:	16.3 lbs.	<i>17.3</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Capacity:	18.0 oz.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Oil Capacity:	7.4 oz.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilomatic® Chain:	3/8" PMM ³ , 12" bar and chain	<i>1/4 Piccol PM3</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Shaft Length:	80"		<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ ITEM #17. TELESCOPING POWER PRUNER, ECHO PPT-2620HL, AS SPECIFIED, OR EQUAL

Engine Displacement:	25.4 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Carburetor (w/ purge pump):	Rotary Valve-Diaphragm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	20.6 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Capacity:	6.6 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Collapsed:	107 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Extended:	146 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Optional Extension to be included:	4 ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bar Length:	12 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight (w/o bar and chain):	17 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shoulder Strap Included		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side-access Chain Tensioner		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Adjustable auto oiler		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Two (2) guide bar studs		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #18, BATTERY CHAINSAW, STIHL MSA 300 C-O, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Weight (w/ AP 500 S):	14.1 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source:	Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Powerhead Weight:	9.9 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery System:	AP Series	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide Bar Length:	16"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Oil Capacity:	10.5 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time (w/ AP 500 S) up to:	44 min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voltage:	36 volt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 Years	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilomatic® Chain:	.325 RS3 Chain	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #19 CHAIN SAW, HUSOVARNA 562XP, AS SPECIFIED, OR EQUAL

Cylinder displacement	59.8 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder bore	1.81 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder stroke	1.42 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power output	4.7 hp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maximum power speed	9600 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maximum recommended engine speed	14000 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition system	SEM DM61	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition module air gap	0.01"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Idling speed	2800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spark plug	NGK CMR6H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrode gap	0.02"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil tank volume	0.7 US pint	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil pump capacity	6-15 ml/min	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain pitch	3/8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Recommended bar length, min-max	15"-28"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain speed at max power	69.9 ft/s	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bar mount	Large	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust emissions (HC average)	56 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust emissions (CO average)	241 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust emissions (NOx average)	4.8 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust emissions (CO ₂ average)	802 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Equivalent vibration level (ahv,eq) front/rear handle 2.7/3.2 m/s ²		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound pressure level at operators' ear	106 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound power level, guaranteed (LWA)	118 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight (excl. cutting equipment)	12.57 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #20, STIHL MS201T, ARBORIST GAS SAW, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Displacement:	2.14 cu. in	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power:	2.41 bhp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Powerhead weight:	8.16 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel capacity:	10.5 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain oil capacity:	7.4 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilmatic® chain:	63 PS3 (30" to 40")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide bar lengths:	Stihl Rollomatic®E or E light	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #21, STIHL MSA 220 C-B, CORDLESS CHAINSAW, AS SPECIFIED, OR EQUAL

Weight	3.6 kg	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Length/Bar Length	35	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rated voltage	36V	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound pressure level	89 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vibration level left/right	4.8/3.6 m/s ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Saw chain pitch	3/8" P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery technology	Lithium-Ion AP System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery Life	Minimum 42 Minutes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Included Accessories:			
AL 300 Quick Charger, 220-240V		<input checked="" type="checkbox"/>	<input type="checkbox"/>
AP 300 S 36V Lithium Ion Battery		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION IV - GENERATORS

ITEM #22. GENERATOR, HONDA EU3000 IS SUPERQUIET, 4 WHEELED MODEL, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine:	6.5 HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Single cylinder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	OV air cooled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	196 cc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AC Output:	120V, 3000 watt max.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DC Output:	12V, 144 watt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Receptacles:	20A 125V Duplex	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	30A 125V Locking Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel capacity:	3.4 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time:	Approx. 6.9 hrs. of run time on full tank @ rated load	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry WT:	130.7 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	25.9" x 17.6" x 22"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty:	3 yrs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #23. GENERATOR, HONDA EB5000XK3, AS SPECIFIED, OR EQUAL

Engine:	Honda iGX390	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	389cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AC Output:	120/240V 5000W max.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Receptacles:	20A 125V Duplex (2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	30A 125V Locking Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	30A 125/250V Locking Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	6.2 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time per Tankful:	7.0 hrs. @ rated load, 11.2 hrs @ 1/2 load	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight:	210.8 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty:	3 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>
With Standard Wheel Kit		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #24 - HONDA GENERATOR, MODEL EB10000AN, AS SPECIFIED OR EQUAL

Engine: Honda GX630	<input type="checkbox"/>	<input type="checkbox"/>
Displacement: 688cc	<input type="checkbox"/>	<input type="checkbox"/>
AC Output: 120/240V 10000W max. (83.8/41.6A) 9000W rated (75/37.5A)	<input type="checkbox"/>	<input type="checkbox"/>
Receptacles: 20A 125V GFCI Duplex (2), 30A 125V Locking Plug, 30A 125/250V Locking Plug, 50A 125/250V Locking Plug	<input type="checkbox"/>	<input type="checkbox"/>
Starting System: Electric	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Capacity: 8.19 gal.	<input type="checkbox"/>	<input type="checkbox"/>
Run Time per Tankful: 5.4 hrs @ rated load, 7.9 hrs @ 1/2 load	<input type="checkbox"/>	<input type="checkbox"/>
Dimensions (L x W x H): 41.0" x 27.7" x 35.1" including hanging hook & with handlebars folded	<input type="checkbox"/>	<input type="checkbox"/>

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT
SECTION VII - MOWERS (CONT'D)

✓ **ITEM #30 - 60" ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R,
AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>DIESEL ENGINE</u>			
Engine Model	3 Cylinder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower (Gross):	24.8 Gross HP @ 3000 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total Displacement	68.5 cu. in. Displacement	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12v 475 Amp Hour Battery:	14 Amps Charging Output	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DIMENSIONS:</u>			
Wheel Base:	56.7"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Length:	89"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Width (with mower):	73.8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Width (w/o mower):	59.6"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Height (with ROPS upright)	78.7"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Height (with ROPS folded)	54"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>TIRES AND WHEELS</u>			
Front	15 x 6.0 - 6 Flat-free	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear	26 x 12.0 - 16	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>WEIGHT (W/MOWER)</u>	1750 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>FLUID CAPACITY</u>			
Dual Fuel Tanks (total cap)	12.9 gal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Coolant:	3.96 qts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crankcase with filter	4.1 qts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission Case:	12.8 qts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>TRANSMISSION</u>			
Hydrostatic Drive	(2) HST w/Gear Reduction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Type:	Wet Multi Disks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Forward Speed:	0-10.6 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reverse Speed:	0-5.3 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>STEERING/MOTION CONTROL</u>			
Two (2) Hand Levers, Adjustable		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulically Damped, Adjustable		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>SAFETY EQUIPMENT</u>			
Electric Key Shut Off		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Control Lever Safety Switch		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake Safety Switch		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Foldable ROPS		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>POWER TAKE OFF</u>			
Hydraulic Independent PTO		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shaft Drive Mower Deck		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wet Disk Clutch		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION VII – MOWERS (CON'T)

✓ **ITEM #30 – 60" ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R, AS SPECIFIED, OR EQUAL, (CON'T'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>REAR DISCHARGE MOWER</u>		
60" Kubota PRO Deck	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.5" Deep Deck	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1-5" Cut Height, (1/4" adjustable increments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Blades	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bolt-on Skid Bars	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>OPERATING FEATURES</u>		
Adj. Front Axle: Rigid/Oscillating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dual Element Air Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deluxe Suspension Seat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hands-free Hydraulic Deck Lift	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hands-free Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cup Holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #31 -72" ZERO-TURN LAWN MOWER, STIHL RZ 972L, AS SPECIFIED OR EQUAL

Power Source:	Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine:	Briggs & Stratton	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Power:	40hp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deck Size:	72 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	15 Gallons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	71" H x 77" W x 88" L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	3 Years / 1,500 engine hours	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Speed:	12 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires:	26 x 12 Rear Tires; 12 x 6.5-6 Front Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suspension Seat		<input checked="" type="checkbox"/>	<input type="checkbox"/>

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

SECTION VIII - UTILITY VEHICLES

ITEM #32. UTILITY VEHICLE, KUBOTA RTV-X1100CWLH, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Type:	3 cylinder, water-cooled 4-cycle diesel OHV	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	68.5 cu. in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower (HP):	24.8 @3000 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Capacity:	7.9 gals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission:	Variable hydro transmission (VHT - X)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Traveling Speed:	25 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels, Drive System:	4, rear 2WD or 4WD selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Differential Lock:	Standard foot operated with mechanical holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gear Selection:	Hi-Med-Lo range forward, neutral, reverse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brakes:	Front/Rear Wet-disc brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake:	Rear wheel, hand lever	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering:	Hydrostatic power	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suspension:	Front: Independent Dual A arms with adjustable spring pre load Rear: Independent with coil over shock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length:	122.5 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width:	65.4 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Overall:	82.3 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Tread Centers:	48.8 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Tread Centers:	48.8 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelbase:	80.5 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Clearance:	Front/rear axle 10.5/10.4 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turning Diameter:	26.2 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Rolling Weight:	Towing capacity - 1300 lbs. Payload capacity - 1629 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	2370 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cargo Bed Width x Length x Depth:	57.7 x 40.5 x 11.2 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cargo Volume:	15.2 cu. ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bed Height:	Unloaded - 34.9 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cargo Bed Load:	1102 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires, Front:	TURF 25 x 10-12, 4-ply, or equal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires, Rear:	TURF 25 x 10-12, 4-ply, or equal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Guard:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulic Bed Lift:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Speedometer:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bed Liner:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Color:	Orange	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

SECTION VIII – UTILITY VEHICLES (CONT'D)

✓ ITEM #32, UTILITY VEHICLE, KUBOTA RTV-X1100CWLH, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE

YES NO

OPTIONS:

✓ 32A. <u>25 x 11-12 ATV, 6 Ply – Front Set of Tires</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 32B. <u>25 x 10-12 HDWS, 6 Ply – Front Set of Tires</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 32C. <u>25 x 11-12 ATV, 6 Ply – Rear Set of Tires</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 32D. <u>25 x 10-12 HDWS, 6 Ply – Rear Set of Tires</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION X - MISCELLANEOUS EQUIPMENT (CONT'D)

ITEM #35, STIHL TS 420 CUTQUICK CUT-OFF MACHINE, AS SPECIFIED OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Displacement	66.7 cc (4.07 in ³)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power	3.2 kW (4.4 bhp)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	9.6 kg (21.2 lbs.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Capacity	710 cc (24 oz.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Speed	9,000 rpm (elec. Gov.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Spindle Speed	5,350 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Arbor Size	20 mm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Wheel Size	350 mm (14")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Cutting Depth	125 mm (4.9")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source	Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTIONS:

<input checked="" type="checkbox"/> 35A. Stihl CutQuik Cart with Mounting Kit	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 35B. Water Tank for Cart	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 35C. Stihl TS Wheel Kit	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 35D. Guide Wheel Kit for Cart	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #36 - STIHL KOMBI SYSTEM POWERHEAD KM-131R, AS SPECIFIED, OR EQUAL

Weight	4.4Kg (9.7lbs)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement	36.3cc (2.2cu. in.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power	1.4 kw (1.9 bhp)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source	Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTIONS:

<input checked="" type="checkbox"/> 36A. Adjustable Power Scythe 145°, 10" Blade	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 36B. Pole Pruner Guide Bar Length shall be 12"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 36C. Shaft Extension Lengthens shaft by at least 37"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 36D. Adjustable Hedge Trimmer Blade length shall be 20"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Length shall be 58.3"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
145° working range	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OCEAN COUNTY EQUIPMENT, INC. DBA/ACE OUTDOOR POWER

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

SECTION X - MISCELLANEOUS EQUIPMENT (CONT'D)

ITEM #37 - SOD CUTTER, 18 IN. BLUE BIRD, HONDA ENGINE 5.5 HP, AS SPECIFIED OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine:	Honda GX160 or Kohler CH255	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power:	5.5 hp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drive Train:	Chain Drive	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clutch Mechanism:	Centrifugal, throttle controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission Type	4-Speed with reverse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gears, Forward/Reverse	4/1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Product Size:	54 X 24 X 36 <i>53 X 25 X 31.5</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

ITEM #38 - WALK BEHIND EDGER, HUSQVARNA LE475, AS SPECIFIED, OR EQUAL

Capacity:			
Working depth	4 in	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trimming Width	9 in	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder displacement	9.03 cu.inch	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power output	4.2 hp <i>25 cc</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel tank volume	1.89 qt <i>1 qt</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel consumption	411 g/kWh	<input type="checkbox"/>	<input type="checkbox"/>
Motor/engine manufacturer	Briggs & Stratton <i>Honda</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Gross Torque	5.5 lb-ft	<input type="checkbox"/>	<input type="checkbox"/>
Transmission type	Belt <i>Direct</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Consumer Warranty	2 Years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM # 39 - BATTERY-POWERED SPRAYER STIHL SGA 85, AS SPECIFIED, OR EQUAL

Weight:	15.5 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source:	Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Container Capacity:	4.5 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Working Pressure (not including liquid):	14.5 psi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voltage:	36 volt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 Years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

TURF EQUIPMENT AND SUPPLY CO. INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
10	Hand Held Blower, Red Max HB281 As Specified, or Equal		EA	No Bid	No Bid	X			
11	Pro Force Debris Blower, Toro 44538 As Specified, or Equal	10	EA	\$11,484.26	\$114,842.60		Toro	44552	Model 44538 is obsolete, therefore bidding current model #
12	Battery Operated Handheld Blower, Stihl BGA 200, As Specified, or Equal		EA	No Bid	No Bid	X			
13	Battery Operated Backpack Blower, Stihl BGA 300, As Specified, or Equal		EA	No Bid	No Bid	X			
14	Battery Operated Handheld Blower, Stihl BGA 86, As Specified or Equal		EA	No Bid	No Bid	X			
SECTION III - BRUSH AND TREE EQUIPMENT									
15	Brush Cutter, Billy Goat Outback BC2601HHC, As Specified, or Equal		EA	No Bid	No Bid	X			

PROPOSAL DOCUMENT REPORT

Bid - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Page 8

**OCEAN COUNTY
GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT**

We are only bidding on Item # 11, Toro Pro Force Debris Blower

COMPLIANCE / EXCEPTIONS TO SPECIFICATIONS

- 1) Model: We are bidding Toro Pro Force Blower Model # 44552 (*Model 44538 has been obsolete for more than 20 years*)
- 2) Engine: The current model Toro Pro Force has a 24.6 hp Kohler Command Pro 725 cc, gas, 2-cylinder, air cooled, electronically- governed.
- 3) Fan: The current model Toro Pro Force has an Axial Flower Fan, not the Aerial Flow.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2023-202

RESOLUTION

December 20, 2023

WHEREAS, on November 9, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GROUNDWATER MONITORING, for the County of Ocean; and

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

Name and Address of Bidder

Pace Analytical Services, LLC
812 Silvia Street
Ewing, NJ 08628
(772) 349-7965

ECS Mid-Atlantic, LLC
2 Executive Drive #11
Moorestown, NJ 08057
(609) 832-3910

Name and Address of Bidder

ARH Associates
215 Bellevue Ave., PO Box 579
Hammonton, NJ 08037
(609) 561-0482

; and

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

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

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

A. PACE ANALYTICAL SERVICES, LLC for six (6) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5 and 6.

For a Total Lump Sum Award for Contract A (Item #'s 1 – 4) of \$28,554.00.

For a Total Lump Sum Award for Contract B (Item #'s 5 – 6) of \$46,444.00.

2. Funds for the services shall be available within the following funding

Source: Solid Waste Management O.F.

3. 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.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-202.

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, and Pace Analytical Services, LLC, the successful bidder.

PACE ANALYTICAL SERVICES, LLC

PROPOSAL DOCUMENT REPORT
Bid No. TBD
GROUNDWATER MONITORING

7. 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

8. 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
CONTRACT A

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 1	2nd Quarter Monitoring for five (5) GW Monitoring Wells, As Specified	10	EA	\$1,055.00	\$10,550.00	
✓ 2	2nd Quarter Monitoring for two (2) Leachate Seeps and one (1) Surface Water Location, As Specified	6	EA	\$925.00	\$5,550.00	
✓ 3	4th Quarter Monitoring for five (5) GW Monitoring Wells, As Specified	10	EA	\$829.00	\$8,290.00	

PACE ANALYTICAL SERVICES, LLC

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 GROUNDWATER MONITORING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 4	4th Quarter Monitoring for two (2) Leachate Seeps and one (1) Surface Water Location, As Specified	6	EA	\$694.00	\$4,164.00	
TOTAL					\$28,554.00	

CONTRACT B

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 5	2nd Quarter Monitoring for seventeen (17) GW Monitoring Wells, As Specified	34	EA	\$511.00	\$17,374.00	
✓ 6	4th Quarter Monitoring for seventeen (17) GW Monitoring Wells, As Specified	34	EA	\$855.00	\$29,070.00	
TOTAL					\$46,444.00	



RESOLUTION

December 20, 2023

WHEREAS, on November 21, 2023, pursuant to legal advertisements therefor, sealed bids were received for the FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING for the County of Ocean; and

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

Name and Address of Bidder

West Bay Construction, Inc.
133 Pleasant Ave.
Absecon, NJ 08201
(609) 380-7065

Scozzari Builders, Inc.
1891 North Olden Avenue
Trenton, NJ 08638
(609) 989-1221

Name and Address of Bidder

George Koustas Ptg. & Constr., LLC
70 Beechwood Ave.
West Long Branch, NJ 07764
(732) 571-1148

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the Furnishing and Installation of One (1) Double Cascadian Style Pre-Cast Vault Restroom Building. The contract shall be in effect from date of award through December 19, 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. WEST BAY CONSTRUCTION, INC. for two (2) items, to wit:
ITEM NOS. 1 and 1a.

For a Total Lump Sum Award (Item Nos. 1 and 1a) of \$147,500.00.

2. The Department of Finance has certified that funds are available in Account No. 301-250-X116 in the amount of \$147,500.00 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 B2023-207.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, County Parks Department and West Bay Construction Inc., the successful bidder.

WEST BAY CONSTRUCTION, INC.

PROPOSAL DOCUMENT REPORT

Bid No. OCPK112123

FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING

16. 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

17. 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

FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Mfr./Model	Warranty Details	Delivery, A.B.O.	Comments
1	Furnishing And Installation Of One (1) Double Cascadian Style Pre-Cast Vault Restroom Building at the Ocean County Golf Course at Atlantis, Little Egg Harbor, NJ, As Specified or Equal	1	LS	\$145,500.00	\$145,500.00	CXT Dbl. Cascadian	Standard 1 Yr.	6-9 Mo. from Receipt of approved Submittals	Excludes Electrical and Plumbing Work or services.
ALLOWANCE									

PROPOSAL DOCUMENT REPORT

Bid - FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING

WEST BAY CONSTRUCTION, INC.

PROPOSAL DOCUMENT REPORT

Bid No. QCPK112123

FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Mfr./Model	Warranty Details	Delivery A-B-C	Comments
1a	Allowance for Options/Accessories, As Needed	1	LS	\$2,000.00	\$2,000.00				
TOTAL					\$147,500.00				

WEST BAY CONSTRUCTION, INC.

COMPLIANCE PAGES FOR FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING Page 1 of 4

ITEM #1 - FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING AT THE OCEAN COUNTY GOLF COURSE AT ATLANTIS, LITTLE EGG HARBOR, NJ

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>Specifications:</u>			
<u>Size:</u>	Footprint -- 11'-11" x 14'- 4"		
	Building – 14'-4" x 7'-11 ½" x 12' (to top of ridge)		
	Vault -- 13' 6" x 11' 11" x 4'-4"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Roof:</u>	Shall have a minimum thickness of 4.5" all concrete design with a minimum 7/12 pitch, designed to withstand 350lb. /per square foot of snow load and withstand the effects of 150 MPH (3 second gust) wind exposure.		
	<i>Color to be chosen by County.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Floor:</u>	Shall be one pieces floor unit 5" all concrete, designed to withstand 400 lb. /square foot floor load. Floors shall be painted grey with a chemical resistant urethane.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Building:</u>	Walls shall have a minimum thickness of 4", all concrete design, and withstand the effects of 150 MPH (3 second gust) wind exposure. The building shall have two (2) one-piece full length and width vault unit to support the building, screen area and snow loads evenly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Colored Concrete:</u>	The same brand and type of color additive shall be used throughout the manufacturing process; and all ingredients shall be weighed and the mixing operation shall be adequate to ensure uniform dispersion of color.		
	Toilet building roof panels, <i>Color & Texture to be chosen by County</i>		
	Building walls (exterior), <i>Color & Texture to be chosen by County</i>		
	Screen Panels, <i>Color & Texture to be chosen by County.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Paint</u>	<u>Interior Paint:</u>		
	Floors – Grey, chemical resistant urethane		
	Walls & Ceiling , White, modified acrylic, water repellent penetrating stain followed by a clear acrylic anti-graffiti sealer.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<u>Exterior Paint:</u>		
	Slab – Clear Sealer		
	Walls & Roof – Shall be a water repellent penetrating stain in the same colors as the walls or roof followed by a clear acrylic anti-graffiti sealer.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<u>Metal Surfaces (interior & exterior)</u>		
	Shall be DTM ALKYD, or approved equal	<input checked="" type="checkbox"/>	<input type="checkbox"/>

WEST BAY CONSTRUCTION, INC.

COMPLIANCE PAGES FOR FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING Page 2 of 4

ITEM #1 - FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING AT THE OCEAN COUNTY GOLF COURSE AT ATLANTIS, LITTLE EGG HARBOR, NJ (CONT'D)

COMPLIANCE
YES **NO**

Specifications: (Cont'd)

Paint

Schedule:

Interior Concrete Surfaces:

Floors – one (1) coat of 1-part water based chemical resistant urethane

Walls & Ceiling – two (2) coats of a modified acrylic, water repellent penetrating stain and one (1) coat of clear acrylic anti-graffiti sealer

☒ ☐

Exterior Concrete Surfaces:

Walls & Roof – two (2) coats of water repellent penetrating stain in the same color as the walls or roof followed by one (1) coat of clear acrylic anti-graffiti sealer.

☒ ☐

Metal Surfaces (interior & exterior)

Two (2) coats of DTM ALKYD, or approved equal

☒ ☐

Vault:

Shall have a minimum thickness of Four inches (4") for the walls and Five inches (5") for the floor, all concrete design. The vaults shall have a bottom slope of one inch (1") per foot from under the toilet riser out to the outside cleanout area. The vault shall have a twenty-four inch (24") diameter (minimum) lightweight manhole cover installed to the rear of the building. The manhole cover shall be raised, with the surrounding concrete sloped away using a minimum slope of one half inch (1/2") per foot. The depth of the vault shall be no deeper than five feet (5').

☒ ☐

Vault Liner:

Shall be made of Roto molded 8460 polyethylene with a minimum thickness of 2.54 mm or approve equal. Liner shall have molded dovetail embeds to attached the liner to concrete walls of the vault and tow (2) welded C-channels to attach the liner to the bottom of the vault. Liner shall hold up to 1,000 Gallons of waste per vault.

☒ ☐

Vent &

Stack:

Shall be a minimum of Twelve inch (12") diameter round pipe installed straight up from the vault and shall raise a minimum of 3' above the highest point of the roof. Each restroom shall have one vent and one hole.

☒ ☐

Riser:

Shall meet ADA standards, be one-piece stainless steel with seat. Waterless toilet by Acorn, or approved equal.

☒ ☐

Urinals:

Shall be constructed of 14-gauge, type 304 stainless steel.

☐ ☒

WEST BAY CONSTRUCTION, INC.

COMPLIANCE PAGES FOR FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING

Page 3 of 4

ITEM #1 - FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING AT THE OCEAN COUNTY GOLF COURSE AT ATLANTIS, LITTLE EGG HARBOR, NJ (CONT'D)

COMPLIANCE
YES **NO**

Specifications: (Cont'd)

Toilet Paper

Dispenser: Shall be constructed of one quarter inch (1/4"), type 304 stainless steel which holds three (3) standard rolls of toilet paper. Fastening system shall be able to withstand 300-lb. top loading.

☒ ☐

Wall Vent: Vend cover shall be 14-gauge, type 304 stainless steel painted with DMT ALKYD or approved equal, and anchored into the concrete wall with high strength anti-rust Tapcon fastener. Vent louver frame and louver frame and louvers shall be non-vision, 0.1" extruded aluminum jet coat finish and include an insect screen. Vent cover shall be recessed a minimum of 3/4" on exterior walls with a 45° bevel, interior to be flush mounted. Wall vent shall not protrude from the wall.

☒ ☐

Windows & Vault Cleanout

Cover: Widows and cleanout cover frames shall be constructed of steel. Window glazing is 3/16" thick translucent pebble finished mar-resistant Lexan, or approved equal. Side windows shall have 3/4" recess with a 45° bevel. Window frames shall have vandal resistant fasteners. Gable window shall be constructed of a minimum 4" x 4" x 3/4" square tube. Plate for the vault cleanout cover shall be 1/4" thick diamond plate steel hinged and configured so it can be locked with a padlock, with gasket provided around the entire perimeter of the lid to provide a tight seal.

☒ ☐

Doors: Shall be flush panel type 1 3/4" minimum 16-gauge galvanized steel top painted with DTM ALKYD, or approved equal. Door frames shall be knockdown or welded type, single rabbet; minimum 16-gauge prime coated steel, top painted with DTM ALKYD, or approved equal, width to suit wall thickness. There shall be three (3) hinges per door with dull chrome plating 4 1/2" x 4 1/2", adjustable tension, and automatic closing for each door. Door sweep shall be provided at the bottom of each door with adjustable brush.

☒ ☐

Deadbolt: Shall be certified ANSI/BHMA A156.5-2001 Grade 1 heavy duty tamper resistant with a 2 3/4" backset. Finish US26D; Satin Chrome, or approved equal.

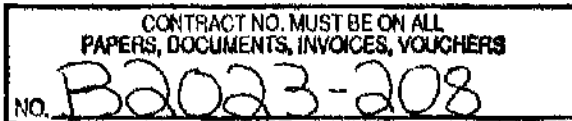
☒ ☐

WEST BAY CONSTRUCTION, INC.

COMPLIANCE PAGES FOR FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING Page 4 of 4

ITEM #1 - FURNISHING AND INSTALLATION OF ONE (1) DOUBLE CASCADIAN STYLE PRE-CAST VAULT RESTROOM BUILDING AT THE OCEAN COUNTY GOLF COURSE AT ATLANTIS, LITTLE EGG HARBOR, NJ (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>Specifications: (Cont'd)</u>			
<u>Lockset:</u>	Shall meet ANSI A156.2 Series 4000, Grade 1 cylindrical lockset for exterior door with lever handle both inside and out. Either handle operates latch unless outside handle is locked by inside push-button, push button will automatically release when inside lever handle is turned or door is closed. Doors shall have an emergency slot on exterior so door can be unlocked from the outside in case of emergency. Finish US26D -- Satan Chrome, or approved equal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Signs:</u>	Shall have raised pictograms, letters and braille to meet ADA standards, interior shall have "NO TRASH IN VAULT" sign. All signs shall be inset a minimum of 3/4" into wall with a 45° bevel, and anchored into the concrete with 1/4" x 1/4" concrete anchor nails.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Grab Bars:</u>	Shall be 18-gauge, type 304 stainless steel with 1 1/2" clearance, and be able to withstand 300 lb. top loading.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Location:</u>	The Ocean Count Golf Course at Atlantis 261 Country Club Blvd Little Egg Harbor, NJ *Behind the 9 th tee	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Warranty:</u>	Provide a warranty against defects in material or workmanship for period of twenty (20) years. All other non-concrete components provide a one (1) year warranty.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>Site Visit & Installation:</u>	Prospective bidders are encouraged to visit the site to familiarize themselves with the project. Coordination of a site visit shall be made with Joseph Pirozek, Parks and Recreation, (732) 506-9090 x 5952. Upon award, vendor shall coordinate delivery with County and communicate with the County during the fabrication process. <i>Vendor shall work with the County on all color/texture options upon award.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Drawings:</u>	Refer to attached drawings for reference.	<input checked="" type="checkbox"/>	<input type="checkbox"/>



RESOLUTION

December 20, 2023

WHEREAS, on November 21, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES for the County of Ocean; and

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

Name of Bidder

Continental Hardware, Inc.

Address of Bidder

400 Delancy Street
Newark, NJ 07105
(973) 589-3929

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of Lumber and Lumber Supplies for the County of Ocean, for the contract period from date of award through December 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. CONTINENTAL HARDWARE, INC. for one hundred twelve (112) items, to wit:

ITEMS NO. 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 and 112.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-208.

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, Bridge Department, Fire/First Aid Training Center, Parks Department and Continental Hardware, Inc., the successful bidder.

CONTINENTAL HARDWARE, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 LUMBER AND LUMBER SUPPLIES

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

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No bid	Delivery, A.B.O.	Comments
SECTION I - Nominal Lumber, Douglas Fir #2, or Better - HEMP FIR NOT ACCEPTABLE								
1	2" x 4", Pre-Cuts	100	PC	\$6.00	\$600.00		3DAYS	
2	2" x 4" x 8', NOT Pre-Cut	350	PC	\$5.96	\$2,086.00		3 DAYS	
3	2" x 4" x 10'	100	PC	\$6.99	\$699.00		3 DAYS	
4	2" x 4" x 12'	100	PC	\$8.99	\$899.00		3 DAYS	
5	2" x 4" x 16'	150	PC	\$11.69	\$1,753.50		3 DAYS	

CONTINENTAL HARDWARE, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A/R/O	Comments
6	2" x 4" x 20'	100	PC	\$16.35	\$1,635.00		3 DAYS	
7	2" x 6" x 8'	100	PC	\$7.50	\$750.00		3 DAYS	
8	2" x 6" x 10'	100	PC	\$11.69	\$1,169.00		3 DAYS	
9	2" x 6" x 12'	100	PC	\$15.00	\$1,500.00		3 DAYS	
10	2" x 6" x 16'	100	PC	\$17.70	\$1,770.00		3 DAYS	
11	2" x 8" x 16'	100	PC	\$18.20	\$1,820.00		3 DAYS	
12	2" x 10" x 16'	100	PC	\$30.00	\$3,000.00		3 DAYS	
13	2" x 12" x 16'	150	PC	\$40.50	\$6,075.00		3 DAYS	
14	4" x 8" x 18'	100	PC	\$399.99	\$39,999.00		3 DAYS	
Spruce								
15	5/4" x 3" x 12', 8 pcs/bundle	50	BDL	\$41.00	\$2,050.00		3 DAYS	
16	5/4" x 3" x 16', 8 pcs/bundle	50	BDL	\$55.00	\$2,750.00		3 DAYS	
17	5/4" x 6" x 12'	100	PC	\$25.00	\$2,500.00		3 DAYS	
18	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	50	BDL	\$109.00	\$5,450.00		3 DAYS	
Surveyor Stake								
19	Mason Lath, 50/bundle	5	BDL	\$16.00	\$80.00		3 DAYS	
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2, or better								
20	2" x 4" x 8'	300	PC	\$6.80	\$2,040.00		3 DAYS	
21	2" x 4" x 10'	120	PC	\$8.50	\$1,020.00		3 DAYS	

CONTINENTAL HARDWARE, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
22	2" x 4" x 16'	450	PC	\$13.70	\$6,165.00		3 DAYS	
23	2" x 4" x 20'-ACQ	100	PC	\$33.00	\$3,300.00		3 DAYS	
24	2" x 6" x 8'	200	PC	\$8.10	\$1,620.00		3 DAYS	
25	2" x 6" x 12'	150	PC	\$14.40	\$2,160.00		3 DAYS	
26	2" x 6" x 16'	150	PC	\$18.00	\$2,700.00		3 DAYS	
27	2" x 6" x 20'-ACQ	100	PC	\$29.00	\$2,900.00		3 DAYS	
28	2" x 8" x 16'	200	PC	\$24.00	\$4,800.00		3 DAYS	
29	2" x 8" x 20'-ACQ	150	PC	\$41.00	\$6,150.00		3 DAYS	
30	2" x 10" x 8'	200	PC	\$19.00	\$3,800.00		3 DAYS	
31	2" x 10" x 10'	100	PC	\$25.00	\$2,500.00		3 DAYS	
32	2" x 10" x 16'	200	PC	\$33.00	\$6,600.00		3 DAYS	
33	2" x 10" x 20'-ACQ	150	PC	\$72.00	\$10,800.00		3 DAYS	
34	2" x 12" x 10'	50	PC	\$34.00	\$1,700.00		3 DAYS	
35	2" x 12" x 16'	120	PC	\$43.00	\$5,160.00		3 DAYS	
36	2" x 12" x 20' ACQ	100	PC	\$84.00	\$8,400.00		3 DAYS	
37	4" x 4" x 8'	100	PC	\$13.50	\$1,350.00		3 DAYS	
38	4" x 4" x 12'	100	PC	\$22.00	\$2,200.00		3 DAYS	
39	4" x 4" x 16'	300	PC	\$26.00	\$7,800.00		3 DAYS	
40	4" x 4" x 20'-ACQ	100	PC	\$50.00	\$5,000.00		3 DAYS	

PROPOSAL DOCUMENT REPORT

Bid - LUMBER AND LUMBER SUPPLIES

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CONTINENTAL HARDWARE, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.G.	Comments
41	6" x 6" x 16'	150	PC	\$80.00	\$12,000.00		3 DAYS	
42	6" x 6" x 18'-ACQ	50	PC	\$130.00	\$6,500.00		3 DAYS	
43	6" x 8" x 20'-ACQ	150	PC	\$200.00	\$30,000.00		1 MONTH	
44	6" x 16" x 16'- ACQ	50	PC	\$750.00	\$37,500.00		1 MONTH	
45	8" x 8" x 16'	50	PC	\$225.00	\$11,250.00		1 MONTH	
46	8" x 8" x 20' Treated CCA .40	50	PC	\$325.00	\$16,250.00		1 MONTH	
47	12" x 12" x 16'-ACQ	50	PC	\$525.00	\$26,250.00		1 MONTH	
48	12" x 12" x 20'-ACQ	50	PC	\$680.00	\$34,000.00		1 MONTH	
SECTION 3 - Bridge Material, Must Contain 2.5 Lbs. of Dry Salt Per Cubic Foot of Timber; Grade 2, S4S								
49	3" x 6" x 14'	50	EA	\$60.00	\$3,000.00		1 MONTH	
50	3" x 8" 14'	75	EA	\$79.00	\$5,925.00		1 MONTH	
51	3" x 10" x 14'	50	EA	\$100.00	\$5,000.00		1 MONTH	
52	3" x 10" x 20'	50	EA	\$175.00	\$8,750.00		1 MONTH	
53	3" x 10" x 26'	50	EA	\$250.00	\$12,500.00		1 MONTH	
54	6" x 8" x 18'	50	EA	\$270.00	\$13,500.00		1 MONTH	
55	Tongue & Groove, 2" x 6" x 12'	100	EA	\$35.00	\$3,500.00		1 MONTH	
56	Tongue & Groove, 2" x 8" x 12'	100	EA	\$49.00	\$4,900.00		1 MONTH	
57	Tongue & Groove, 2" x 10" x 12'	100	EA	\$65.00	\$6,500.00		1 MONTH	
58	Tongue & Groove, 2" x 10" x 16'	100	EA	\$80.00	\$8,000.00		1 MONTH	

CONTINENTAL HARDWARE, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No. Del.	Delivery, A.R.O.	Comments
✓ 59	Tongue & Groove, 2" x 10" x 20'	100	EA	\$130.00	\$13,000.00		1 MONTH	
✓ 60	Tongue & Groove, 4" x 10" x 18'	100	EA	\$225.00	\$22,500.00		1 MONTH	
SECTION 4 - Bridge Decking								
✓ 61	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$450.00	\$45,000.00		1 MONTH	
✓ 62	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$550.00	\$55,000.00		1 MONTH	
✓ 63	4" x 10" x 16'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	100	PC	\$550.00	\$55,000.00		1 MONTH	
SECTION 5 - ACQ Treated Plywood								
✓ 64	4' x 8' x 3/4", 5 ply, AC, ACQ Treated Plywood	50	PC	\$52.00	\$2,600.00		3 DAYS	
✓ 65	4' x 8' x 3/4", 5 ply, AC, ACQ Treated Plywood	100	PC	\$63.00	\$6,300.00		3 DAYS	
SECTION 6 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped								
✓ 66	3/4" x 4' x 8'	50	SHT	\$38.00	\$1,900.00		3 DAYS	
✓ 67	3/4" x 4' x 8', Luan Underlayment	75	SHT	\$17.00	\$1,275.00		3 DAYS	
✓ 68	1/2" x 4' x 8'	135	SHT	\$54.00	\$7,290.00		3 DAYS	
✓ 69	3/4" x 4' x 8'	50	SHT	\$59.00	\$2,950.00		3 DAYS	
✓ 70	3/4" x 4' x 8'	50	SHT	\$59.00	\$2,950.00		3 DAYS	
SECTION 7 - Veneer Plywood and Cabinet Grade, 4' X 8' Sheets								
✓ 71	3/4" Oak Veneer Plywood A/C	5	SHT	\$123.00	\$615.00		3 DAYS	
✓ 72	3/4" Poplar Veneer Plywood A/C	5	SHT	\$123.00	\$615.00		3 DAYS	
✓ 73	3/4" Walnut Veneer Plywood A/C	5	SHT	\$155.00	\$775.00		3 DAYS	

CONTINENTAL HARDWARE, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
LUMBER AND LUMBER SUPPLIES

Item Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No. Pcs	Delivery A.R.O.	Comments
74	3/4" Cedar T-1-11, 8" Space Between Tongue & Groove	105	SHT	\$125.00	\$13,125.00		3 DAYS	
75	3/8" Birch Plywood, Cabinet Grade, Good Both Sides	5	SHT	\$80.00	\$400.00		3 DAYS	
76	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	5	SHT	\$180.00	\$900.00		3 DAYS	
SECTION 8 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine and Hardwood, and Western Red Cedar Face Frame Materials								
77	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	250	LF	\$15.00	\$3,750.00		1 WEEK	
78	5/4" x 6" x 8'-12', Clear White Oak, No Knots	50	LF	\$15.00	\$750.00		1 WEEK	
79	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	200	LF	\$15.00	\$3,000.00		1 WEEK	
80	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	250	LF	\$3.00	\$750.00		3 DAYS	
81	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	100	LF	\$4.00	\$400.00		3 DAYS	
82	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	10	LF	\$2.25	\$22.50		3 DAYS	
SECTION 9 - Drywall & Gypsum Products								
83	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	25	EA	\$27.00	\$675.00		3 DAYS	
84	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	25	EA	\$27.00	\$675.00		3 DAYS	
85	Metal Corner Bead for Sheetrock, 8' Lengths	60	PC	\$2.40	\$144.00		3 DAYS	
86	Sheetrock, 3/8" x 4' x 8'	50	SHT	\$20.00	\$1,000.00		3 DAYS	
87	Sheetrock, 3/8" x 4' x 8', Fire Coated	60	SHT	\$30.00	\$1,800.00		3 DAYS	
88	Sheetrock, 3/8" x 4' x 12', Fire Coated	20	SHT	\$36.00	\$720.00		3 DAYS	
89	Sheetrock, 3/8" x 4' x 8', Fire Coated	75	SHT	\$19.00	\$1,425.00		3 DAYS	

CONTINENTAL HARDWARE, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.B.O.	Comments
90	Sheetrock, 3/4" x 4' x 12', Fire Coated	20	SHT	\$32.00	\$640.00		3 DAYS	
91	Sheetrock Tape, 250' Roll	20	ROLL	\$5.00	\$100.00		3 DAYS	
92	Purple XP Drywall Panel, 1/2" X 4' X 8'	10	SHT	\$24.00	\$240.00		3 DAYS	
SECTION 10 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' X 8' Sheets								
93	3/4" CDX-FIR	25	SHT	\$28.00	\$700.00		3 DAYS	
94	3/4" MDO (Medium Density Overlay), Two-Sided	25	SHT	\$140.00	\$3,500.00		3 DAYS	
95	3/4" MDO (Medium Density Overlay), Two-Sided	25	SHT	\$140.00	\$3,500.00		3 DAYS	
SECTION 11 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable, NOTHING less than 7'								
96	Picture Frame Molding, 1 1/16" x 3/4"	60	LF	\$5.00	\$300.00		3 DAYS	
97	Picture Frame Molding, 1 1/16" x 2 1/16"	60	LF	\$5.00	\$300.00		3 DAYS	
SECTION 12 - Miscellaneous								
98	Cork Board, 3/4" x 3' x 4'	5	PC	\$200.00	\$1,000.00		3 DAYS	
99	Cork Board, 3/4" x 4' x 8'	5	PC	\$200.00	\$1,000.00		3 DAY	
100	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	5	BX	\$30.00	\$150.00		3 DAYS	
101	Screws, 5# Boxes - 3" Premium Deck Screws	5	BX	\$30.00	\$150.00		3 DAYS	
102	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	5	ROLL	\$60.00	\$300.00		3 DAYS	
103	Tempered Peg Board, 3/4" x 4' x 8'	10	SHT	\$45.00	\$450.00		3 DAYS	
Section 13 - Items for Use By the Fire & EMS Training Center								
104	2" X 4" X 8' Pine - Not Treated	60	EA	\$6.25	\$375.00		3 DAYS	

CONTINENTAL HARDWARE, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 LUMBER AND LUMBER SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
✓ 105	2" x 2" x 10' Pine - NOT Treated	100	EA	\$19.00	\$1,900.00		3 DAYS	
✓ 106	2" x 4" x 10' - Pine - NOT Treated	25	EA	\$8.00	\$200.00		3 DAYS	
✓ 107	4' x 8' x 7/16" - Oriented Strand Board	100	SHT	\$26.00	\$2,600.00		3 DAYS	
✓ 108	4' x 8' x 3/8" - Regular Sheetrock	15	SHT	\$21.00	\$315.00		3 DAYS	
✓ 109	4' x 8' x 1/4" - Plywood	25	SHT	\$38.00	\$950.00		3 DAYS	
✓ 110	Screws, 5# Boxes - 2-1/2" Premium Deck Screws	4	BOX	\$30.00	\$120.00		3 DAYS	
✓ 111	Screws, 5# Boxes, - 3" Premium Deck Screws	4	BOX	\$30.00	\$120.00		3 DAYS	

SECTION 14 - PERCENTAGE DISCOUNT ON ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
✓ 112	Discount Percentage (%) for Lumber and Lumber Supplies (NOT LESS THAN) As Specified	%	10%		

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2023-210

RESOLUTION

December 20, 2023

WHEREAS, on November 21, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TIRES NO. II 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

Name and Address of Bidder

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

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, CUSTOM BANDAG, INC. be accepted. Recommendation is made to reject items 8, 10, 14, 16, 17, 19, 20, 21, 22, 23, 24, 25, 27 and 29. All rejected Item Nos. 8, 10, 14, 16, 17, 19, 20, 21, 22, 23, 24, 25, 27 and 29, will not be rebid as they were previously awarded.

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 No. II for the County of Ocean, for the contract period from date of award through October 31, 2024, 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 five (5) items, to wit:

ITEM NOS. 4, 13, 26, 28 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 B2023-210.

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 Custom Bandag, Inc., the successful bidder.

CUSTOM BANDAG, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TIRES NO. II

TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
Automotive Tires, Radial, All Season Tread, O.E. Level					
4	Michelin	%	50%		
Light Truck Tires, Radial, O.E. Level					
8	Michelin	%	No Bid	X	
Truck Tires, Radial, O.E. Level					
10	Cooper	%	No Bid	X	
13	Michelin	%	50%		
14	Sumitomo	%	No Bid	X	
Industrial Tires, O.E. Level					
16	Camso	%	No Bid	X	
17	Carlisle	%	No Bid	X	
19	Solid Boss	%	No Bid	X	
20	Solid Max	%	No Bid	X	
21	Trelleborg	%	No Bid	X	
Farm Tires, O.E. Level					

PROPOSAL DOCUMENT REPORT

Bid - TIRES NO. II

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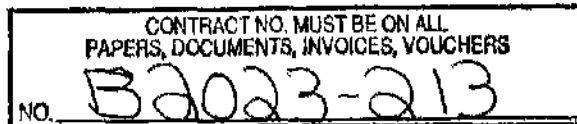
CUSTOM BANDAG, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

TIRES NO. II

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
22	Bridgestone	%	23%		
23	Carlisle	%	No Bid	X	
24	Firestone	%	23%		
25	Goodyear	%	No Bid	X	
✓ 26	Michelin	%	50%		
Military Tires, O.E. Level (with Auto Inflate System)					
27	Goodyear	%	No Bid	X	
✓ 28	Michelin	%	50%		
Military Tires, O.E. Level (without Auto Inflate System)					
29	Goodyear	%	No Bid	X	
✓ 30	Michelin	%	50%		



RESOLUTION

December 20, 2023

WHEREAS, on November 28, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II for the County of Ocean; and

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

Name and Address of Bidder

Adorama, Inc.
42 West 18th Street
New York, NY 10011
(212) 741-0401

Focus Camera, LLC
905 McDonald Ave.
Brooklyn, NY 11218
(718) 431-0964

Name and Address of Bidder

B&H Foto & Electronics Corp.
420 9th Ave.
New York, NY 10001
(212) 239-7500 ext. 2337

Star Data Co.
PO Box 12
Hewlett, NY 11557
(201) 565-9876

; 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 ADORAMA, INC.; B&H FOTO ELECTRONICS CORP.; FOCUS CAMERA, LLC and STAR DATA CO. No bids were received on Item Nos. 93, 94, 101 and 102. Recommendation is made to reject Item Nos. 91 and 92, as unresponsive. It is requested that the County Purchasing Agent be given the authority to enter into negotiated contracts, in accordance with N.J.S.A. 40A:11-5(3) for all no bid and rejected items, as no responsive bids were received for a second time.

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Photographic, Audio and Visual Equipment and Supplies No. II for the County of Ocean, for the contract period from date of award through November 14, 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 as follows:

A. ADORAMA, INC. for ten (10) items, to wit:

ITEM NOS. 10, 11, 22, 23, 29, 31, 47, 49, 57 and 59.

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

B. B&H FOTO & ELECTRONICS CORP. for seven (7) items, to wit:

ITEM NOS. 9, 52, 53, 56, 72, 73 and 77.

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

C. FOCUS CAMERA, LLC for four (4) items, to wit:

ITEM NOS. 21, 43, 75 and 76.

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

D. STAR DATA CO. for fourteen (14) items, to wit:

ITEM NOS. 12, 13, 14, 32, 42, 44, 87, 88, 89, 90, 103, 104, 105 and 106.

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

2. Payments for the materials and equipment to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2023-213.

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, Public Information and the successful bidders.

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

If providing a product other than the items specified, please provide product information. Upload any attachments to the Vendor Questionnaire under "Additional Vendor Documentation"

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, ARO	Comments
SECTION I - BATTERIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
9	Battery Charger, Watson 8-Bay Rapid Charger for AA / AAA NIMH or NiCd Rechargeable Batteries	10	EA	\$51.75	\$517.50		Powerex	Powerex Maha MH-C980 Turbo Charger-Analyzer for 8 AA/AAA Rechargeable Batteries MFR# MH-C980	30 days ARO	Offered Alternative
SECTION II - AUDIO & VIDEO SUPPLIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
10	Disc, Compact, Imitation Brand CD-RW, 25/pack	5	PACK	\$12.82	\$64.10		Verbatim	Verbatim CD-RW 80 min, 700MB High Speed, 25 Pack MFR# 95155	30 days ARO	Offered Alternative
11	Disc, Compact, Sony CDR Media, 700MH, 50/pack	5	PACK	\$22.26	\$111.30		Verbatim	Verbatim CD-R, 80 Minute, 700MB 52x White Inkjet Printable, 100 Pack on Spindle MFR# 95251	30 days ARO	Offered Alternative

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.R.C.	Comments
12	Disc, Mini, Compact, Recordable, 156MB, for Mavica MCR-156A, 50/pack		PACK	No Bid	No Bid	X				
13	Disc, Mini Sony DVD-R, 30 min., 1.4 GB		PACK	No Bid	No Bid	X				
14	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack	30	PACK	\$34.49	\$1,034.70		Verbatim	Verbatim DVD+R Recordable Media, 4.7GB, 16x Branded Surface, 25 Pack on Spindle MFR# 95033	30 days ARO	Offered Alternative
21	Hard Drive, Portable, Model #SDSSDE61, 1 TB, San Disk, or Equal	5	EA	\$111.32	\$556.60		SanDisk	SANDISK E81 XTREME PRO PORTBLE 1TB SSD V2 MFR# S0SSDE81-1T00-G25	30 days ARO	Offered Alternative
22	Memory Card, 1 GB SD for Canon Powershot A550	3	EA	\$5.74	\$17.22		Transcend	Transcend 4GB Secure Digital High Capacity (SDHC) Class 10 Memory Card MFR# TS4GSDHC10.	30 days ARO	Offered Alternative

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
23	Memory Card, Promaster Professional Hi-Speed Compact Flash Memory Card 4GB #8470	5	EA	\$5.74	\$28.70		Transcend	Transcend 4GB Secure Digital High Capacity (SDHC) Class 10 Memory Card MFR# TS4GSDHC10	30 days ARO	Offered Alternative
29	MP3 Player, SanDisk Clip Jam, 8 GB, SanDisk, or Equal	5	EA	\$29.31	\$146.55		SanDisk	SanDisk 8GB Clip Jam MP3 Player, Black MFR# SDMX26-008G-G46K	30 days ARO	Offered Alternative
31	Phillips LFH334 Headset, or equal	2	EA	\$6.50	\$13.00		Hamilton Buhl	Hamilton Buhl SchoolMate Personal Stereo Headphones with In-Line Volume MFR# HA2V	30 days ARO	Offered Alternative
32	Phillips LFH334 Replacement Headset Pads, 2 pads/set		SET	No Bid	No Bid	X				
SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
42	Camera, Canon EOS 80D DSLR Bundle, As Specified, or Equal	3	EA	\$1,522.90	\$4,568.70		Canon	Canon EOS 80D DSLR Camera with EF-S 18-135mm f/3.5-5.6 IS USM Lens MFR# 3616C016	30 days ARO	Offered Alternative

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
43	Camera, Nikon D3500	3	EA	\$896.95	\$2,690.85		Nikon	Nikon Z50 Mirrorless Camera with NIKKOR Z DX 16-50mm f/3.5-6.3 VR Lens MFR# 1633	30 days ARO	Offered Alternative
44	Camera, Nikon D7100	3	EA	\$1,196.95	\$3,590.85		Nikon	Nikon D7500 DSLR with AF-S DX NIKKOR 18-140mm f/3.5-5.6G ED VR Lens MFR# 1582	30 days ARO	Offered Alternative
47	Nikon SG-31R Replacement Panel for Built-in Flash	15	EA	\$10.44	\$156.60		Nikon	Nikon SG-31R Replacement IR Panel for Built-In Flash D200, D70s, D70 Digital Cameras MFR# 4905	30 days ARO	Offered Alternative
49	Bolt VM-160 LED Macro Ring Light	15	EA	\$25.77	\$386.55		Godox	Godox RING48 Macro Ring LED Light, 5600K Color Temperature MFR# RING48	30 days ARO	Offered Alternative
52	Filter, Hoya 62mm HD UV, Mfg # XHD62UV	15	EA	\$34.49	\$517.35		Hoya	HOYA EQV ANTISTATIC UV 62MM MFR# XEVA-62UV	30 days ARO	

ADORAMA, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Ext Cost	No Bid	Manufacturer (Required)	Product Name and/or No (Required)	Delivery A/R C	Comments
53	Filter, Hoya 67mm HD UV, Mfg # XHD67UV	15	EA	\$38.66	\$579.90		Hoya	HOYA EVO ANTISTATIC UV 67MM MFR# XEVA-67UV	30 days ARO	
56	Filter, Tiffen 62mm Skylight/UV	15	EA	\$8.17	\$122.55		Tiffen	TIFFEN 62 SKYLIGHT MFR# 62SKY	30 days ARO	
57	Filter, Tiffen 62mm Yellow	15	EA	\$16.31	\$244.65		Tiffen	TIFFEN 62 YELLOW #8 MFR# 628Y2	30 days ARO	
59	Filter, Tiffen 67mm UV	15	EA	\$4.75	\$71.25		Tiffen	TIFFEN 67 UV MFR# 67UVP	30 days ARO	
72	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH	5	EA	\$245.02	\$1,225.10		Manfrotto	Manfrotto 190X 3-Section Aluminum Tripod with MVH500AH Fluid Video Head MFR# MVK500190X3	30 days ARO	
73	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	15	EA	\$189.95	\$2,849.25		Manfrotto	Manfrotto 290 Xtra 3-Section Aluminum Tripod with 128RC Micro Fluid Head and Quick Release MFR# MK290XTA3-2WUS	30 days ARO	

B & H FOTO & ELECTRONICS CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

If providing a product other than the items specified, please provide product information. Upload any attachments to the Vendor Questionnaire under "Additional Vendor Documentation"

Item #	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No (Required)	Delivery, A.R.C	Comment
SECTION I - BATTERIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
9	Battery Charger, Watson 8-Bay Rapid Charger for AA / AAA NIMH or NiCd Rechargeable Batteries	10	EA	\$29.96	\$299.60		Watson	AA8LCD		
SECTION II - AUDIO & VIDEO SUPPLIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
10	Disc, Compact, Imitation Brand CD-RW, 25/pack		PACK	No Bid	No Bid	X				
11	Disc, Compact, Sony CDR Media, 700MH, 50/pack		PACK	No Bid	No Bid	X				
12	Disc, Mini, Compact, Recordable, 156MB, for Mavica MCR-156A, 50/pack		PACK	No Bid	No Bid	X				
13	Disc, Mini Sony DVD-R, 30 min., 1.4 GB		PACK	No Bid	No Bid	X				

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

B & H FOTO & ELECTRONICS CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A.B.O.	Comments
42	Camera, Canon EOS 80D DSLR Bundle, As Specified, or Equal	3	EA	\$1,561.32	\$4,683.96		Canon	3616C016		
43	Camera, Nikon D3500		EA	No Bid	No Bid	X				
44	Camera, Nikon D7100	3	EA	\$896.95	\$2,690.85		Nikon	1581		
47	Nikon SG - 31R Replacement Panel for Built-In Flash	15	EA	\$10.46	\$156.90					
49	Bolt VM-160 LED Macro Ring Light	15	EA	\$52.46	\$786.90					
52	Filter, Hoya 62mm HD UV, Mfg # XHD62UV	15	EA	\$33.68	\$505.20		Hoya	ANXTPL62UV		
53	Filter, Hoya 67mm HD UV, Mfg # XHD67UV	15	EA	\$33.68	\$505.20		Hoya	ANXTPL67UV		
56	Filter, Tiffen 62mm Skylight/UV	15	EA	\$7.46	\$111.90					
57	Filter, Tiffen 62mm Yellow	15	EA	\$18.44	\$276.60					
59	Filter, Tiffen 67mm UV	15	EA	\$16.92	\$253.80					

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

B & H FOTO & ELECTRONICS CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Item #	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No (Required)	Delivery A.E.O.	Comments
72	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH	5	EA	\$189.57	\$947.85					
73	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	15	EA	\$129.62	\$1,944.30					
75	Tripod, Manfrotto-496RC2 Compact Ball Head W/R2	15	EA	\$162.75	\$2,441.25		Manfrotto	MHXPROBHQ2		
76	Kingston Mobilelite Plus SD Card Reader	15	EA	\$9.44	\$141.60					
77	Abundant Supply Company Unidentified Flashdrive Organizer Case (Black)	12	EA	\$5.21	\$62.52					
SECTION V - PHOTO PRINTERS AND SUPPLIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										

FOCUS CAMERA, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.P.O.	Comments
14	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack		PACK	No Bid	No Bid	X				
21	Hard Drive, Portable, Model #SDSSDE61, 1 TB, San Disk, or Equal	5	EA	\$95.00	\$475.00		SANDISK	SDSSDE61	7-10	
22	Memory Card, 1 GB SD for Canon Powershot A550		EA	No Bid	No Bid	X				
23	Memory Card, Promaster Professional Hi-Speed Compact Flash Memory Card 4GB #8470		EA	No Bid	No Bid	X				
29	MP3 Player, SanDisk Clip Jam, 8 GB, SanDisk, or Equal	5	EA	\$35.00	\$175.00		SANDISK	SDMX26008GG46	7-10	
31	Phillips LFH334 Headset, or equal		EA	No Bid	No Bid	X				
32	Phillips LFH334 Replacement Headset Pads, 2 pads/set		SET	No Bid	No Bid	X				
SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

FOCUS CAMERA, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No B.C.	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.D.	Comments
42	Camera, Canon EOS 80D DSLR Bundle, As Specified, or Equal	3	EA	\$1,568.00	\$4,704.00		Canon	3616C016	7-10	80D Bundle discontinued. I offered the 90D with the 18-135 instead
43	Camera, Nikon D3500	3	EA	\$996.95	\$2,990.85		Nikon	1581	7-10	D3500 discontinued offered D7500 instead
44	Camera, Nikon D7100	3	EA	\$996.95	\$2,990.85		Nikon	1581	7-10	D3500 Discontinued Offered D7500 instead
47	Nikon SG-31R Replacement Panel for Built-in Flash	15	EA	\$13.95	\$209.25		Nikon	4905	7-10	NIKON SG-31R
49	Bolt VM-160 LED Macro Ring Light	15	EA	\$69.00	\$1,035.00		Bolt	VM-160	7-10	
52	Filter, Hoya 62mm HD UV, Mfg # XHD62UV	15	EA	\$6.50	\$97.50		Tiffen	62UVP	7-10	Hoya XHD62UV is discontinued offered Tiffen
53	Filter, Hoya 67mm HD UV, Mfg # XHD67UV	15	EA	\$6.50	\$97.50		Tiffen	67UVP	7-10	Hoya XHD67UV Discontinued Offered Tiffen
56	Filter, Tiffen 62mm Skylight/UV	15	EA	\$18.00	\$270.00		Tiffen	62SKY	7-10	Tiffen 62mm Skylight 1-A Filter

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

FOCUS CAMERA, LLC

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name or Part No. (Required)	Delivery, A.P.O.	Comments
57	Filter, Tiffen 62mm Yellow	15	EA	\$19.99	\$299.85		Tiffen	628Y2	7-10	Tiffen 62mm Yellow 2 #8 Glass Filter
59	Filter, Tiffen 67mm UV	15	EA	\$6.50	\$97.50		Tiffen	67UVF	7-10	Tiffen 67 UV
72	Tripod, Manfrotto 190, Aluminum 4 Section M190XPRO4-BH	5	EA	\$469.99	\$2,349.95		Manfrotto	M190XPRO4	7-10	Manfrotto 190XPRO 4-Section Carbon Fiber Tripod
73	Tripod, Manfrotto MK290XTA3-2WUS 290 Xtra Aluminum with 128 RC Micro Fluid Head and Quick Release	15	EA	\$195.90	\$2,938.50		Manfrotto	MK290XTA3-2WUS	7-10	MMANFROTTO K290XTA3-2WUS
75	Tripod, Manfrotto-496RC2 Compact Ball Head W/R2	15	EA	\$90.00	\$1,350.00		Manfrotto	MH496-BHUS	7-10	496rc2 is discontinued offered MH496-BHUS
76	Kingston Mobilelite Plus SD Card Reader	15	EA	\$8.00	\$120.00		Kingston	KINMLP	7-10	Kingston Mobilelite Plus SD Card Reader
77	Abundant Supply Company Unidentified Flashdrive Organizer Case (Black)		EA	No Bid	No Bid	X				

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

STAR DATA CO.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

If providing a product other than the items specified, please provide product information. Upload any attachments to the Vendor Questionnaire under "Additional Vendor Documentation"

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No. Bids	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery A/R O	Comments
SECTION I - BATTERIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
9	Battery Charger, Watson 8-Bay Rapid Charger for AA / AAA NiMH or NiCd Rechargeable Batteries	10	EA	\$78.40	\$784.00					
SECTION II - AUDIO & VIDEO SUPPLIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
10	Disc, Compact, Imitation Brand CD-RW, 25/pack	5	PACK	\$19.40	\$97.00					
11	Disc, Compact, Sony CD-R Media, 700MH, 50/pack	5	PACK	\$40.40	\$202.00					
12	Disc, Mini, Compact, Recordable, 156MB, for Mavica MCR-156A, 50/pack	5	PACK	\$140.40	\$702.00					
13	Disc, Mini Sony DVD-R, 30 min., 1.4 GB	5	PACK	\$60.60	\$303.00					

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

STAR DATA CO.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II.

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Cost	No. Bids	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
14	DVD-R Archival Gold, Write Once Recordable DVD, 4.7GB storage capacity, up to 8X write speed, 10/pack	30	PACK	\$20.20	\$606.00					
21	Hard Drive, Portable, Model #SDSSDE61, 1 TB, San Disk, or Equal	5	EA	\$99.09	\$495.45					
22	Memory Card, 1 GB SD for Canon Powershot A550	3	EA	\$10.00	\$30.00					
23	Memory Card, Promaster Professional Hi-Speed Compact Flash Memory Card 4GB #3470	5	EA	\$30.70	\$153.50					
29	MP3 Player, SanDisk Clip Jam, 8 GB, SanDisk, or Equal	5	EA	\$49.09	\$245.45					
31	Philips LFH334 Headset, or equal	2	EA	\$68.00	\$136.00					
32	Philips LFH334 Replacement Headset Pads, 2 pads/set	4	SET	\$18.00	\$72.00					

SECTION IV - CAMERAS, CAMCORDERS & ACCESSORIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL

STAR DATA CO.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Inventory A/R C	Comments
42	Camera, Canon EOS 80D DSLR Bundle, As Specified, or Equal	3	EA	\$1,299.00	\$3,897.00					
43	Camera, Nikon D3500	3	EA	\$1,585.00	\$4,755.00					
44	Camera, Nikon D7100	3	EA	\$799.00	\$2,397.00					
47	Nikon SG-31R Replacement Panel for Built-in Flash	15	EA	\$19.00	\$285.00					
48	Bolt VM-160 LED Macro Ring Light	15	EA	\$99.00	\$1,485.00					
52	Filter, Hoya 62mm HD UV, Mfg # XHD62UV		EA	No Bid	No Bid	X				
53	Filter, Hoya 67mm HD UV, Mfg # XHD67UV		EA	No Bid	No Bid	X				
56	Filter, Tiffen 62mm Skylight/UV		EA	No Bid	No Bid	X				
57	Filter, Tiffen 62mm Yellow		EA	No Bid	No Bid	X				
59	Filter, Tiffen 67mm UV		EA	No Bid	No Bid	X				

STAR DATA CO.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No. B.C.	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Comments
87	Entrust DuraGard Laminate, 1 mil, Clear, Item #508785-501, for use with Datacard CD-CLM Laminator/Printer CD800, 300 prints per roll	100	ROLL	\$159.50	\$15,950.00					
88	Entrust DuraGard Laminate, 0.6 mil, holo, Item #508808-032, for use with SLM-CLM Desktop Laminator, 350 prints per roll	100	ROLL	\$190.90	\$19,090.00					
89	Customized Laminates, User Department will provide customized information for imprinting; Entrust DuraGard Laminate, 0.6 mil, holo, Item #508808-032, for use with SLM-CLM Desktop Laminator, 350 prints per roll	50	ROLL	\$303.50	\$15,175.00					

STAR DATA CO.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.D.	Comments
90	ID Cards, CR80 NOCO, CR-79/CR-80 Compatible ID Cards, Item # 54563 81754, 500 Per Box	50	BX	\$90.90	\$4,545.00					
SECTION VI - MISCELLANEOUS SUPPLIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
91	Board, Savage, Photo Mount, Double Weight, 11" x 14", B/W Smooth		EA	No Bid	No Bid	X				
92	Board, Savage, Photo Mount, Double Weight, 16" x 20", B/W Smooth		EA	No Bid	No Bid	X				
93	Board, Savage, Pre-Statx Pressure Sensitive, Light Weight, 8" x 10"		CTN	No Bid	No Bid	X				
94	Crescent Mounting Board, 8" x 10", Single, White, Self-Adhesive		EA	No Bid	No Bid	X				
101	Uline High-Tack Adhesive Foam Core Board - 24 x 36", 3/16" thick		PKG	No Bid	No Bid	X				
SECTION VII - DARKROOM SUPPLIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										

PROPOSAL DOCUMENT REPORT

Bid - PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

PROPOSAL DOCUMENT REPORT

Bid No. TBD

PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer (Required)	Product Name and/or No (Required)	Delivery, A.L.S.	Comments
102	USI Roll Laminating Film 27" W x 250' L x 3.0 mil. Gauge Gloss Finish		EA	No Bid	No Bid	X				
SECTION VIII - PASSPORT PHOTO SYSTEM ACCESSORIES - ALL ITEMS ARE AS SPECIFIED OR EQUAL										
✓ 103	0.10 mil PVC Plastic White Graphics Quality Cards for use in the DataCard CD800 Printer (1,000 per Box)	5	BX	\$85.00	\$425.00					
✓ 104	0.30 mil PVC Plastic White Graphics Quality Cards for use in the DataCard CD800 Printer (500 per box)	5	BX	\$80.00	\$400.00					
✓ 105	DataCard YMCKT Color Ribbon Kit Optimized for use with DataCard CP/CD Series Card Printers	5	PKG	\$199.00	\$995.00					
✓ 106	DataCard YMCKT-KT Color Ribbon Kit Optimized for use with DataCard CP/CD Series Card Printers	5	PKG	\$266.00	\$1,330.00					

RESOLUTION

December 20, 2023

WHEREAS, on November 21, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MAINTENANCE SERVICE FOR COUNTY HYDRAULIC BRIDGES for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Sea Machine Mfg., LLC	915 Route 9 N, Unit 1 Bayville, NJ 08721 (732) 965-7170

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole bid received be rejected as unresponsive. It will be rebid.

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

1. Upon recommendation of the County Purchasing Agent, the sole bid received for the furnishing and delivery of Maintenance Service for County Hydraulic Bridges is hereby rejected.

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 Engineering Department and Sea Machine Mfg., LLC, the unsuccessful bidder.

RESOLUTION

December 20, 2023

WHEREAS, on November 21, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of APPLICATION OF CORROSION PREVENTATIVES ON VARIOUS EQUIPMENT for the County of Ocean; and

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

Name of Bidder

Milspray, LLC

Address of Bidder

845 Towbin Ave.
Lakewood, NJ 08701
(908) 910-4309

; and

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

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

1. Upon recommendation of the County Purchasing Agent, the sole bid received for the furnishing and delivery of Application of Corrosion Preventatives on Various Equipment is hereby rejected.

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 and Milspray, LLC, the unsuccessful bidder.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2023-116

RESOLUTION

December 20, 2023

WHEREAS, on May 31, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean; and

WHEREAS, on July 19, 2023, Contract B2023-116, Item Nos. 105, 107, 108, 110 and 111 were awarded to VIZOCOM ICT, LLC.

WHEREAS, the County Purchasing Agent has requested Contract B2023-116, Item Nos. 105, 107, 108, 110 and 111 awarded to Vizocom ICT, LLC, be rescinded as the vendor is unable to honor their contract. Item Nos 105, 107 and 108 will not be rebid as they are no longer needed; and

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

1. The aforementioned Resolution and Contract dated July 19, 2023, awarding Item Nos. 105, 107, 108, 110 and 111 to Vizocom ICT, LLC is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with Plastic Express, Inc. for Item No. 111 and Tronex International, Inc. for item No. 110, the next lowest qualified bidders.

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-116.

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

PLASTIC EXPRESS, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging	Delivery, A.P.C.:	Comments:
111	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Color: Blue, 3 Mil Thickness, Latex-Free, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X-Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case	55	CASE	\$34.95	\$1,922.25		Emerald 3x	14-21 Business Days	
BUG SPRAYS AND INSECT REPELLENT									
112	Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case	50	CASE	\$79.61	\$3,980.50		Raid # SJN300816	14-21 Business Days	15 oz Aerosol Spray, 12/Case
113	Insect Repellent, REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING		EA	No Bid	No Bid	X			

TRONEX INTERNATIONAL, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging	Delivery, P.R.C.	Comments
108	Nitrile Glove, Best-N-Dex Plus #8005pfd and 8005pfd, 8 Mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X-Large, XX-Large, 50 Gloves/Box		BX	No Bid	No Bid	X			
109	Disposable Nitrile Powder Free Gloves with Beaded Cuff, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X-Large, MCR, Grainger 49DAB4, 49DAB5, 49DAB7, or Equal, 100 Gloves/Box, 10 Boxes/Case	545	CASE	\$114.70	\$62,511.50		Tronex 9662 is case packaged 50/box, 10 bx/cs, total 500/cs.	7-10 business days	Please see attached product information sheets. Tronex 9662 full case price is \$87.35/cs.
110	Nitrile Gloves, Ammex GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Sizes: Medium, Large, X-Large, 50 Gloves/Box	75	BX	\$5.735	\$430.125		Tronex 9662 is case packaged 50/box, 10 bx/cs, total 500/cs.	7-10 business days	Please see attached product information sheets. Tronex 9662 full case price is \$57.35/cs.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2023-139

RESOLUTION

December 20, 2023

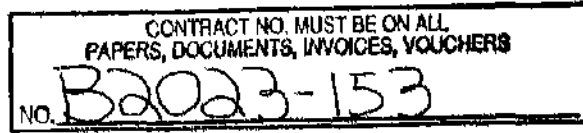
WHEREAS, on June 27, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SOLAR POWERED MESSAGE SIGNS AND PORTABLE LIGHT TOWERS for the County of Ocean; and

WHEREAS, on August 16, 2023, Contract B2023-139, Item No. 4 was awarded to UNITED RENTALS (NORTH AMERICA), INC.

WHEREAS, the County Purchasing Agent has requested Contract B2023-139, Item No. 4 be rescinded from United Rentals (North America), Inc., due to a clerical error. It will not be rebid; and

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

1. The aforementioned Resolution and Contract dated August 16, 2023, awarding Item No. 4 to United Rentals (North America), Inc., is hereby rescinded.
2. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.
3. **BE IT FURTHER RESOLVED** that certified copies of the Resolution shall be made available to the County Auditor, Department of Purchasing, and Department of Finance, Road Department and United Rentals (North America), Inc.



RESOLUTION

December 20, 2023

WHEREAS, on August 8, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT for the County of Ocean; and

WHEREAS, on October 4, 2023, Contract B2023-153, Item Nos. 29, 30, 31, 32, 33, 34, 35, 36, 37 & 38 were awarded to VAN WICKLE AUTO SUPPLY, INC.

WHEREAS, the County Purchasing Agent has requested Contract B2023-153, Item Nos. 29, 30, 31, 32, 33, 34, 35, 36, 37 & 38 be rescinded from Van Wickle Auto Supply, Inc. as they are unable to honor their contract pricing. Item Nos. 29, 30, 31, 32, 33, 34, 35, 36, 37 & 38 will be rebid; and

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

1. The aforementioned Resolution and Contract dated October 4, 2023, awarding Item Nos. 29, 30, 31, 32, 33, 34, 35, 36, 37 & 38 to Van Wickle Auto Supply, Inc. is hereby rescinded.

2. **BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Parks Department, Solid Waste Management, Transportation Department, Vehicle Services and Van Wickle Auto Supply, Inc.

RESOLUTION

December 20, 2023

WHEREAS, on December 5, 2023, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of MOTOR VEHICLE: MOTORCYCLE NO. II, for the County of Ocean; and

WHEREAS, no responsive bids were received for the second time; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of MOTOR VEHICLE: MOTORCYCLE NO. II, for the County of Ocean, this contract shall be in effect for one (1) year from date of award through December 19, 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.

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, and Sheriff's Office.

**No Associated
Documents**

RESOLUTION

December 20, 2023

WHEREAS, the Ocean County Department of Corrections requires a Security System Maintenance and Support Agreement for the Electronic Security System located at the Ocean County Jail; and

WHEREAS, the County of Ocean has publicly solicited a Request for Proposals for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, Black Creek Integrated Systems Corporation (hereinafter referred to as "Black Creek") was the sole respondent to the Request for Proposals and is the most qualified firm to provide the preventive and remedial on-site maintenance and support services for the Ocean County Jail's Electronic Security System; and

WHEREAS, the Ocean County Department of Corrections and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Black Creek for the purposes set forth above, for a two year (2) term, effective January 1, 2024 through December 31, 2025; and

WHEREAS, the base cost for the twenty-four (24) month Security Maintenance and Support Agreement is \$170,591.04 of which \$83,722.34 shall be paid in one lump sum for Calendar Year 2024 and \$86,868.70 shall be paid in one lump sum for Calendar Year 2025. Payment shall be made in January of each advance to keep cost at previous year's level plus CPI adjusted. The 2024 year funding is available under Account No. 9999-017-817-R076 in the amount of \$83,722.34 and the 2025 year funding is available under account No. 9999-017-817-T076; and

WHEREAS, additional maintenance, support and repair services, as more specifically set forth in the Security System Maintenance and Support Agreement, shall be made available to the County by Black Creek on an as need basis, provided said services are authorized in advance by a Purchase Order approved by the Ocean County Department of Finance, which Department shall encumber said funds upon the issuance of any such Purchase Order; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (dd) of the Local Public Contracts Law and N.J.S.A. 19:44-A-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 Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Security System Maintenance and Support Agreement with Black Creek Integrated Systems Corporation, 2920 Commerce Blvd. P.O. Box 101747 Irondale Alabama 35210.
2. A fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board.
3. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution shall be made available to Black Creek Integrated Systems Corporation, County Comptroller, County Auditor, and the County Jail Warden.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need for the services to perform audit services for the Ocean County Department of Senior Services and conduct an agreed upon procedures engagement for the Standard Operating Procedures Manual for the Ocean County Office of the Fire Marshal; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of audit services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluations of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special auditing services to Holman Frenia Allison, P.C. for one (1) year effective January 1, 2024; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection; and

WHEREAS, for the special audit for the Ocean County Department of Senior Services, funding for these services in the amount of \$26,500.00 have been made available in Account No. 016-215-5058-6600, contingent upon adoption of the 2024 Temporary County Budget and 2024 County Budget; and

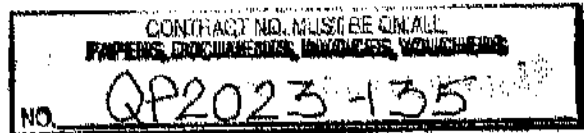
WHEREAS, for the agreed upon procedures engagement for the Ocean County Department of Fire Marshal, funding for these services in the amount of \$15,000.00 have been made available in Account No. 9999-211-117-0057.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute an Agreement for audit services with the firm Holman Frenia Allison, P.C., 101 Hooper Avenue, PO Box 2191, Toms River, New Jersey 08754-2191, for the Ocean County Department of Senior Services and Ocean County Department of Fire Marshal for one (1) year effective January 1, 2024.

2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Commissioners, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. The contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by the licensed accountants and constitute professional services as defined herein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number 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 Counsel, County Comptroller, County Office of Senior Services, Office of the Fire Marshal, and Holman Frenia Allison, P.C.



RESOLUTION

December 20, 2023

WHEREAS, there exists a need for professional services to provide Professional Psychological Evaluations for Ocean County; and

WHEREAS, the County of Ocean publicly solicited a Request for Qualifications for the provision of performing Professional Psychological Evaluations for Ocean County in calendar year 2024, in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, three (3) responses were received by the County of Ocean and reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Department of Employee Relations and Consultant Selection Review Committee have recommended the award of Professional Services Agreements to the two (2) respondents of the Request for Qualifications for Professional Psychological Evaluations; and

WHEREAS, the Local Public Contracts Law authorizes the award of such contracts for such Professional Services pursuant to the provisions of N.J.S.A. 40A:11-5 et seq.; and

WHEREAS, costs associated with Professional Psychological Evaluations shall not exceed \$45,000.00 with funding available in Account Numbers 045-4035-6650 and 200-4035-6650 contingent upon adoption of the 2024 Temporary County Budget and 2024 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available.

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 Professional Services Agreements with:
 - a) The Institute for Forensic Psychology
5 Fir Ct., Ste 2
Oakland, NJ 07436

b) Shore Forensic Psychology, LLC

2517 NJ-35

Manasquan, NJ 08736

for the provision of Professional Psychological Evaluations to be performed during calendar year 2024, in an amount not to exceed \$45,000.00, with funding available in Account Numbers 045-4035-6650 and 200-4035-6650 contingent upon adoption of the 2024 Temporary County Budget and 2024 County Budget.

2. The agreements are awarded as professional services in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.
3. The agreements are awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq.
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 Resolution, together with a copy of the Professional Services Agreements 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 during regular business hours.
7. Certified copies of this resolution shall be made available to the Ocean County Comptroller; County Auditor; Department of Employee Relations; Department of Purchasing; County Counsel; The Institute for Forensic Psychology; and Shore Forensic Psychology, LLC.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need for Special Labor Counsel to represent Ocean County in compulsory binding interest arbitration matters on behalf of the Board of Commissioners; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, seven (7) proposals were received and reviewed by Ocean County Employee Relations in accordance with the criteria set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Department of Employee Relations and Consultant Selection Review Committee have recommended the award of an agreement for the provision of Special Labor Counsel to Apruzzese, McDermott, Mastro & Murphy, P.C. on the basis of their qualifications for the period of January 1, 2024 and terminate on December 31, 2024; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2024 Temporary County Budget with the balance to be available contingent upon adoption of the 2024 County Budget with funding made available from Account No. 016-045-4018, in an amount not to exceed \$100,000.00; and

WHEREAS, this agreement is awarded in compliance with the provisions of N.J.S.A. 19:44-20.4 et seq., the New Jersey "Pay-to-Play" Law as a Request for Qualifications has been publicly solicited.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement for Special Labor Counsel with Apruzzese, McDermott, Mastro & Murphy, P.C., P.O. Box 112, Liberty Corner, New Jersey 07938 from January 1, 2024 through December 31, 2024.
2. This Agreement is awarded in accordance with the provisions of the Local Public Contracts Law and the provisions of the New Jersey "Pay-to-Play" Law.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies of this Resolution, together with a copy of the fully executed Agreement, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners, Administration Building, Hooper Avenue, Toms River, New Jersey.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to the Finance Department, Purchasing Department, County Auditor, County Counsel, Employee Relations, and Apruzzese, McDermott, Mastro & Murphy, P.C.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide the Employee Relations Department with a Labor Relations Consultant; and

WHEREAS, the County of Ocean publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, five (5) proposals were received and reviewed by Ocean County Employee Relations and the Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Department of Employee Relations and Consultant Selection Review Committee have recommended an award to Citta, Holzapfel & Zabarsky to provide such services on the basis of the quality of their proposal for the 2024 calendar year; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2024 Temporary County Budget with the balance to be available contingent upon adoption of the 2024 County Budget and funding shall be made from account #016-045-4018 and shall not exceed \$50,000.00; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Citta, Holzapfel & Zabarsky, 248 Washington Street, Toms River, New Jersey 08753 for the above mentioned services for the 2024 calendar year.
2. This Agreement is awarded in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. Certified copies 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.
5. A notice of this action shall be published once as required by law.

Certified copies of this Resolution shall be made available to: County Counsel, County Auditor, County Comptroller, Purchasing Department, Department of Employee Relations, and Citta, Holzapfel & Zabarsky.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide Consultant Services assistance related to Ocean County Veterans in need; and

WHEREAS, the Ocean County Veterans Service Bureau publicly solicited proposals for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the proposals received by the County of Ocean was reviewed by the Evaluation Committee designated in the RFP in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Veterans Service Bureau and the Consultant Selection Review Committee have recommended that an Agreement be awarded to Vetgroup, Inc. to provide such services on the basis of the quality of its proposal, for the 2024 calendar year, at a cost not to exceed \$197,525.00 as more specifically set forth therein; and

WHEREAS, partial funds for these services will be made available upon adoption of the 2024 Temporary County Budget with the balance to be available contingent upon adoption of the 2024 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available and shall be made from account 016-265-5654; and

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Vetgroup, Inc. 103 North Main Street, Forked River, New Jersey 08731, for the provision of the professional services set forth above for the 2024 calendar year, at a cost not to exceed \$197,525.00.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, County Auditor, County Counsel, County Veterans Service Bureau, and Vetgroup, Inc.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with virtual autopsy services; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Monmouth Medical Center Southern Campus, aka RWJ Barnabas Health has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Medical Examiner and the Consultant Selection Review Committee have recommended that an Agreement be awarded to Monmouth Medical Center Southern Campus aka RWJ Barnabas Health to provide these services for a term of one (1) year effective January 1, 2024 through December 31, 2024 with a total cost not to exceed \$50,000.00; and

WHEREAS, all services to be provided under this Agreement shall be authorized by purchase order only, contingent upon adoption of the 2024 Temporary County Budget with the balance to be available contingent upon adoption of the 2024 County Budget from Account No. 016-286-4414, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) 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 Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Monmouth Medical Center Southern Campus aka RWJ Barnabas Health, 600 River Avenue, Lakewood, New Jersey, 08701 for the above-mentioned services.
2. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Department of Finance, and Monmouth Medical Center Southern Campus aka RWJ Barnabas Health.

RESOLUTION

December 20, 2023

WHEREAS, the Ocean County Clerk's Office has maintained an indexing system for all land records in the County since 1850; and

WHEREAS, the County of Ocean previously entered into an agreement with County Business Systems, Inc. to evaluate and upgrade the Ocean County Clerk's existing computerized indexing and digital imaging system to enhance public access to the land records maintained by the Ocean County Clerk; and

WHEREAS, as a result of that agreement, County Business Systems designed, implemented and installed an upgraded and improved digital imaging and record information system based upon proprietary software developed by New Vision Corporation (Records NG) and modified and maintained by County Business Systems, Inc.; and

WHEREAS, the County Clerk wishes to enter into an agreement for an initial two (2) year term, from January 1, 2024 through December 31, 2025, with two (2) additional one (1) year optional extension periods, to provide continuing maintenance and providing notice of any and all enhancements for the system available for purchase; and

WHEREAS, the County of Ocean has publicly solicited a Request for Proposals for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Clerk and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Clerk has certified that such services are unique in nature and the Local Public Contracts Law specifically exempts services for the support and maintenance of proprietary software from the bidding requirements under the Act; and

WHEREAS, funds in the amount of Two Hundred One Thousand Five Hundred Ten Dollars (\$201,510.00) will be available upon the adoption of the 2024 Temporary County Budget and 2024 County Budget in Account No. 016-055-4022-6900; and

WHEREAS, any system enhancements may be purchased by use of separate purchase order only during the term of this within agreement, and

WHEREAS, the County reserves the right to cancel this Agreement if at any time during the contract period said funds are not appropriated and made available for the balance of the work to be performed under this Agreement; and

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

1. The Director and Clerk of the Board are hereby authorized to enter into and execute an agreement with County Business Systems, Inc. for New Vision software, upgrades, Enhancements and Maintenance Services for Document Recording and Indexing System, including separate enhancements for the system to be purchased by separate purchase order, for the Ocean County Clerk's digital Document Recording and Index information system for a term of two (2) years, in a base amount not to exceed \$201,510.00 per year, in accordance with the terms and conditions more specifically set forth in said Agreement.
2. A copy of the certified Resolution together with a copy of the Agreement for such services shall be placed on file and be kept available for public inspection in office of the Clerk of the Board during normal business hours.

BE IT FURTHER RESOLVED that copies of this Resolution shall be made available to Ocean County Counsel, County Clerk, County Comptroller, Dept. of Management and Budget, and County Business Systems, Inc.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide Electronic Monitoring services for Juveniles as proposed by the 2024 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Commissioners on December 20, 2023; and

WHEREAS, Request for Proposal Procedures have been followed in accordance with N.J.S.A. 19:44A-20.1 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Bright Harbor Healthcare to provide such services; and

WHEREAS, funding will be made available in the amount of \$150,000.00, contingent upon the adoption of the 2024 Temporary Budget, which shall be appropriated from account number 017-819-AC84 to cover the cost of the 2024 contract; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Bright Harbor Healthcare, 160 Highway 9, Bayville, NJ 08721 in the amount of \$150,000.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2024 and expiring on December 31, 2024, with an option to renew for two (2) additional twelve (12) months pending positive monitoring and submission of required reports, and the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

5. The Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

6. Certified copies of this Resolution shall be made available to the following:

Ocean County Administrator,
Ocean County Auditor,
Ocean County Counsel,
Ocean County Department of Finance,
Ocean County Department of Juvenile Services,
Ocean County Youth Services Commission, and
Bright Harbor Healthcare

RESOLUTION

December 20, 2023

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4 et seq. the County of Ocean solicited a Request for Qualifications for General Advertising, Radio Advertising and/or Subscription Services, for two calendar years (2024 and 2025); and

WHEREAS, the County of Ocean received ten (10) responses to the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee reviewed the responses submitted in accordance with the selection criteria established by the Board of Commissioners and contained in the Request for Qualifications; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended that the Board of Commissioners accept the qualifications of:

1. Press Communications, LLC, 201 Main Street, Allenhurst, NJ 07711, and
2. Beasley Media Group, 610 Main Street, Belmar, NJ 07719, and
3. Micromedia Publications, Inc., 683 Route 70, Unit 2B, P.O. Box 521, Lakehurst, NJ 08733, and
4. Townsquare Media, 8 Robbins Street, Toms River, NJ, 08753, and
5. Gannett Satellite Information Network, Inc., P.O. Box 23430 Green Bay, WI 54305, and
6. a4 Media, 1501 18th Avenue, Wall, NJ 07719, and
7. Capitol Creative Studios, LLC, 175 Monmouth Road, Suite 2 #555, West Long Branch, NJ 07764.

for general advertising, radio advertising and/or subscriptions services as more specifically set forth below; and

WHEREAS, funds will be made available upon adoption of the County Budget under Departmental Operating Expenses; and

WHEREAS, the amount of the contract is not to exceed \$180,000.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED, THAT THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY HEREBY ACCEPT THE QUALIFICATIONS OF:

1. Press Communications, LLC, 201 Main Street, Allenhurst, NJ 07711, and
2. Beasley Media Group, 610 Main Street, Belmar, NJ 07719, and
3. Micromedia Publications, Inc., 683 Route 70, Unit 2B, P.O. Box 521, Lakehurst, NJ 08733, and
4. Townsquare Media, 8 Robbins Street, Toms River, NJ, 08753, and
5. Gannett Satellite Information Network, Inc., P.O. Box 23430 Green Bay, WI 54305, and
6. a4 Media, 1501 18th Avenue, Wall, NJ 07719, and
7. Capitol Creative Studios, LLC, 175 Monmouth Road, Suite 2 #555, West Long Branch, NJ 07764

for general advertisement, radio advertising and/or subscription services for use on a when and as needed basis, by various departments within Ocean County, to

be authorized by purchase order only.

BE IT FURTHER RESOLVED THAT certified copies of this Resolution shall be made available to Press Communications, LLC, Beasley Media Group, Micromedia Publications, Inc., Townsquare Media, Gannett Satellite Information Network, Inc., a4 Media and Capitol Creative Studios, LLC.

RESOLUTION

December 20, 2023

WHEREAS, on occasion, the Office of County Counsel has conflicts with certain matters of litigation; and

WHEREAS, the County of Ocean has publically solicited a Request for Qualifications for the provision of Special Conflict / Litigation Counsel Services in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with criteria approved by the Ocean County Board of Commissioners for evaluation of same; and

WHEREAS, in accordance with the recommendation of the Ocean County Consultant Selection Review Committee, the Ocean County Board of Commissioners wishes to engage the following six (6) firms for the purpose of Special Conflict / Litigation Counsel Services, where and as needed and as assigned through the Office of Ocean County Counsel to: Dasti, Murphy, McGuckin PC; Dilworth Paxson LLP; Rothstein, Mandell, Strohm, Halm & Cipriani; Cleary Giacobbe Alfieri Jacobs, LLC; Citta, Holzapfel & Zabarsky and Brown Connery, LLP.

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

1. The firms set forth above are qualified and eligible to provide Special Conflict / Litigation Counsel Services, for the period of 1/1/2024 through 12/31/2024.
2. The Office of County Counsel is hereby authorized to engage, on a where and as needed basis and assign matters to these firms for Special Conflict / Litigation Counsel Services.
3. Copies of this resolution shall be maintained and made available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
4. Certified copies of this Resolution shall be forwarded to the office of Ocean County Counsel; Comptroller; Dasti, Murphy, McGuckin PC; Dilworth Paxson LLP; Rothstein, Mandell, Strohm, Halm & Cipriani; Cleary Giacobbe Alfieri Jacobs, LLC; Citta, Holzapfel & Zabarsky and Brown Connery, LLP.

RESOLUTION

December 20, 2023

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4 et seq. the County of Ocean solicited a Request for Qualifications for Legal Advertising Services for two calendar years 2024 and 2025; and

WHEREAS, the County of Ocean received two (2) responses to the same; and

WHEREAS, the response received by the County of Ocean was reviewed by the Evaluation Committee designated in the RFQ in accordance with the selection criteria established by the Board of Commissioners and contained in the Request for Qualifications; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended that the Board of Commissioners accept the qualifications of Gannett Satellite Information Network, Inc. for legal advertising services as more specifically set forth below.

WHEREAS, funds will be made available upon adoption of the County Budget under Departmental Operating Expenses; and

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

1. The Board of Commissioners does hereby accept the qualifications of Gannett Satellite Information Network, Inc., P.O. Box 23430, Green Bay, WI, 54305, for the provision of legal advertising services for two calendar years 2024 and 2025, on a when and as needed basis, by various departments of the County of Ocean.
2. Certified copies of this Resolution shall be made available to the following:
 - Gannett Satellite Information Network, Inc.;
 - County Clerk;
 - Sheriff's Office;
 - County Counsel;
 - Comptroller; and
 - Purchasing.

RESOLUTION

December 20, 2023

WHEREAS, the Ocean County Board of Commissioners has determined a need exists for a Third Party Administrator for Healthcare Reimbursement Account Services within the Department of Employee Relations; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, two (2) proposals were received and reviewed by Employee Relations and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, based upon its review, the Consultant Selection Review Committee has reviewed the proposals submitted and recommends the firm listed herein is qualified for the necessary services:

EB Employee Solutions, LLC
d/b/a Difference Card
200 Business Park Drive, Suite 311
Armonk, NY 10504

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

1. The firm set forth above is qualified and eligible to provide Third Party Administrator for Healthcare Reimbursement Account Services for the necessary services from the date of Resolution through December 31, 2024, with the option to extend for up to two (2) additional one (1) year terms.
2. The services provided will be based upon a project specific proposal, when and as needed.
3. The contract number shall be placed on all paper, documents, invoices, and vouchers pertaining to the project specific proposal.
4. Funds for this service will be made available contingent upon the adoption of the 2024 Temporary County Budget and 2024 County Budget from Account No. 016-045-4018 and based upon the negotiated amount.
5. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Administrator, County Comptroller, Purchasing Department, Director of Employee Relations, and EB Employee Solutions, LLC dba Difference Card.

RESOLUTION

December 20, 2023

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized good and services through a Competitive Contracting process; and

WHEREAS, on October 5, 2023 the Ocean County Board of Commissioners authorized the advertisement of Competitive Contracting Procedures for Kayak Kiosk Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on October 26, 2023 one (1) response received from Rent.fun, LLC was evaluated and ranked; and

WHEREAS, the Ocean County Department of Recreation has recommended that an Agreement be awarded to **Rent.fun, LLC**, 120 West Main Street Suite 300, Northville, MI, 48167 to provide Kayak Kiosk Services, when and as directed by the Office of Parks and Recreation of Ocean County as more specifically set forth in the Agreement; and

WHEREAS, the County looks to enter into an Agreement for an initial term of three (3) years, with the option to extend for two (2) additional one (1) year periods to be mutually agreed upon by the Contractor and the County prior to each extension; and

WHEREAS, funds totaling \$14,900.00 will be appropriated for these services from Account No. 301-250-X116; and

WHEREAS, the County of Ocean will receive seventy percent (70%) revenue sharing of all kayak rentals over the course of this contract, including during the optional extensions, should they be so exercised.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** the Director and Clerk of the Board are hereby authorized to enter into an Agreement with Rent.fun, LLC, contingent upon the availability of funds.

- 1.) The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Rent.fun, LLC to provide Kayak Kiosk Services for the period of three (3) years with the option to extend for two (2) additional one-year periods.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.

3.) A certified copy of the Resolution together with a copy of the fully executed Agreement shall remain on file and be available for public inspection in the Office of the Clerk of the Board.

4.) The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement, that number being CC2023-130.

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

RESOLUTION

December 20, 2023

WHEREAS, the COUNTY of OCEAN, has funds available for CARE MANAGEMENT FOR INDIVIDUALS WITH SUBSTANCE USE DISORDERS WITH COMPREHENSIVE WRAPAROUND SERVICES to provide resource navigation, assessment and care planning, peer support, comprehensive wraparound supports, recovery services, and family support; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services and recommends that an Agreement be awarded to **Sea Change Recovery Community Organization**, 1 Cedar Street, Barnegat, NJ 08005 to provide such services, for January 1, 2024 through December 31, 2024, with an option to renew for two (2) additional twelve month periods, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$148,270.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Opioid Treatment Prog 22	023-802-AA02	\$148,270.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Sea Change Recovery Community Organization for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-146.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and Sea Change Recovery Community Organization.

RESOLUTION

December 20, 2023

WHEREAS, the COUNTY of OCEAN, has funds available for CARE MANAGEMENT FOR INDIVIDUALS WITH SUBSTANCE USE DISORDERS WITH COMPREHENSIVE WRAPAROUND SERVICES to provide resource navigation, assessment and care planning, peer support, comprehensive wraparound supports, recovery services, and family support; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services and recommends that an Agreement be awarded to Preferred Behavioral Health Group, 700 Airport Road, Lakewood, NJ 08701 to provide such services, for January 1, 2024 through December 31, 2024, with an option to renew for two (2) additional twelve month periods, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$409,559.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Opioid Treatment Prog 22	023-802-AA02	\$48,895.71
Opioid Treatment Installment 2	023-802-AA08	\$360,663.29

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Preferred Behavioral Health Group for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-147.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 20, 2023

WHEREAS, the COUNTY of OCEAN, has funds available for CARE MANAGEMENT FOR INDIVIDUALS WITH SUBSTANCE USE DISORDERS WITH COMPREHENSIVE WRAPAROUND SERVICES to provide resource navigation, assessment and care planning, peer support, comprehensive wraparound supports, recovery services, and family support; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services and recommends that an Agreement be awarded to **Mental Health Association in New Jersey, Inc., 673 Morris Ave., Suite 100, Springfield, NJ 07081 to provide such services, for January 1, 2024 through December 31, 2024, with an option to renew for two (2) additional twelve month periods, as more specifically set forth in the Agreement; and**

WHEREAS, funds up to the total amount of \$242,171.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Opioid Treatment Prog 22	023-802-AA24	\$82,869.59
Opioid Treatment Installment 2	023-802-AA08	\$159,301.41

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Mental Health Association in New Jersey, Inc. for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-148.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and Mental Health Association in New Jersey, Inc.

RESOLUTION

December 20, 2023

WHEREAS, the COUNTY of OCEAN, has funds available for **INNOVATIVE SUBSTANCE USE PROGRAMMING** to provide novel services and promising practices to treat substance use disorder and support individuals in recovery; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Innovative Substance Use Programming; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Innovative Substance Use Programming and recommends that an Agreement be awarded to **Hope Sheds Light**, 253 Chestnut Street, Toms River, NJ 08753 to provide such services, for January 1, 2024 through December 31, 2024, with an option to renew for two (2) additional twelve month periods, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$100,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Opioid Treatment Prog 22	023-802-AA02	\$100,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Hope Sheds Light for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-149.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 20, 2023

WHEREAS, the COUNTY of OCEAN, has funds available for **SUBSTANCE USE PREVENTION AND EARLY INTERVENTION**, which would provide evidence-based primary or universal prevention programming to prevent substance use among children and youth; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Substance Use Prevention and Early Intervention; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Substance Use Prevention and Early Intervention and recommends that an Agreement be awarded to **Ocean County Board of Health**, 175 Sunset Ave., PO Box 2191, Toms River, NJ 08754-2191 to provide such services, for January 1, 2024 through December 31, 2024, with an option to renew for two (2) additional twelve month periods, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$200,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Opioid Treatment Prog 22	023-802-AA02	\$200,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Ocean County Board of Health for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC-2023-150.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 20, 2023

WHEREAS, the Ocean County Board of Commissioners has developed a Recovery Plan for the purposes of the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) through the American Rescue Plan Act (ARPA), a component of which is to facilitate evidence-based curriculum and programming to prevent, identify, and intervene in instances of human trafficking and raise awareness in the community; and

WHEREAS, on October 18, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Human Trafficking Prevention; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Human Trafficking Prevention and recommends that an Agreement be awarded to **RWJBH Behavioral Health, Prevention and Recovery, Inc.**, 1691 Route 9, Toms River, NJ 08755 to provide such services, for the period of January 1, 2024 through December 31, 2024, with an option to renew up to one (1) additional twelve month period, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$300,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Human Trafficking Prevention	021-205-AR17	\$300,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with RWJBH Behavioral Health, Prevention and Recovery, Inc. for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-151.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 20, 2023

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

WHEREAS, on October 4, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Behavioral Health Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Behavioral Health Services and recommends that an Agreement be awarded to **Bright Harbor Healthcare**, 687 Atlantic City Boulevard, Bayville, NJ 08721 to provide such services, for January 1, 2024 through December 31, 2024, with an option to renew for two (2) additional twelve month periods, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$1,496,890.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Mental Health Pro Temporary Budget	016-205-5018	\$ 444,808.00
Mental Health Pro – Regular Budget	016-205-5018	\$ 758,192.00
American Rescue Plan Act/On Point Expansion	021-205-AR04	\$ 220,000.00
CIETA	216-060-0058	\$ 73,890.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Bright Harbor Healthcare for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-152.
- 4) Following Competitive Contracting Procedures, in accordance with N.J.S.A. 40A:11-4.3, a competitive contract will be resolicited to obtain additional vendors for Behavioral Health Services as there are remaining funds available.
- 5) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 20, 2023

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

WHEREAS, on October 4, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Behavioral Health Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Behavioral Health Services and recommends that an Agreement be awarded to **Preferred Behavioral Health Group**, 700 Airport Rd., Lakewood, NJ 08701 to provide such services, for January 1, 2024 through December 31, 2024, with an option to renew for two (2) additional twelve month periods, as more specifically set forth in the Agreement; and

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

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Mental Health Pro – Regular Budget	016-205-5018	\$ 286,559.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Preferred Behavioral Health Group for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-153.
- 4) Following Competitive Contracting Procedures, in accordance with N.J.S.A. 40A:11-4.3, a competitive contract will be resolicited to obtain additional vendors for Behavioral Health Services as there are remaining funds available.
- 5) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
No. CC2023-154

RESOLUTION

December 20, 2023

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

WHEREAS, on October 4, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Behavioral Health Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Behavioral Health Services and recommends that an Agreement be awarded to **Lakewood Community Services Corp.**, 450 West Kennedy Blvd., Lakewood, NJ 08701 to provide such services, for January 1, 2024 through December 31, 2024, with an option to renew for two (2) additional twelve month periods, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$75,440.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Mental Health Pro – Regular Budget	016-205-5018	\$ 75,440.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Lakewood Community Services Corp. for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-154.
- 4) Following Competitive Contracting Procedures, in accordance with N.J.S.A. 40A:11-4.3, a competitive contract will be resolicited to obtain additional vendors for Behavioral Health Services as there are remaining funds available.
- 5) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 20, 2023

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

WHEREAS, on October 4, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Behavioral Health Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for Behavioral Health Services and recommends that an Agreement be awarded to **Long Beach Island Community Center, Inc.**, 4700 Long Beach Blvd., Long Beach Township, NJ 08008 to provide such services, for January 1, 2024 through December 31, 2024, with an option to renew for two (2) additional twelve month periods, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$100,636.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Mental Health Pro – Regular Budget	016-205-5018	\$ 100,636.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Long Beach Island Community Center, Inc. for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-155.
- 4) Following Competitive Contracting Procedures, in accordance with N.J.S.A. 40A:11-4.3, a competitive contract will be resolicited to obtain additional vendors for Behavioral Health Services as there are remaining funds available.
- 5) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide Family Crisis Intervention Unit services as proposed by the 2024 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Commissioners on December 20, 2023; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Bright Harbor Healthcare to provide such services; and

WHEREAS, funding is available in the amount of \$178,628.00, contingent upon the adoption of the 2024 Temporary Budget, of which \$17,700.00 shall be appropriated from account number 017-819-AC84 and \$160,928.00 shall be appropriated from account number 017-819-AC31 to cover the cost of the 2024 contract; and

WHEREAS, funds to cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Bright Harbor Healthcare, 160 Highway 9, Bayville, NJ 08721 in the amount of \$178,628.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2024 and expiring on December 31, 2024, with an option to extend the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

5. The Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

6. Certified copies of this Resolution shall be made available to the following:

Ocean County Administrator,
Ocean County Auditor,
Ocean County Counsel,
Ocean County Department of Finance,
Ocean County Department of Juvenile Services,
Ocean County Youth Services Commission, and
Bright Harbor Healthcare

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide a Diversion Program as proposed by the 2024 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Commissioners on December 20, 2023; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Youth Advocate Programs, Inc. to provide such services; and

WHEREAS, funding is available in the amount of \$100,000.00, contingent upon the adoption of the 2024 Temporary Budget, which shall be appropriated from account number 017-819-AC84 to cover the cost of the 2024 contract; and

WHEREAS, funds cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Youth Advocate Programs, Inc., 2007 North Third Street, Harrisburg, PA 17102 in the amount of \$100,000.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2024 and expiring on December 31, 2024, with an option to extend the contract up to four (4) additional twelve-month periods or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

5. The Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

6. Certified copies of this Resolution shall be made available to the following:

Ocean County Administrator,
Ocean County Auditor,
Ocean County Counsel,
Ocean County Department of Finance,
Ocean County Department of Juvenile Services,
Ocean County Youth Services Commission, and
Youth Advocate Programs, Inc.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide Outpatient Substance Abuse Services as proposed by the 2024 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Commissioners on December 20, 2023; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Bright Harbor Healthcare to provide such services; and

WHEREAS, funding is available in the amount of \$49,000.00, contingent upon the adoption of the 2024 Temporary Budget, which shall be appropriated from account number 017-819-AC31 to cover the cost of the 2024 contract; and

WHEREAS, funds to cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Bright Harbor Healthcare, 160 Highway 9, Bayville, NJ 08721 in the amount of \$49,000.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2024 and expiring on December 31, 2024, with an option to extend the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

5. The Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

6. Certified copies of this Resolution shall be made available to the following:

Ocean County Administrator,
Ocean County Auditor,
Ocean County Counsel,
Ocean County Department of Finance,
Ocean County Department of Juvenile Services,
Ocean County Youth Services Commission, and
Bright Harbor Healthcare

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide In-Home Counseling Services as proposed by the 2024 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Commissioners on December 20, 2023; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Bright Harbor Healthcare to provide such services; and

WHEREAS, funding is available in the amount of \$115,000.00, contingent upon the adoption of the 2024 Temporary Budget, which shall be appropriated from account number 017-819-AC84 to cover the cost of the 2024 contract; and

WHEREAS, funds cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Bright Harbor Healthcare, 160 Highway 9, Bayville, NJ 08721 in the amount of \$115,000.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2024 and expiring on December 31, 2024, with an option to extend the contract up to four (4) additional twelve-month periods or as directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

5. The Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

6. Certified copies of this Resolution shall be made available to the following:

Ocean County Administrator,
Ocean County Auditor,
Ocean County Counsel,
Ocean County Department of Finance,
Ocean County Department of Juvenile Services,
Ocean County Youth Services Commission, and
Bright Harbor Healthcare

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide Mentoring Services as proposed by the 2024 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Commissioners on December 20, 2023; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with Youth Advocate Programs, Inc. to provide such services; and

WHEREAS, funding is available in the amount of \$119,000.00 contingent upon the adoption of the 2024 Temporary Budget, of which \$99,00.00 shall be appropriated from account number 017-819-AC84 and \$20,000.00 shall be appropriated from account number 017-819-AC31 to cover the cost of the 2024 contract; and

WHEREAS, funds cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Youth Advocate Programs, Inc., 2007 North Third Street, Harrisburg, PA 17102 in the amount of \$119,000.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2024 and expiring on December 31, 2024, with an option to extend the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

5. The Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

6. Certified copies of this Resolution shall be made available to the following:

Ocean County Administrator,
Ocean County Auditor,
Ocean County Counsel,
Ocean County Department of Finance,
Ocean County Department of Juvenile Services,
Ocean County Youth Services Commission, and
Youth Advocate Programs, Inc.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide Special Needs/Sex Offender Treatment Services as proposed by the 2024 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Commissioners on December 20, 2023; and

WHEREAS, N.J.S.A. 40A:11 - 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with John R. Soper Jr. MA LPC and Clinical Associate, I.J.C., to provide such services; and

WHEREAS, funding is available in the amount of \$50,000.00, contingent upon the adoption of the 2024 Temporary Budget, which shall be appropriated from account number 017-819-AC31 to cover the cost of the 2024 contract; and

WHEREAS, funds cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with John R. Soper Jr. MA LPC and Clinical Associate, LLC., 615 Hope Road, Bldg. 1A, Eatontown, NJ 07724, in the amount of \$50,000.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2024 and expiring on December 31, 2024, with an option to extend the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

5. The Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

6. Certified copies of this Resolution shall be made available to the following:

Ocean County Administrator,
Ocean County Auditor,
Ocean County Counsel,
Ocean County Department of Finance,
Ocean County Department of Juvenile Services,
Ocean County Youth Services Commission, and
John R. Soper Jr. MA LPC and Clinical Associate, LLC

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to provide Inpatient Substance Abuse Services as proposed by the 2024 Comprehensive Youth Services Commission Plan approved by the Ocean County Board of Commissioners on December 20, 2023; and

WHEREAS, N.J.S.A. 40A:11 – 4.3 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 2, 2002, the Ocean County Board of Chosen Freeholders adopted a resolution authorizing the utilization of Competitive Contracting Procedures; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Youth Services Commission has received and reviewed proposals for such services and recommends an Agreement with New Hope Integrated Behavioral Health Care, to provide such services; and

WHEREAS, funding is available in the amount of \$34,000.00, contingent upon the adoption of the 2024 Temporary Budget, which shall be appropriated from account number 017-819-AC31 to cover the cost of the 2024 contract; and

WHEREAS, funds to cover the cost of the contract for future years will be encumbered upon the approval and adoption of future County Budgets for those years and certification of funds by the County Comptroller; and

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with New Hope Integrated Behavioral Health Care, 80 Conover Road, PO Box 66, Marlboro, NJ 07746 in the amount of \$34,000.00 for the provision of the services set forth above.

2. The term of this Agreement will be for a period of twelve (12) months commencing on January 1, 2024 and expiring on December 31, 2024, with an option to extend the contract up to four (4) additional twelve-month periods, or as otherwise directed by the New Jersey Juvenile Justice Commission, based on positive monitoring, submission of required reports, approval of each year's contract by the Youth Services Commission and pending the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.

3. Copies of the Resolution together with a copy of the Agreement for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

5. The Commissioner Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

6. Certified copies of this Resolution shall be made available to the following:

Ocean County Administrator,
Ocean County Auditor,
Ocean County Counsel,
Ocean County Department of Finance,
Ocean County Department of Juvenile Services,
Ocean County Youth Services Commission, and
New Hope Integrated Behavioral Health Care

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2022-159

RESOLUTION

December 20, 2023

WHEREAS, the County of Ocean has funds available for **HOMELESSNESS AND HOUSING INSECURITY SERVICES** for the purchase of services to provide temporary emergency shelter, prevention and case management services for individuals and families experiencing or are at risk of homelessness; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 21, 2022 the Ocean County Board of Commissioners adopted a resolution to award the **HOMELESSNESS and HOUSING INSECURITY SERVICES** to **Ending Homelessness Group**, and;

WHEREAS, on September 20, 2023 an amendatory agreement was adopted clarifying the contract term and:

WHEREAS, the Agreement was for a one (1) year period and at the successful completion of the one year Agreement, two (2) one-year extensions could be exercised; and

WHEREAS, the Ocean County Department of Human Services has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the County desires to extend the Agreement with **Ending Homelessness Group** to perform such services; and

WHEREAS, funds in the amount of \$3,462,452.00 shall be appropriated for these services, contingent upon the availability of funds, as follows:

Fund	Account	Amount
ARPA - Homelessness and Housing Insecurity Services	021-205-AR01	\$3,462,452.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with the Ending Homelessness Group for the period of January 1, 2024 through December 31, 2024, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2022-159
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2022-163

RESOLUTION

December 20, 2023

WHEREAS, the County of Ocean has funds available for **DISABILITY SERVICES PROGRAMS** which would provide community education and awareness activities and services designed to reduce isolation and increase connectivity for adults and children living with disabilities; and

WHEREAS, on September 21, 2022, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of **DISABILITY SERVICES PROGRAMS**; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 21, 2022, the Ocean County Board of Commissioners awarded an Agreement to the **LADACIN NETWORK**, 1703 Kneeley Boulevard, Wanamassa, New Jersey 07712 to provide such services, for January 1, 2023 through December 31, 2023, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion, four (4) additional twelve (12) month extensions could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2024 through December 31, 2024; and

WHEREAS, funding up to the total amount of \$43,600.00 will be appropriated for these services, contingent upon adoption of the 2024 County budget, as follows:

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Adult Disability Day Program Services	Child & Adult Disability Services	016-205- 5019	\$43,600.00
Total:			\$43,600.00

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 to enter into an Agreement with **LADACIN NETWORK** to provide **Disability Services Programs** contingent upon the availability of funds

BE IT FURTHER RESOLVED that the contract number CC2022-163 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to County Counsel, County Comptroller, Department of Human Services, and the LADACIN Network.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2022-164

RESOLUTION

December 20, 2023

WHEREAS, the County of Ocean has funds available for **DISABILITY SERVICES PROGRAMS** which would provide community education and awareness activities and services designed to reduce isolation and increase connectivity for adults and children living with disabilities; and

WHEREAS, on September 21, 2022, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of **DISABILITY SERVICES PROGRAMS**; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 21, 2022, the Ocean County Board of Commissioners awarded an Agreement to the **MENTAL HEALTH ASSOCIATION OF NJ**, 673 Morris Avenue, Suite 100, Springfield, New Jersey 07081 to provide such services, for January 1, 2023 through December 31, 2023, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion, four (4) additional twelve (12) month extensions could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2024 through December 31, 2024; and

WHEREAS, funding up to the total amount of \$69,000.00 will be appropriated for these services, contingent upon adoption of the 2024 County budget, as follows:

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Adult Transitional & Vocational Services	Child & Adult Disability Services	016-205-5019	\$69,000.00
Total:			\$69,000.00

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 to enter into and execute an Agreement with the **MENTAL HEALTH ASSOCIATION OF NJ** to provide **DISABILITY SERVICES PROGRAMS**, contingent upon the availability of funds.

BE IT FURTHER RESOLVED that the contract number CC2022-164 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to County Counsel, County Comptroller, Department of Human Services, and the Mental Health Association of NJ.

CONTRACT NO. MUST BE ON ALL
 PAPERS, DOCUMENTS, INVOICES, VOUCHERS
 NO. CC2022-176

RESOLUTION

December 20, 2023

WHEREAS, the County of Ocean has funds available for **DISABILITY SERVICES PROGRAMS** which would provide community education and awareness activities and services designed to reduce isolation and increase connectivity for adults and children living with disabilities; and

WHEREAS, on September 21, 2022, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of **DISABILITY SERVICES PROGRAMS**; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 21, 2022, the Ocean County Board of Commissioners awarded an Agreement to **OCEAN PARTNERSHIP FOR CHILDREN**, 36 Washington Street, Toms River, New Jersey 08753 to provide such services, for January 1, 2023 through December 31, 2023, as more specifically set forth in the Agreement; and

WHEREAS, on December 6, 2023, the amount was increased to \$188,650.00; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion, four (4) additional twelve (12) month extensions could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2024 through December 31, 2024; and

WHEREAS, funding up to the total amount of \$188,650.00 will be appropriated for these services, contingent upon adoption of the 2024 County budget, as follows:

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Child & Adolescent Disability Services	Child & Adult Disability Services	016-205-5019	\$132,400.00
Innovative Disability Services		016-205-5019	\$22,500.00
	ARPA Social Connections	021-205-AR08	\$33,750.00
		Total:	\$188,650.00

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 to enter into and execute an Agreement with **OCEAN PARTNERSHIP FOR CHILDREN** to provide **DISABILITY SERVICES PROGRAMS**, contingent upon the availability of funds.

BE IT FURTHER RESOLVED that the contract number CC2022-176 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to County Counsel, County Comptroller, Department of Human Services, and Ocean Partnership for Children.

RESOLUTION

December 20, 2023

WHEREAS, the COUNTY of OCEAN, has funds available for CARE MANAGEMENT FOR THE AGING AND DISABILITY RESOURCE CENTER to provide more intensive care management for older adults and individuals with disabilities to residents of Ocean County; and

WHEREAS, on December 7, 2022, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Care Management for the Aging and Disability Resource Center; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on May 3, 2023 the Ocean County Board of Commissioners awarded an Agreement to **The Mental Health Association in New Jersey, Inc.**, 673 Morris Avenue, Springfield, NJ 07081 to provide such services, for May 1, 2023 through December 31, 2023, not to exceed \$421,680.00, as more specifically set forth in the Agreement; and

WHEREAS, on October 4, 2023, an amendatory agreement was executed to correct the service term and specifically delineate the requisite minimum insurance coverages; and

WHEREAS, the Agreement was for an 8 month period and, at the successful completion, two (2) one-year extensions can be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2024 through December 31, 2024; and

WHEREAS, funds up to the total amount of \$421,680.00 will be appropriated for these services, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Aging & Disability Prog	021-205-AR03	\$421,680.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with The Mental Health Association in New Jersey, Inc. for the period of January 1, 2024 through December 31, 2024, to provide Care Management for the Aging and Disability Resource Center, contingent upon the availability of funds.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-72.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and The Mental Health Association in New Jersey, Inc.

RESOLUTION

December 20, 2023

WHEREAS, the COUNTY of OCEAN, has funds available for **EVICTION, FORECLOSURE AND HOMELESSNESS PREVENTION LEGAL SERVICES PROGRAM** to provide comprehensive outreach, advocacy, and legal aid to seniors and individuals with disabilities facing housing instability in Ocean County; and

WHEREAS, on February 15, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Eviction, Foreclosure, and Homelessness Prevention Legal Services Program; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on May 3, 2023 the Ocean County Board of Commissioners awarded an Agreement to **Community Health Law Project**, 250 Washington Street, Suite 5, Toms River, NJ 08753 to provide such services, for May 1, 2023 through December 31, 2023, not to exceed \$159,000.00, as more specifically set forth in the Agreement; and

WHEREAS, on June 21, 2023, there was a resolution to correct the vendor name; and

WHEREAS, on October 4, 2023, an amendatory agreement was executed to correct the service term and specifically delineate the requisite minimum insurance coverages; and

WHEREAS, the Agreement was for an 8 month period and, at the successful completion, two (2) one-year extensions can be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2024 through December 31, 2024; and

WHEREAS, funds up to the total amount of \$159,000.00 will be appropriated for these services, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Legal Services Housing	021-205-AR05	\$159,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Community Health Law Project for the period of January 1, 2024 through December 31, 2024, to provide Eviction, Foreclosure, and Homelessness Prevention Legal Services Program, contingent upon the availability of funds.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-73.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 20, 2023

WHEREAS, on December 7, 2022, the Ocean County Board of Commissioners adopted a resolution renewing a Competitive Contracting Agreement in accordance with N.J.S.A. 40:11-4.3 with Ocean's Harbor House for the purpose of providing Family Crisis Intervention Unit Services; and

WHEREAS, additional funds are available from unallocated funds, Grant FY2023 in the amount of \$12,910.00 from Account Number 017-819-AB84, and shall be added to the 2023 allocation;

Ocean's Harbor House, Family Crisis Intervention Unit Services

<u>Original Amount</u>	<u>Increase</u>	<u>Revised Amount</u>
\$175,628.00	\$12,910.00	\$188,538.00

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 Agreement with Ocean's Harbor House, 2445 Windsor Avenue, Toms River, NJ 08753.
2. That the term of this Agreement shall be for twelve (12) months commencing on January 1, 2023 and expiring on December 31, 2023.
3. Additional funds in the amount of \$12,910.00 shall be appropriated from account number 017-819-AB84
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement, number being CC2020-134.
5. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
6. That certified copies of this resolution shall be made available to:
 - a. County Counsel
 - b. County Auditor
 - c. Ocean's Harbor House
 - d. County Department of Juvenile Services
 - e. County Youth Services Commission Administrator.

RESOLUTION

December 20, 2023

WHEREAS, on December 7, 2022, the Ocean County Board of Commissioners adopted a resolution renewing a Competitive Contracting Agreement in accordance with N.J.S.A. 40:11-4.3 with Bright Harbor Healthcare, for the purpose of providing Outpatient Substance Abuse Treatment Services; and

WHEREAS, additional funds are available from unallocated funds, Grant FY2023 in the amount of \$5,287.00 from Account Number 017-819-AB84, and shall be added to the 2023 allocation;

Bright Harbor Healthcare, Outpatient Substance Abuse Treatment Services

<u>Original Amount</u>	<u>Increase</u>	<u>Revised Amount</u>
\$49,000.00	\$5,287.00	\$54,287.00

WHEREAS, the County reserves the right to terminate this contract at any time during the contract term if sufficient funds are not available and appropriated to cover the cost of same.

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 Agreement with Bright Harbor Healthcare, 160 Highway 9, Bayville, NJ 08721.
2. That the term of this Agreement shall be for twelve (12) months commencing on January 1, 2023 and expiring on December 31, 2023.
3. Additional funds in the amount of \$5,287.00 shall be appropriated from account number 017-819-AB84
4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement, number being CC2020-138.
5. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
6. That certified copies of this resolution shall be made available to:
 - a. County Counsel
 - b. County Auditor
 - c. Bright Harbor Healthcare
 - d. County Department of Juvenile Services
 - e. County Youth Services Commission Administrator.

RESOLUTION

December 20, 2023

WHEREAS, on October 18, 2023 pursuant to legal advertisements therefor, sealed Competitive Contracting proposals were set to be received for CHILD LEARNING LOSS NO. II by the Ocean County Department of Human Services; and

WHEREAS, at the advertised time, no responses were received for a second time; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of CHILD LEARNING LOSS NO. II.

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

RESOLUTION

December 20, 2023

WHEREAS, on December 7, 2022, the Board of Commissioners authorized the acquisition of Software Licensing, Maintenance Support and Consumable Parts for the Tritek Ballot Sorter No II for 2023 and 2024, by purchase order only, in an amount not to exceed \$70,000.00 per year; and

WHEREAS, the Ocean County Board of Elections has a need to purchase additional consumables for the Tritek Ballot Sorter No. II for an additional amount not to exceed \$20,000.00.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Amendatory Agreement with Tritek Systems, Inc. 103 E. Bridle Path, Hockessin, DE 19707, for the purchase of additional consumables for the Ballot Sorting machine.
2. Funds are available for said purchase order to be encumbered against Account No. 016-135-4420 an increase to the contract in an amount not to exceed \$20,000.00
3. The purchase order number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. A certified copy of the Resolution, together with a copy of the Amendatory Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Board of Elections, County Comptroller, and Tritek Systems, Inc.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. PP2022-161

RESOLUTION

December 20, 2023

WHEREAS, on December 21, 2022 the Ocean County Board of Commissioners awarded professional services agreements for Drug and Alcohol Testing to DAFELDECKER ASSOCIATES for the Department of Employee Relations during the calendar year 2023, and was assigned Contract No. PP2022-161; and

WHEREAS, on October 4, 2023 the Ocean County Board of Commissioners elected to award a one year extension to DAFELDECKER ASSOCIATES for the Department of Employee Relations to provide continued services during the calendar year 2024; and

WHEREAS, due to the significant increase in the volume of services needed beyond the number anticipated within the scope of the parties' initial agreements, it is necessary to increase the total annual contract in the amount of \$15,000.00 for a total revised amount not to exceed amount of \$37,000.00 for calendar year 2023; and

WHEREAS, the Department of Finance has certified that said funds are available in Account No.016-045-4035.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Amendatory Professional Services Agreements with DAFELDECKER ASSOCIATES increasing the amount of expenditure for Drug and Alcohol Testing by \$15,000.00, for a revised annual total in an amount not to exceed \$37,000.00 for calendar year 2023.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to these Amendatory Agreements.
3. A notice of this action shall be published once as required by law.
4. Payment shall be made by Purchase Order Only and encumbered from Account No. 016-045-4035.
6. A certified copy of this Resolution, together with a copy of the Amendatory Professional Services Agreements executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
7. Certified copies of this resolution shall be made available to the Ocean County Auditor, County Counsel, County Comptroller, County Employee Relations, County Purchasing Department, and DAFELDECKER ASSOCIATES.

RESOLUTION

December 20, 2023

WHEREAS, the County of Ocean owns Ocean County Park in Lakewood Township, NJ; and

WHEREAS, the Department of Parks & Recreation desires to engage a firm to provide Preservation Architectural Consulting Services to produce a preservation plan for the historic buildings, and a masterplan for the redevelopment of the park; and

WHEREAS, the Consultant Selection Review Committee recommended four (4) firms as qualified to provide Preservation Architectural Consulting Services to be performed on an as-needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners qualified the four (4) firms as eligible to provide Preservation Architectural Consulting Services by resolution dated May 6, 2023 referred to as contract number QP2023-70; and

WHEREAS, the County of Ocean has received a proposal from HMR Architects, 821 Alexander Rd. Princeton, NJ 08540; and

WHEREAS, HMR Architects, submitted a proposal for Preservation Architectural Consulting Services in the lump sum fee not to exceed ONE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED NINETY DOLLARS AND ZERO CENTS (\$198,790.00) which includes the following (Base Bid \$174,490.00, Ground Penetrating Radar \$16,800.00, and Finishes Analysis \$7,500); and

WHEREAS, funding is available for these services in the Redevelopment of Various Parks Account, Account No. 301-250-X116; and

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

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order for Preservation Architectural Consulting Services to HMR Architects, to produce a preservation plan for the historic buildings, and a masterplan for the redevelopment of Ocean County Park, Lakewood Township, in an amount not to exceed ONE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED NINETY DOLLARS AND ZERO CENTS (\$198,790.00) from the Redevelopment of Various Parks Account, Account No. 301-250-X116.
2. Certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Parks Director, and HMR Architects.

RESOLUTION
December 20, 2023

WHEREAS, the County of Ocean has been awarded a grant from the New Jersey Department of Environmental Protection's, Green Acres Program for a new playground at Eno's Pond County Park, Lacey Twp. NJ; and

WHEREAS, a Preliminary Assessment Report (PAR) of Eno's Pond County Park is required by the Green Acres Program in order to receive the grant funding; and

WHEREAS, environmental consulting services are required to prepare the Preliminary Assessment Report; and

WHEREAS, the Consultant Selection Review Committee recommended twelve (12) firms to be qualified to provide Environmental Consulting Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners acknowledged that the twelve (12) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 2, 2023 referred to as contract number QP2023-99; and

WHEREAS, the County of Ocean has received a proposal from T&M Associates, 11 Tindall Rd. Middletown, New Jersey; and

WHEREAS, the bidder submitted a proposal for environmental services in the lump sum fee of FOUR THOUSAND NINE HUNDRED DOLLARS AND ZERO CENTS (\$4,900.00); and

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

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

1. It authorizes the expenditure for environmental consulting services to T&M Associates not to exceed FOUR THOUSAND NINE HUNDRED DOLLARS AND ZERO CENTS (\$4,900.00) from the account number 301-250-X224.
2. Certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Parks Director, and T&M Associates.

RESOLUTION

December 20, 2023

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for ENERGY CONSULTING SERVICES ASSOCIATED WITH FEASIBILITY STUDY FOR LIEBERT UNIT REPLACEMENT AT ADMINISTRATION BUILDING IT ROOM AND MANCHESTER DATA CENTER LOCATIONS, TOMS RIVER AND MANCHESTER, NEW JERSEY; and

WHEREAS, the Board considers it necessary and desirable to engage an Energy Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on August 2, 2023 (QP2023-100); and

WHEREAS, T&M Associates is qualified to provide the required Energy Consulting Services in accordance with their project specific proposal, dated November 27, 2023 at a not to exceed cost of \$9,600.00; 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** that the Board does hereby authorize the issuance of a Purchase Order in the amount not to exceed \$9,600.00 to T&M Associates for Energy Consulting Services from Budget Account Number 016-070-4030.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, County Department of Finance, County Department of Purchasing, Building and Grounds Department and T&M Associates.

RESOLUTION
December 20, 2023

WHEREAS, the County of Ocean, Department of Parks & Recreation desires to redevelop A. Paul King County Park, Manahawkin NJ; and

WHEREAS, Engineering Design Services are required for the development plans and specifications for a pump station and water service; and

WHEREAS, the Consultant Selection Review Committee recommended twenty three (23) firms to be qualified to provide Engineering Design Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners acknowledged that the twenty three (23) firms are qualified and eligible to provide Engineering Design Services by resolution dated October 16, 2023 referred to as contract number QP2023-108; and

WHEREAS, the County of Ocean has received a proposal from T&M Associates, 11 Tindall Rd. Middletown, New Jersey; and

WHEREAS, the bidder submitted a proposal for Engineering Design Services in the lump sum fee of NINETEEN THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$19,500.00); and

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

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

1. It authorizes the expenditure for Engineering Design Services to T&M Associates not to exceed NINETEEN THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$19,500.00) from the Redevelopment of Various Parks account, Account Number 301-250-X116
2. Certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Parks Director, and T&M Associates.

RESOLUTION
December 20, 2023

WHEREAS, the County of Ocean owns Ocean County Park in Lakewood Township, NJ; and

WHEREAS, the Department of Parks & Recreation desires to engage a firm to provide Engineering Design Services to produce an existing conditions and utility survey for the redevelopment of the park; and

WHEREAS, the Consultant Selection Review Committee recommended twenty three (23) firms as qualified to provide Engineering Design Services to be performed on an as-needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners qualified twenty three (23) firms as eligible to provide Engineering Design Services by resolution dated September 20, 2023 referred to as contract number QP2023-108; and

WHEREAS, the County of Ocean has received a proposal from Colliers Engineering & Design, 101 Crawfords Corner Rd. Suite 3400 Holmdel, NJ 07733; and

WHEREAS, Colliers Engineering & Design, submitted a proposal for Engineering Design Services in the lump sum fee not to exceed EIGHTY FIVE THOUSAND SIX HUNDRED DOLLARS AND ZERO CENTS (\$85,600.00); and

WHEREAS, funding is available for these services in the Redevelopment of Various Parks Account, Account No's 301-250-C719& 301-250-X116; and

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

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order for Engineering Design Services to Colliers Engineering & Design to provide an existing conditions and utility survey for the redevelopment of Ocean County Park, Lakewood Township, in an amount not to exceed EIGHTY FIVE THOUSAND SIX HUNDRED DOLLARS AND ZERO CENTS (\$85,600.00) from the Redevelopment of Various Parks Account, Account No's. 301-250-C719 & 301-250-X116
2. Certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Parks Director, and Colliers Engineering & Design.

R E S O L U T I O N

December 20, 2023

WHEREAS, there exists a need for (3) Rapid Response surveillance trailers; and

WHEREAS, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into an agreement with SHI International Corp; and

WHEREAS, this is awarded in compliance with the Bergen County Cooperative Contract Number CK04 22-24; and

WHEREAS, the funds shall be encumbered for said agreement under the Account Nos. 017-805-AA71 and 017-805-Y071 in an amount not to exceed \$131,040.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of Bergen County Cooperative Number CK04 22-24.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents SHI International Corp., 290 Davidson Ave, Somerset NJ 08873
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 the 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, County Sheriff's Office, and SHI International Corp.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need to purchase Traffic Cones and Traffic Barrels for the Ocean County Road Department operations; and

WHEREAS, upon review of the quote submitted, Ocean County Road Department is desirous of entering into an agreement with SID Tool Company Inc./MSC Industrial Supply Company, Inc., to provide these items; and

WHEREAS, this is awarded in compliance with the New Jersey State Contract No. 23-FLEET-27129; and

WHEREAS, funds shall be encumbered for said purchase under Account No. 016-170-4604-2800 in an amount not to exceed \$83,457.50. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. 23-FLEET-27129.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SID Tool Company Inc./MSC Industrial Supply Company, Inc., 515 Broadhollow Road, Suite 1000, Melville, NY 11747.
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 the public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, County Road Department and SID Tool Company Inc./MSC Industrial Supply Company, Inc.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need for DC plant battery replacement at six Ocean County Public Safety tower sites; and

WHEREAS, the Ocean County Wireless Technology Division has determined that the installation of new batteries is necessary for safe and efficient operation of the Ocean County Public Safety Communications Network; and

WHEREAS, Electronic Service Solutions Inc. provides the materials and services that meets the needs of the Wireless Technology Division; and

WHEREAS, this service contract is awarded in compliance with the New Jersey State Contract 83905; and

WHEREAS, the County is desirous of issuing a purchase order with Electronic Service Solutions Inc., Contract No. 83905, to provide equipment and installation of said equipment, as set forth in their proposal dated November 21, 2023 ; and

WHEREAS, sufficient funds are available and shall be encumbered under account number 2023-016-010-4006-6300, in total amount not to exceed \$93,575.52.

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

1. This purchase order is issued under the terms and conditions of New Jersey State Contract 83905.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Electronic Service Solutions Inc., P.O. Box 3051, West Caldwell, NJ 07007.
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 purchase order.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified copy of this Resolution shall be forwarded to the Ocean County Comptroller, Ocean County Director of Management and Budget and Electronic Service Solutions Inc.

RESOLUTION

December 20, 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 October 6, 2021 and referred to as contract number QP2021-107; 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 \$34,534.17; and

WHEREAS, funds are now available from the 2022 County Budget appropriation entitled Special Projects account number 016-010-5679 in an amount of \$34,534.17.

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 ratify the issuance of a purchase order in an amount not to exceed \$34,534.17 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

December 20, 2023

WHEREAS, a need existed for restoration and repairs at the Ocean County Northern Recycling Center Scale House, 800 Towbin Ave, Lakewood, New Jersey; and

WHEREAS, the Buildings & Grounds Department considered it necessary and desirable to engage All Risk, Inc., to perform said services from the NJ State approved co-op #65 MCESCCPS/ #ESCNJ 22/23-23; and

WHEREAS, Purchase Orders were previously issued utilizing the New Jersey State Co-op #65 MCESCCPS/ #ESCNJ 22/23-23 contract and require ratification, totaling \$132,128.62 as follows:

<u>Purchase Order No.:</u>	<u>Account No.:</u>	<u>Amount:</u>
20230001411	9999-231-080-0311-6200	\$120,828.18
2023A001411	9999-231-080-0311-6200	\$5,614.12
20230008003	2023-016-010-6040-62BG	\$5,686.32

WHEREAS, proposals were received from All Risk, Inc. for required restoration and planned repairs at a not to exceed cost of \$114,577.26; and

WHEREAS, funds for required restoration and planned repairs shall be encumbered from Account Number 231-080-0311 in the amount not to exceed \$114,577.26.

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

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

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

1. The Board hereby ratifies the issuance of Purchase Orders listed above to All Risk Inc., totaling \$132,128.62.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to All Risk Inc. for required restoration and repairs at a not to exceed cost of \$114,577.26 with funding available in Account No. 231-080-0311.

3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with All Risk Inc, 801 East Clements Bridge Road, Runnemede, NJ 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 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 certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Department of Finance, Department of Purchasing, Building and Grounds Department and All Risk, Inc.

RESOLUTION

December 20, 2023

WHEREAS, there exists a need for emergency generator repair services for Ocean County, New Jersey; and

WHEREAS, due to the non-renewal of the previously utilized New Jersey State contract, Ocean County was abruptly left without a vendor for critical generator services; and

WHEREAS, it was determined that the required services could be procured utilizing New Jersey State Co-op #65 MCESCCPS/ ESCNJ contract until such time as Ocean County obtains a bid award; and

WHEREAS, Purchase Orders were previously issued utilizing the New Jersey State Co-op #65 MCESCCPS/ ESCNJ contract and require ratification, totaling \$155,860.40, as follows:

<u>Purchase Order No.:</u>	<u>Account No.:</u>	<u>Amount:</u>
20230007087	2023-016-010-6040-62BG	\$1,233.21
20230007091	2023-016-010-6040-62BG	\$4,369.00
20230007092	2023-016-010-6040-62BG	\$4,464.07
20230007093	2023-016-010-6040-62BG	\$4,789.70
20230007094	2023-016-010-6040-62BG	\$1,059.35
20230007095	2023-016-010-6040-62BG	\$2,116.83
20230007096	2023-016-010-6040-62BG	\$1,957.77
20230007097	2023-016-010-6040-62BG	\$1,194.66
20230007098	2023-016-010-6040-62BG	\$5,327.66
20230007099	2023-016-010-6040-62BG	\$4,967.81
20230006723	2023-016-070-4030-6300	\$24,617.32
20230005742	2023-016-070-4030-6300	\$54,918.02
20230006963	2023-016-070-4030-6200	\$44,845.00

WHEREAS, proposals were received from Stewart & Stevenson Power Products LLC for required repairs and planned major and minor services and load bank testing through December 31, 2023 at a not to exceed cost of \$174,074.46; and

WHEREAS, funds for required repairs and planned major and minor services and load bank testing services shall be encumbered from Account Number 016-070-4030 in the amount not to exceed \$174,074.46.

WHEREAS, this is awarded in compliance with the NJ State approved co-op #65 MCESCCPS/ #ESCNJ 22/23-46; and

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

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

1. The Board hereby ratifies the issuance of Purchase Orders listed above to Stewart & Stevenson Power Products LLC totaling \$155,860.40.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Stewart & Stevenson Power Products LLC for required repairs and planned major and minor maintenance services and load bank testing through December 31, 2023 at a not to exceed cost of \$174,074.46 with funding available in Account No. 016-070-4030.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Stewart & Stevenson Power Products LLC, 180 Route 17 South, Lodi, New Jersey 07644.
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 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 certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, County Department of Finance, County Department of Purchasing, County Building and Grounds Department and Stewart & Stevenson Power Products LLC.

RESOLUTION

December 20, 2023

WHEREAS, on May 3, 2023 the Ocean County Board of Commissioners adopted a resolution awarding a purchase order to Electronic Systems Solutions, Inc., DBA ESS, Inc. under State Contract 83905; and

WHEREAS, due to a clerical error, the incorrect vendor was referenced and the correct vendor should be Electronic Service Solutions, Inc. DBA ESS, Inc;

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the resolution adopted on May 3, 2023 awarding a purchase order to Electronic Systems Solutions, Inc. DBA ESS, Inc. is now amended to reflect the correct vendor name of Electronic Service Solutions, Inc. DBA ESS, Inc, PO Box 3051, West Caldwell, NJ, 07007.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall remain on file and be made available for public inspection at the office of the Clerk of the Board of Commissioners. Certified copies of this Resolution shall be made available to the Ocean County Comptroller, Director of Management and Budget, and Electronic Service Solutions, Inc. DBA ESS, Inc.

RESOLUTION

December 20, 2023

WHEREAS, on June 15, 2022 a resolution was adopted awarding a purchase order to Keegan Technology & Testing Associates, Inc. T/A Key-Tech for Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020D under contract QP2022-87 for the lump sum fee of TWENTY THOUSAND SEVEN HUNDRED TEN AND 00/100 DOLLARS (\$20,710.00); and

WHEREAS, it has been determined that additional Consultant Material Sampling, Inspection and Testing Services for Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020D be conducted in the project area; and

WHEREAS, funds are available in Account Number 422-185-X204-6600 in the amount of ELEVEN THOUSAND FOUR HUNDRED THIRTY SIX AND 00/100 DOLLARS (\$11,436.00) to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, in the County of Ocean.

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

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2022-107

RESOLUTION

December 20, 2023

WHEREAS, on October 19, 2022 a resolution was adopted awarding a purchase order to Dewberry Engineers, Inc. for Environmental Engineering Professional Services for Phase VIII - Construction of the Barnegat Rail Trail, Berkeley Township under contract QP2022-107 for the lump sum fee of TWENTY NINE THOUSAND SEVEN HUNDRED THIRTY AND 94/100 DOLLARS (\$29,730.94); and

WHEREAS, it has been determined that additional Environmental Engineering Professional Services for Phase VIII -- Construction of the Barnegat Rail Trail, Berkeley Township be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-C906-6600 in the amount of TWO THOUSAND EIGHT HUNDRED FOUR AND 74/100 DOLLARS (\$2,804.74) to cover this additional work.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Environmental Engineering Professional Services for Phase VIII -- Construction of the Barnegat Rail Trail, Berkeley Township, in the County of Ocean.

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

RESOLUTION

QP2023-163

December 20, 2023

WHEREAS, the County of Ocean has submitted a Request for Qualifications for Road Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, there exists a need for Consultant Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the following twenty six (26) firms listed are qualified and eligible to provide Road Design Services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **KMA Consulting Engineers, Inc.**
1010 Berlin Road, Cherry Hill, NJ 08034
2. **Van Cleef Engineering Associates, LLC**
3 Paragon Way, Suite 600, Freehold, NJ 07728
3. **Owen, Little & Associates, Inc.**
443 Atlantic City Boulevard, Beachwood, NJ 08722
4. **KS Engineers, P.C.**
125 Half Mile Road, Suite 200, Red Bank, NJ 07701
5. **Stantec Consulting Services Inc.**
10,000 Midlantic Drive, Suite 300W, Mt. Laurel, NJ 08054
6. **Dewberry Engineers Inc.**
200 Broadacres Drive, Suite 410, Bloomfield, NJ 07003
7. **T & M Associates**
1144 Hooper Avenue, Suite 202, Toms River, NJ 08753
8. **Johnson, Mirmiran & Thompson, Inc.**
1200 Lennox Drive, Suite 101, Trenton, NJ 08648
9. **CME Associates**
3141 Bordentown Avenue, Parlin, NJ 08859
10. **Pennoni Associates, Inc.**
1900 Market Street, Suite 300, Philadelphia, PA 19103
11. **Urban Engineers Inc.**
220 Lake Drive East, Suite 300, Cherry Hill, NJ 08002

12. **Greenman-Pedersen, Inc.**
100 Corporate Drive, Suite 301, Lebanon, NJ 08833
13. **Michael Baker International, Inc.**
300 American Metro Boulevard, Suite 154, Hamilton, NJ 08618
14. **Traffic Planning and Design, Inc.**
303 West Main Street, Suite 330, Freehold, NJ 07728
15. **IH Engineers, P.C.**
103 College Road East, First Floor, Princeton, NJ 08540
16. **Remington & Vernick Engineers**
9 Allen Street, Toms River, NJ 08753
17. **Bowman Consulting Group Ltd.**
460 Veterans Drive, Suite 6A, Burlington, NJ 08016
18. **French & Parrello Associates, PA**
1800 Route 34, Suite 101, Wall, NJ 07719
19. **Buchart Horn, Inc.**
2 Eves Drive, Suite 110, Marlton, NJ 08053
20. **Paulus, Sokolowski and Sartor, LLC**
3 Mountainview Road, Warren, NJ 07059
21. **NV5, Inc.**
800 Lanidex Plaza, Suite 300, Parsippany, NJ 07054
22. **Environmental Resolutions, Inc.**
815 East Gate Drive, Suite 103, Mount Laurel, NJ 08054
23. **Alaimo Group**
200 High Street, Mount Holly, NJ 08060
24. **WSP USA Inc.**
2000 Lenox Drive, Suite 203, 3rd Floor, Lawrenceville, NJ 08648
25. **Consulting Engineer Services**
645 Berlin-Cross Keys Road, Suite 1, Sicklerville, NJ 08081
26. **Adams, Rehmann & Heggan Associates, Inc.**
215 Bellevue Avenue, PO Box 579, Hammonton, NJ 08037;

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Road Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer and be awarded contracts for necessary services for December 19, 2023 through December 18, 2024.
2. The services to be provided will be based upon project specific proposals.

3. Copies of this Resolution 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.
4. A certified copy of this Resolution shall be forwarded to the following:
 1. KMA Consulting Engineers, Inc.
 2. Van Cleef Engineering Associates, L.L.C
 3. Owen, Little & Associates, Inc.
 4. KS Engineers, P.C.
 5. Stantec Consulting Services Inc.
 6. Dewberry Engineers Inc.
 7. T & M Associates
 8. Johnson, Mirmiran, & Thompson, Inc.
 9. CME Associates
 10. Pennoni Associates, Inc.
 11. Urban Engineers Inc.
 12. Greenman-Pedersen, Inc.
 13. Michael Baker International, Inc.
 14. Traffic Planning and Design, Inc.
 15. IH Engineers, P.C.
 16. Remington & Vernick Engineers
 17. Bowman Consulting Group Ltd.
 18. French & Parrello Associates, PA
 19. Buchart Horn, Inc.
 20. Paulus, Sokolowski and Sartor, LLC
 21. NV5, Inc.
 22. Environmental Resolutions, Inc.
 23. Alaimo Group
 24. WSP USA Inc.
 25. Consulting Engineer Services
 26. Adams, Rehmann & Hoggan Associates, Inc.

RESOLUTION

December 20, 2023

WHEREAS, the County of Ocean has submitted a Request for Qualifications for Small Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, there exists a need for Consultant Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the following twenty six (26) firms listed are qualified and eligible to provide Small Bridge Design Services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **Mott MacDonald, LLC**
111 Wood Avenue South, Iselin, NJ 08830
2. **Traffic Planning and Design, Inc.**
303 West Main Street, Suite 330, Freehold, NJ 07728
3. **Johnson, Mirmiran & Thompson, Inc.**
1200 Lennox Drive, Suite 101, Trenton, NJ 08648
4. **Dewberry Engineers Inc.**
200 Broadacres Drive, Suite 410, Bloomfield, NJ 07003
5. **Greenman-Pedersen, Inc.**
100 Corporate Drive, Suite 301, Lebanon, NJ 08833
6. **T & M Associates**
1144 Hooper Avenue, Suite 202, Toms River, NJ 08753
7. **Colliers Engineering & Design, Inc.**
331 Newman Springs Road, Suite 203, Red Bank, NJ 07701
8. **Van Cleef Engineering Associates, LLC**
3 Paragon Way, Suite 600, Freehold, NJ 07728
9. **NV5, Inc.**
800 Lanidex Plaza, Suite 300, Parsippany, NJ 07054
10. **IH Engineers, P.C.**
103 College Road East, First Floor, Princeton, NJ 08540
11. **French & Parrello Associates, PA**
1800 Route 34, Suite 101, Wall, NJ 07719

12. **Remington & Vernick Engineers**
9 Allen Street, Toms River, NJ 08753
13. **KS Engineers, P.C.**
2 Riverfront Plaza, 3rd Floor, Newark, NJ 07102
14. **CME Associates**
3141 Bordentown Avenue, Parlin, NJ 08859
15. **Pennoni Associates, Inc.**
1599 State Route 34, Suite 3, Wall Township, NJ 07727
16. **Urban Engineers Inc.**
220 Lake Drive East, Suite 300, Cherry Hill, NJ 08002
17. **KMA Consulting Engineers, Inc.**
1010 Berlin Road, Cherry Hill, NJ 08034
18. **Buchart Horn, Inc.**
2 Eves Drive, Suite 110, Marlton, NJ 08053
19. **WSP USA Inc.**
2000 Lenox Drive, Suite 203, 3rd Floor, Lawrenceville, NJ 08648
20. **BL Companies Architects/Engineers New Jersey, Inc.**
535 Route 38, Suite 250, Cherry Hill, NJ 08002
21. **W.J. Castle, P.E. & Associates, P.C.**
1345 Route 38 West, Hainesport, NJ 08036
22. **Bowman Consulting Group Ltd.**
460 Veterans Drive, Suite 6A, Burlington, NJ 08016
23. **Alaimo Group**
200 High Street, Mount Holly, NJ 08060
24. **Paulus, Sokolowski and Sartor, LLC**
3 Mountainview Road, Warren, NJ 07059
25. **TranSystems Corporation**
220 Headquarters Plaza West Tower, 2nd Floor, Morristown, NJ 07960
26. **H&J International, PC**
8 Penn Center, 1628 JFK Boulevard, Suite 401, Philadelphia, PA
19103;

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Small Bridge Design Services, Various Locations Throughout Ocean County, Where and As Directed by the County Engineer and be awarded contracts for necessary services for December 19, 2023 through December 18, 2024.
2. The services to be provided will be based upon project specific proposals.

3. Copies of this Resolution 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.
4. A certified copy of this Resolution shall be forwarded to the following:
 1. Mott MacDonald, LLC
 2. Traffic Planning and Design, Inc.
 3. Johnson, Mirmiran & Thompson, Inc.
 4. Dewberry Engineers Inc.
 5. Greenman-Pedersen, Inc.
 6. T & M Associates
 7. Colliers Engineering & Design, Inc.
 8. Van Cleef Engineering Associates, LLC
 9. NV5, Inc.
 10. IH Engineers, P.C.
 11. French & Parrello Associates, PA
 12. Remington & Vernick Engineers
 13. KS Engineers, P.C.
 14. CME Associates
 15. Pennoni Associates, Inc.
 16. Urban Engineers Inc.
 17. KMA Consulting Engineers, Inc.
 18. Buchart Horn, Inc.
 19. WSP USA Inc.
 20. BL Companies Architects/Engineers New Jersey, Inc.
 21. W.J. Castle, P.E. & Associates, P.C.
 22. Bowman Consulting Group Ltd.
 23. Alaimo Group
 24. Paulus, Sokolowski and Sartor, LLC
 25. TranSystems Corporation
 26. H&J International, PC

**No Associated
Documents**

RESOLUTION

December 20, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **DOUGLAS HALLOCK, Plumsted** is hereby reappointed as a **farmer member** of the **OCEAN COUNTY AGRICULTURE DEVELOPMENT BOARD** for a term of four (4) years, term to expire December 31, 2027.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Agriculture Development Board, Ocean County Clerk and to the appointee.

RESOLUTION

December 20, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that it hereby reappoints **ANTHONY M. AGLIATA, OC Planning Director** to serve as the Administrative Liaison Officer to the **COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE** for a term of one (1) year, term to expire December 31, 2024.

BE IT FURTHER RESOLVED that **SCOTT M. CADIGAN, OCEAN COUNTY PLANNING DEPARTMENT**, is hereby reappointed to serve as a member of the **COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE** for a term of one (1) year, term to expire December 31, 2024.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the participating municipalities, Newark Office of the United States Department of Housing and Urban Development, and to each appointee.

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

December 20, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed, to serve without salary or other compensation, as members of the **COUNTY HOUSING ADVISORY COMMITTEE (CHAC)** for a term of one (1) year, term to expire December 31, 2024:

ANTHONY M. AGLIATA, Representative, OC Planning Department

MEREDITH SHEEHAN, OC Board of Social Services

MARSHALL J. KERN, Representative, Banking/Financial

TRACY MAKSEL, OC Department of Human Services

GLEN MCDONALD, Homes for All, Inc.

CHRISTINE HOFMANN, Homes Now, Inc.

CHANNELL WILKINS, O.C.E.A.N. Inc.

REPRESENTATIVE, appointed by the Governing Body of Brick Township

REPRESENTATIVE, appointed by the Governing Body of Jackson Township

REPRESENTATIVE, appointed by the Governing Body of Lakewood Township

REPRESENTATIVE, appointed by the Governing Body of Toms River Township

REPRESENTATIVE, Berkeley Housing Authority

REPRESENTATIVE, Brick Housing Authority

REPRESENTATIVE, Lakewood Housing Authority

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Administrator, County Planning Director, the Newark Office of the US Department of Housing and Urban Development, and to each of the designated organizations.

RESOLUTION

December 20, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as members of the **OCEAN COUNTY FILM AND TELEVISION ADVISORY COMMISSION** for a term of two (2) years, term to expire December 31, 2025:

TIMOTHY HART	Manahawkin
SANDRA LAZZARO	Seaside Heights
MICHAEL REDPATH	Toms River
JENNIFER SUWAK	Toms River
JAKE PURFIELD	Brick
STEPHEN ABRUZZESE	Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Film and Television Advisory Commission, Ocean County Division of Business Development and Tourism and to the appointees.

RESOLUTION

December 20, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that in accordance with N.J.S.A. 40A:14-1, the following individuals are hereby reappointed as **Assistant Fire Marshals** for a term of three (3) years, effective January 15, 2024, at their present salaries:

Full Time:

**JORDAN W. LAVUNDI
ZACHARY P. SHARP
CHRISTOPHER VENTRICE
ADAM G. NAPPI**

Part Time:

**GERALD N. HAYES, JR.
JESSE S. LANGGUTH**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be available to the Ocean County Department of Emergency Services, Department of Employee Relations, Department of Finance, County Fire Marshal and to each appointee.

RESOLUTION

December 20, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **TIMOTHY MCDONALD, Lanoka Harbor** is hereby reappointed to serve as a member of the **OCEAN COUNTY LIBRARY COMMISSION** for a term of five (5) years, term to expire December 31, 2028.

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

R E S O L U T I O N

December 20, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **GEORGE STRYKER, Brick** is hereby reappointed as a member of the **OCEAN COUNTY SHADE TREE ADVISORY COMMISSION** for a term of five (5) years, term to expire January 1, 2029.

BE IT FURTHER RESOLVED that **TIMOTHY CHAMBERLAIN, Point Pleasant Beach** is hereby reappointed as Alternate Member No. 2 of the **OCEAN COUNTY SHADE TREE ADVISORY COMMISSION** for a term of two (2) years, term to expire January 1, 2026.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Shade Tree Advisory Commission, Ocean County Clerk, and to the appointees.

RESOLUTION

December 20, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY BOARD OF SOCIAL SERVICES** for a term of five (5) years, term to expire December 31, 2028:

LINDA MURTAGH

Toms River

PETER M. HARTNEY, JR.

Surf City

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Board of Social Services, Ocean County Clerk and to the appointees.

RESOLUTION

December 20, 2023

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY SOLID WASTE ADVISORY COUNCIL** for a term of three (3) years, term to expire December 31, 2026:

LOUIS A. AMORUSO

Citizen Member, Seaside Park

JAMES M. BOEKHOLT, JR.

Citizen Member, Lavallette

ALVIN BURDGE

Citizen Member, Lakewood

MARTIN L. RYAN

Industry Member, Belford

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Solid Waste, County Counsel and to each appointee.

RESOLUTION

December 20, 2023

BE IT RESOLVED the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN** members, therefore, the following individuals are hereby reappointed as **MEMBERS** of the **OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
ROBERTA ANNE BURCZ	PT. PLEASANT	DECEMBER 31, 2026
NINA L. CHARLTON	MANCHESTER	DECEMBER 31, 2026
JENNIFER CODY	BARNEGAT	DECEMBER 31, 2026
CLYDE H. CROFOOT, ESQ.	TOMS RIVER	DECEMBER 31, 2026
MICHELE E. LARDIERI	TOMS RIVER	DECEMBER 31, 2026
WENDY SAUNDERS	MANAHAWKIN	DECEMBER 31, 2026

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Human Services, Ocean County Clerk and to the appointees.

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