



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Barbara Jo Crea
Deputy Director Gary Quinn
Commissioner Virginia E. Haines
Commissioner John P. Kelly
Commissioner Frank Sadeghi

101 Hooper Avenue
Toms River, New Jersey
08754-2191
(732)929-2005
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Board Meeting Agenda

Date: July 2, 2024 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PROCLAMATIONS
 - 1. Proclaiming the month of July 2024 as "Parks and Recreation Month" in Ocean County.
- F. ORDINANCE -PUBLIC HEARING
 - 1. ORDINANCE #2024-20 - A Bond Ordinance authorizing the Capital Renewal and Replacement Facilities FY 2024 Project at Ocean County College located in the County of Ocean, New Jersey, and appropriating the aggregate amount of \$4,444,166.00 therefor, including support from the State of New Jersey in the amount of \$2,222,083.00 pursuant to the provisions of Chapter 12 P.L. 1971 and authorizing the issuance of Bonds and Notes of the County of Ocean to finance the same.
 - 2. ORDINANCE #2024-21 - An Ordinance appropriating the sum of \$1,000,000.00 from the Capital Improvement Fund authorizing Renovations to the Juvenile Detention Center Phase II, located in Toms River Township, County of Ocean, State of New Jersey.

3. ORDINANCE #2024-22 - An Ordinance appropriating the sum of \$3,600,000.00 from the Capital Improvement Fund for the Cost of Improvements to Atlantis Golf Course Irrigation, Reconstruction, and Other Upgrades, located in Little Egg Harbor Township, County of Ocean, State of New Jersey.
4. ORDINANCE #2024-23 - An Ordinance appropriating the sum of \$1,200,000.00 from the Capital Improvement Fund for the Cost of Renovations, Improvements and Upgrades at the Northern Recycling Center located in Lakewood Township, County of Ocean, State of New Jersey.
5. ORDINANCE #2024-24 - An Ordinance appropriating the sum of \$2,000,000.00 from the Capital Improvement Fund for the Cost of Renovations, Improvements & Upgrades, to the Ocean County Vocational Technical Schools, in the Township of Brick and other various locations, County of Ocean, State of New Jersey.
6. ORDINANCE #2024-25 - An Ordinance appropriating the sum of \$700,000.00 from the Capital Improvement Fund for the Purchase of Voting Machines, Related Hardware/Software and Other Apparatus, for the County of Ocean, State of New Jersey.

G. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 13.

H. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Honoring F. Bruce Carney as the 2024 Borough of Pine Beach 4th of July Parade Grand Marshal.
3. Authorizing an amendment to the 2024 Budget for the program entitled Workforce Innovation and Opportunity Act (WIOA) Data Reporting and Analysis FY24/25, in the amount of \$12,971.00.
4. Authorizing an amendment to the 2024 Budget for the program entitled Traumatic Loss Coalition FY24, in the amount of \$15,200.00.
5. Authorizing an amendment to the 2024 Budget for the program entitled Cattus Island Wetlands/Restoration, in the amount of \$31,141.00.
6. Authorizing an amendment to the 2024 Budget for the program entitled CVS Payment 2, in the amount of \$167,204.00.
7. Authorizing an amendment to the 2024 Budget for the program entitled Teva Payment 2, in the amount of \$192,590.00.
8. Authorizing an amendment to the 2024 Budget for the program entitled Allergan Payment 2, in the amount of \$196,771.00.
9. Authorizing an amendment to the 2024 Budget for the program entitled WorkFirst New Jersey (WFNJ) FY24/25, in the amount of \$1,323,021.00.
10. Authorizing an amendment to the 2024 Budget for the program entitled Workforce Innovation and Opportunity Act (WIOA) FY24, in the amount of \$2,990,151.00.

11. Authorizing the acceptance of funding for the Workforce Innovation and Opportunity Act (WIOA) FY24, in the amount of \$2,990,151.00.
12. Authorizing the acceptance of funding for the Workforce Innovation and Opportunity Act (WIOA) Data Reporting and Analysis FY24/25, in the amount of \$12,971.00.
13. Authorizing the acceptance of funding for the WorkFirst New Jersey (WFNJ) FY24/25, in the amount of \$1,323,021.00.
14. Authorizing the acceptance of funding for the settlement payment CVS Payment 2 from CVS through the State of New Jersey in connection with the National Opioid Settlement Agreement and the Memorandum of Agreement between the State of New Jersey and Local Government On Opioid Litigation Recoveries.
15. Authorizing the acceptance of funding for the settlement payment Teva Payment 2 from Teva through the State of New Jersey in connection with the National Opioid Settlement Agreement and the Memorandum of Agreement between the State of New Jersey and Local Government On Opioid Litigation Recoveries.
16. Authorizing the acceptance of funding for the settlement payment Allergan Payment 2 from Allergan through the State of New Jersey in connection with the National Opioid Settlement Agreement and the Memorandum of Agreement between the State of New Jersey and Local Government On Opioid Litigation Recoveries.
17. Authorizing the Director of Human Services to execute and submit an online Grant Application to Rutgers University Behavioral Health Care Services for the Traumatic Loss Coalitions for Youth Program (TLC), for the period of 7/1/2024 through 6/30/2025.
18. Authorizing the execution of a Grant Application to the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General for the Sexual Assault Response Team/Forensic Nurse Examiner Program, for the period of 10/1/2024 through 9/30/2025.
19. Authorizing the execution of an Intergovernmental Agreement with the Township of Berkeley to provide Schedule "C" Road Department services, in an amount not to exceed \$60,000.00, Schedule "C" Engineering Department services, in an amount not to exceed \$20,000.00 and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$5,000.00, for the period of 1/1/2024 through 12/31/2024.
20. Authorizing an extension of the Shared Services Agreement with the Ocean County Vocational Technical School to provide continued limited use of the OC Manchester Road Department Garage Site, for the period of 7/1/2024 through 6/30/2025.
21. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director. (C2024-83)
22. Ratifying the execution of an Agreement with Atlantic City Electric for the relocation of a utility pole associated with the Stafford Library project, in an amount not to exceed \$25,609.00.

I. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 6/5/2024.

3. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction of Prospect Street (C.R. 628) from Cross Street to Route 9, Lakewood Township.
4. Authorizing the acquisition of Right-of-Way and/or Easement(s) by gift, purchase, exchange, or condemnation for the purpose of intersection reconstruction and signalization upgrade for the Reconstruction and Resurfacing of Lacey Road (C.R. 614), Garden State Parkway to Route 9, Lacey Township. (3 parcels)
5. Approving the Master Payroll to be paid on 7/3/2024 for the payroll period of 6/6/2024 through 6/19/2024, with Elected Officials paid to date, in the amount of \$6,445,981.33.

J. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing a Temporary Construction Speed Limit along County Road #11 (Route 549-Hooper Avenue) between the intersection of County Road #30 (Madison Avenue) to the intersection of County Road #4 (Washington Street), Township of Toms River.

K. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES to ACME Supply Co., LTD; Aida Enterprises, LLC; Bob Barker Company, Inc.; Care Supplies, LLC; Charm-Tex, Inc.; JML Medical, Inc.; Mini Wing USA and Plastic Express, Inc., the lowest qualified bidders. No bids were received on Item Nos. 37, 38 and 61. Item Nos. 37 and 38 will not be rebid as they are no longer needed. Item No. 61 will be rebid. (B2024-86)
2. Awarding Contracts for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. II to Castle Reproduction Co.; Sharda Paper, Inc.; Staples Contract & Commercial, LLC and W.B. Mason Co., Inc., the lowest qualified bidders. No bids were received on Item Nos. 37, 38, 39, 68, 83, 91, 98, 99, 100 and 105. Recommendation is made to reject Item Nos. 41, 48 and 61 as unresponsive. The Purchasing Agent is given the authority to enter into a negotiated contract pursuant to 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. (B2024-94)
3. Awarding Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS NO. III to ACJ&R Supply, LLC and Pilot Thomas Logistics, the lowest qualified bidders. Recommendation is made to reject Item No. 44 as unresponsive. It will be rebid. (B2024-98)
4. Awarding Contracts for the furnishing and delivery of HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II to Continental Hardware, Inc.; Eppy's Tool & Equipment Warehouse, Inc.; Ferguson Waterworks and US Electrical Services DBA Yale Electric Supply, the lowest qualified bidders. (B2024-100)
5. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: FORKLIFT to Barclay Brand Corporation DBA Barclay Brand Ferdon, the lowest qualified bidder. (B2024-101)
6. Awarding a Contract for the furnishing and delivery of SNOW PLOW BLADES, GRADER BLADES AND BOLTS NO. II to East End Steel, LLC, the lowest qualified bidder. (B2024-104)

7. Authorizing the County Purchasing Agent to enter into negotiations leading to the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT NO. II pursuant to N.J.S.A. 40A:11-5(3) for no bid Item No. 19c, as no responsive bids were received for a second time.
8. Authorizing a one (1) year Contract Extension for the continued furnishing and delivery of SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING AND DISPOSAL to Atlantic Septic & Sewer, Inc., for the period of 8/2/2024 through 8/1/2025. (B2023-123).
9. Authorizing a one (1) year Contract Extension for the continued furnishing and delivery of TUB GRINDER SERVICES to Rich Tree Service, Inc., for the period of 8/2/2024 through 8/1/2025. (B2023-124)
10. Amending a Resolution adopted on 6/5/2024 awarding a Contract for the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT, to reflect additional awards to Aquarius Supply/Heritage Landscape Group and Turf Equipment and Supply Company. (B2024-75)

L. CHANGE ORDERS

1. SEACOAST CONSTRUCTION, INC. - Drainage Improvements to Bridge Avenue from West Lake Avenue to Club Drive, Bay Head Borough - Change Order #1, E-\$72,863.88, R-\$3,000.00. (B2024-19E)

M. CONTRACTS

1. Awarding a Competitive Contract to Monmouth Medical Center Southern Campus to provide Behavioral Health Services Supplemental, in the amount of \$325,000.00, for the period of 7/1/2024 through 12/31/2024 with the option to extend for two (2) additional twelve-month periods. (CC2024-84)
2. Awarding a Competitive Contract to Ocean County PIC, Inc. to provide One Stop Career Center Administrative Entity services, in the amount of \$3,594,836.75, for the period of 7/1/2024 through 6/30/2025 with the option to extend for four (4) additional one-year periods. (CC2024-85)
3. Awarding a Competitive Contract to Bright Harbor Healthcare to provide Young Adult Bridge Housing for the OC Department of Human Services, in the amount of \$5,000,000.00, for the period of 7/2/2024 through 6/30/2026. (CC2024-86)
4. Awarding a Competitive Contract to HABcore Inc. to provide Acquisition for Innovations to Address Homelessness for the OC Department of Human Services, in the amount of \$7,500,000.00, for the period of 7/2/2024 through 6/30/2026. (CC2024-87)
5. Authorizing a one (1) year Competitive Contract extension with Educational Data Systems, Inc. (EDSI) to provide continued One Stop Operation Management Services, for the period of 7/1/2024 through 6/30/2025. (CC2022-104)
6. Awarding a Purchase Order to Mott MacDonald, LLC to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$18,900.00. (QP2023-99)

7. Awarding a Purchase Order to HDR Architects and Engineers, P.C. to provide Architectural Design Services for programming and concept design of the OC Sheriff's Facility, in an amount not to exceed \$500,000.00. (QP2024-79)
8. Awarding a Purchase Order to CDW Government (Contract No. ESCNJ/AEPA-22G) to provide new laptops and peripherals for the Office of Information Technology, in an amount not to exceed \$140,339.50.
9. Awarding a Purchase Order to SHI International Corp. (NJ Cooperative Purchasing Alliance CK04, Sub Contract No. 24-38) to provide telephonic translation services for the OC Sheriff's Office, in an amount not to exceed \$55,848.00, for the period of 6/1/2024 through 5/31/2025.
10. Awarding a Purchase Order to Elite Emergency Lights, LLC (NJ State Contract No. 17-FLEET-00749) to retrofit two (2) new vehicles for the OC Sheriff's Office, in an amount not to exceed \$59,975.00.
11. Awarding a Purchase Order to Motorola Solutions, Inc. (NJ State Contract No. 83909) to provide new software and site licenses for the County of Ocean's Motorola Flex System for the OC Sheriff's Office and numerous municipal agencies, in an amount not to exceed \$1,325,000.00.
12. Awarding a Purchase Order to Colliers Engineering & Design, Inc. to provide Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Princeton Avenue from Post Road to Barnegat Bay, Brick Township, in an amount not to exceed \$16,945.25. (QP2024-66)
13. Amending the award of a Purchase Order to T&M Associates to provide additional Small Road Design Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2023B, an increase to the contract in an amount not to exceed \$4,913.66. (QP2021-150)

N. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Maria LaFace to the position of Director of the Office of Senior Services for a term of three (3) years, term to expire 7/31/2027.

O. RECEIVED ITEMS

P. RESOLUTIONS FROM GOVERNING BODIES

1. Atlantic County Board of Commissioners, Resolution No. 322-2024 urging state leaders to pass legislation that will authorize counties, municipalities, school districts, and all local governments to electronically publish legal notices in a newspaper's website or digital publication.
2. Camden County Board of Commissioners, Resolution No. 2024-00551 in support of proposed legislation authorizing counties, municipalities, school districts, and all local governments to electronically publish legal notices in a newspaper's website or digital publication.
3. Hudson County Board of Commissioners, Resolution No. 367-6-2024 supporting NJAC's model resolution urging the passage of legislation authorizing the publication of legal notices in a newspaper's website or digital publication.

4. Sussex County Board of Commissioners, Resolution dated 6/12/2024 establishing the Sussex NJ 250 Committee and designating the logo and catchphrase.
5. Morris County Board of Commissioners, Resolution No. 2024-547 urging State leaders to pass legislation that will authorize counties, municipalities, school districts, and all local governments to electronically publish legal notices in a newspaper's websites or digital publication.

Q. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 6/5/2024.
2. OC Board of Health Meeting Minutes of 6/5/2024.
3. OC Library Commission Meeting Minutes of 5/21/2024.
4. OC College Board of Trustees Meeting Notice of 6/27/2024.

R. REPORTS

1. OC Treasurer's Report, May 2024.

S. CORRESPONDENCE

1. Notice of Filing and Public Hearing in the matter of the petitions of New Jersey-American Water Company, Inc. for authorization to implement a 1) Distribution System Improvement Charge, BPU Docket No. WR24030187; 2) Wastewater System Improvement Charge, BPU Docket No. WR24030203; and 3) Resiliency and Environmental System Investment Charge, BPU Docket No. WR24040240.
2. Notice of Filing and Public Hearing in the matter of the verified petition of Jersey Central Power & Light Company seeking review and approval of its deferred balances relating to, and an adjustment of, the Societal Benefits Charge Clause of its filed tariff ("2022/2023 SBC Filing"), Docket No. ER24040209.
3. Monmouth County Press Release dated 6/27/2024, Monmouth County Commissioner Director issues statement urging the State to allocate tax revenue from recreational marijuana to addiction services.

T. COMMISSIONER COMMENTS

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

V. ADJOURNMENT

**No Associated
Documents**

Office of the Director

Proclamation

July 2, 2024

WHEREAS, the month of July has been designated by the U.S. House of Representatives as Parks and Recreation month, highlighting a time to celebrate the numerous benefits derived from parks and recreation programs; and

WHEREAS, Ocean County is privileged to serve its citizens and visitors in 28 different park facilities comprising 4,000 acres and in countless recreational programs held throughout the County that span all generations; and

WHEREAS, the Ocean County Department of Parks and Recreation is staffed by dedicated and well trained professionals that make certain parks and recreation programs are vitally important to establishing and maintaining the quality of life here, ensuring the health of all residents, and contributing to the economic and environmental well-being of the County; and

WHEREAS, Ocean County parks and recreation programs, whether on the golf courses or at the environmental centers or park trails, help build healthy and active communities, transform lives, provide social interaction, enhance education, develop creativity and promote cultural diversity; and

WHEREAS, the well thought out park locations in Ocean County assist in the efforts to improve water quality, protect groundwater, improve the quality of the air we breathe, provide vegetative buffers to development and produce habitat for wildlife; and

WHEREAS, the Ocean County Board of Commissioners recognizes the numerous benefits derived from parks and recreation resources for the more than 650,000 people that call Ocean County home and encourages all residents and visitors to enjoy your Ocean County Parks.

NOW THEREFORE, I, BARBARA JO CREA, DIRECTOR of the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby proclaim July 2024 as:

PARKS AND RECREATION MONTH

in Ocean County and invite all County residents and visitors to visit a park and participate in recreation programs designed to enhance the quality of life for all.



Presented By

Virginia E. Haines



Director

Barbara Jo Crea

**No Associated
Documents**

ORDINANCE #2024-20

A BOND ORDINANCE AUTHORIZING THE CAPITAL RENEWAL AND REPLACEMENT FACILITIES FY 2024 PROJECT AT OCEAN COUNTY COLLEGE LOCATED IN THE COUNTY OF OCEAN, NEW JERSEY, AND APPROPRIATING THE AGGREGATE AMOUNT OF \$4,444,166, THEREFOR, INCLUDING SUPPORT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF \$2,222,083 PURSUANT TO THE PROVISIONS OF CHAPTER 12 P.L. 1971 AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

WHEREAS, on March 16, 2023 the Ocean County College Board of Trustees adopted a resolution approving various facility improvements at the Ocean County College (the "College") for fiscal year 2024; and

WHEREAS, on March 29, 2023 the Ocean County College Board of School Estimate approved the funding request of \$4,444,166 for fiscal year 2024 for the College facility improvements consisting of the paving and updating of Parking Lot 1 and the addition of a handicap parking lot near the Gateway Building on the College Campus; and

WHEREAS, the Ocean County Board of Commissioners, acting pursuant to the procedures to be used by Community Colleges of the State of New Jersey and to the Resolution of the Ocean County College Board of School Estimate, wishes to adopt a bond ordinance appropriating sums of money and authorizing the issuance of bonds for the above mentioned project.

NOW, THEREFORE, 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. That the improvements described in Section 2 of this Bond Ordinance are hereby authorized to be undertaken by the County of Ocean, New Jersey as general improvements. For the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes such sums amounting in the aggregate to \$4,444,166 and including State Support of Capital Projects for County Colleges (Chapter 12, P.L. 1971, as amended) in the amount of \$2,222,083 anticipated to be received from the State of New Jersey for the purposes described in Section 2 thereof.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, appropriation, and the amount of bonds or notes authorized and amount anticipated to be received as State Support of Capital Projects for County Colleges (Chapter 12, P.L. 1971, as amended) are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>AMOUNT OF BONDS OR NOTES AUTHORIZED</u>	<u>ANTICIPATED AMOUNT AS STATE SUPPORT</u>
Capital Renewal and Replacement Facilities Improvement Project FY 2024 including paving and updating of Parking Lot 1 and the addition of a handicap parking lot near the Gateway Building			
TOTALS	\$4,444,166	\$4,444,166	\$2,222,083

SECTION 3. That the sum of \$4,444,166 be and the same is hereby appropriated for the purposes stated in this Ordinance.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$4,444,166 to finance the costs of the purposes stated in Section 2 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. That in order to temporarily finance the purposes provided for in Section 2 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$4,444,166. 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 2 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 2 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

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

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of 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 2 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

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

C. The supplemental debt statement provided for in N.J.S.A. 40A: 2-10 was duly filed in the Office of the Clerk of the Board of 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 that 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 \$4,444,166 and that the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

D. The appropriation of \$4,444,166 provided for in Section 2 hereof, when added to the amount of the County's bonds or notes for County College purposes outstanding or authorized but not issued at the date of such appropriation, will not exceed one-half of one percent of the equalized valuation basis of the County as shown on the County Annual Debt Statement last filed prior to said date pursuant to the Local Bond Law.

SECTION 11. In the event the monies set forth above for the purposes are 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 July 2, 2024, 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

ORDINANCE #2024-21

AN ORDINANCE APPROPRIATING THE SUM OF \$1,000,000 FROM THE CAPITAL IMPROVEMENT FUND AUTHORIZING RENOVATIONS TO THE JUVENILE DETENTION CENTER PHASE II, LOCATED IN TOMS RIVER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for renovations to the Juvenile Detention Center Phase II, located in Toms River Township, County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$1,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of renovations to the Juvenile Detention Center Phase II, located in Toms River Township, County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

SECTION 2: 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. 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 Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: 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 4: 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 5: 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 Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on July 2, 2024, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such 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 L. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2024-22

AN ORDINANCE APPROPRIATING THE SUM OF \$3,600,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF IMPROVEMENTS TO ATLANTIS GOLF COURSE IRRIGATION, RECONSTRUCTION, AND OTHER UPGRADES, LOCATED IN LITTLE EGG HARBOR TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for improvements to Atlantis Golf Course irrigation, reconstruction, and other upgrades, located in Little Egg Harbor Township, County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$3,600,000 is hereby appropriated from the Capital Improvement Fund for improvements to Atlantis Golf Course irrigation, reconstruction, and other upgrades, located in Little Egg Harbor Township, County of Ocean, which sum shall also cover fees and contingencies.

SECTION 2: 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. 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 Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: 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 4: 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 5: 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 Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on July 2, 2024, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such 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

ORDINANCE #2024-23

AN ORDINANCE APPROPRIATING THE SUM OF \$1,200,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF RENOVATIONS, IMPROVEMENTS AND UPGRADES AT THE NORTHERN RECYCLING CENTER LOCATED IN LAKEWOOD TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for renovations, improvements and upgrades at the Northern Recycling Center located in Lakewood Township, County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$1,200,000 is hereby appropriated from the Capital Improvement Fund for the cost of renovations, improvements and upgrades at the Northern Recycling Center located in Lakewood Township, County of Ocean, which sum shall also cover fees and contingencies.

SECTION 2: 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. 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 Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: 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 4: 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 5: 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 Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on July 2, 2024, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such 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

ORDINANCE #2024-24

AN ORDINANCE APPROPRIATING THE SUM OF \$2,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF RENOVATIONS, IMPROVEMENTS & UPGRADES, TO THE OCEAN COUNTY VOCATIONAL TECHNICAL SCHOOLS, IN THE TOWNSHIP OF BRICK AND OTHER VARIOUS LOCATIONS, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the renovations, improvements & upgrades, to the Ocean County Vocational Technical Schools, in the Township of Brick and other various locations, County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$2,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of renovations, improvements & upgrades, to the Ocean County Vocational Technical Schools, in the Township of Brick and other various locations, County of Ocean, which sum shall also cover fees and contingencies.

SECTION 2: 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. 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 Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: 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 4: 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 5: 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 Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on July 2, 2024, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such 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

ORDINANCE #2024-25

AN ORDINANCE APPROPRIATING THE SUM OF \$700,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF VOTING MACHINES, RELATED HARDWARE/SOFTWARE AND OTHER APPARATUS, FOR THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the purchase of voting machines, related hardware/software and other apparatus for the County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$700,000 is hereby appropriated from the Capital Improvement Fund for the purchase of voting machines, related hardware/software and other apparatus for the County of Ocean, which sum shall also cover fees and contingencies.

SECTION 2: 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. 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 Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: 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 4: 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 5: 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 Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on July 2, 2024, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such 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 #13

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 07/02/2024.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$22,864,029.20
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

BARBARA JO CREA
DIRECTOR

VIRGINIA E. HAINES
COMMISSIONER

ORDERED PAID

FRANK SADEGHI
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

July 2, 2024

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 #13 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 82 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$22,864,029.20 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

**No Associated
Documents**

**No Associated
Documents**



**Resolution
County of Ocean
Board of Commissioners**

Administration Building
Cams River, New Jersey

July 2, 2024

WHEREAS, on Thursday, July 4, 2024, the Borough of Pine Beach is holding their Annual 4th of July Parade as a "Salute to the Veterans" in honor of:

F. BRUCE CARNEY

as this year's Parade Grand Marshal; and

WHEREAS, **F. BRUCE CARNEY** joined the U.S. Navy Seabees on August 22, 1968 and received an Honorable Discharge on August 21, 1974; and

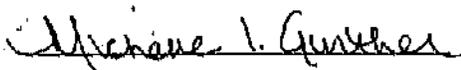
WHEREAS, during his years of service, **F. BRUCE CARNEY** received the National Defense Service Medal, Vietnam Service Medal with one Bronze Star, Expert Rifleman and Vietnam Combat Medal and combat ribbon. He was also nominated "Seabee of the Month" for "performing his assigned duties in a most outstanding manner, with a spirit and diligence that places his accomplishments in the category of fantastic" by his Lieutenant and a Letter of Commendation from the Commanding Officer of the US Naval Mobile Construction Battalion 58; and

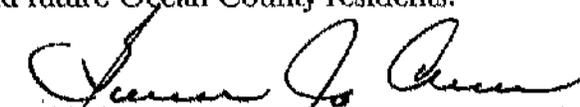
WHEREAS, **F. BRUCE CARNEY** moved on to working the next 38 years as a construction electrician and operated the Pine Beach Water system for approximately 30 years, achieving 3 State DEP operator licenses; and

WHEREAS, **F. BRUCE CARNEY** joined the Pine Beach Fire Company in 1972 progressing through the ranks to Chief, a position he held for 10 years. He is still active with the Fire Company with over 50 years of service.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby joins with the citizens of Pine Beach to honor and commend **F. BRUCE CARNEY** for his extraordinary dedication of his time and talent for the enrichment of all present and future Ocean County residents.

Attest:

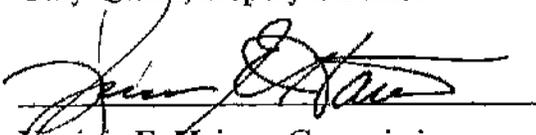

Michelle I. Gunther
Clerk of the Board



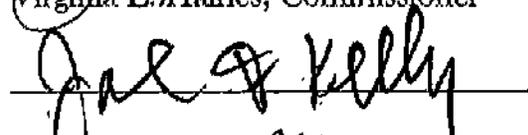
Barbara Jo Grea, Director



Gary Quinn, Deputy Director



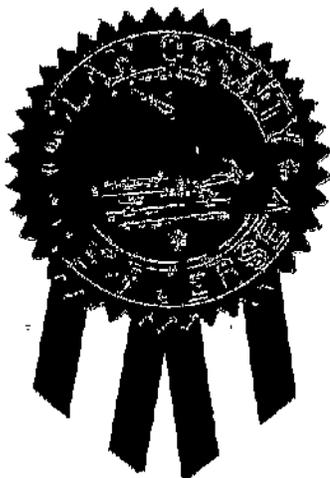
Virginia E. Haines, Commissioner



John P. Kelly, Commissioner



Frank Sadeghi, Commissioner



RESOLUTION

July 2, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$12,971.00

which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$12,971.00 be and the same is hereby appropriated under the line item caption entitled, Workforce Innovation and Opportunity Act (WIOA) Data Reporting and Analysis FY24/25; and

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

RESOLUTION

July 2, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$15,200.00 which item is now available as a revenue from Rutgers, the State University of New Jersey, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$15,200.00 be and the same is hereby appropriated under the line item caption entitled, Traumatic Loss Coalition FY24; and

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

RESOLUTION

July 2, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$31,141.00 which item is now available as a revenue from Ducks Unlimited, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$31,141.00 be and the same is hereby appropriated under the line item caption entitled, Cattus Island Wetlands/Restoration; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be filed with the Director of Local Government Services and single copies shall be made available to the Department of Finance, County Auditor.

RESOLUTION

July 2, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$167,204.00 which item is now available as a revenue from the State of New Jersey, Office of the Attorney General, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$167,204.00 be and the same is hereby appropriated under the line item caption entitled, CVS Payment 2.

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

RESOLUTION

July 2, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$192,590.00

which item is now available as a revenue from the State of New Jersey, Office of the Attorney General, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$192,590.00 be and the same is hereby appropriated under the line item caption entitled, Teva Payment 2.

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

RESOLUTION

July 2, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$196,771.00

which item is now available as a revenue from the State of New Jersey, Office of the Attorney General, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$196,771.00 be and the same is hereby appropriated under the line item caption entitled, Allergan Payment 2.

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

RESOLUTION

July 2, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$1,323,021.00 which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$1,323,021.00 be and the same is hereby appropriated under the line item caption entitled, WorkFirst New Jersey (WFNJ) FY24/25; and

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

RESOLUTION

July 2, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$2,990,151.00 which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$2,990,151.00 be and the same is hereby appropriated under the line item caption entitled, Workforce Innovation and Opportunity Act (WIOA) FY24; and

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

RESOLUTION

July 2, 2024

WHEREAS, the State of New Jersey, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity has funds available for renewal of the **WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA)** grant; and

WHEREAS, the Ocean County Department of Human Services wishes to accept the funding being made available for the renewal of the **WORKFORCE INNOVATION AND OPPORTUNITY ACT** grant, for program year 2024/2025; and

WHEREAS, the amount of Workforce Innovation and Opportunity Act (WIOA) grant funds available from the State totals \$2,990,151.00; and

WHEREAS, the grant period is from July 1, 2024 through June 30, 2025.

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 accept funding from the State of New Jersey, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity for renewal of the **WORKFORCE INNOVATION AND OPPORTUNITY ACT** grant, for program year 2024/2025.

BE IT FURTHER RESOLVED that the Administrator, 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 Ocean County Auditor, County Administrator, Finance Department, and Department of Human Services.

RESOLUTION

July 2, 2024

WHEREAS, the State of New Jersey, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity has funds available for renewal of the **WIOA DATA REPORTING AND ANALYSIS** grant; and

WHEREAS, the Ocean County Department of Human Services wishes to accept the funding being made available for the renewal of the **WIOA DATA REPORTING AND ANALYSIS** grant, for program year 2024/2025; and

WHEREAS, the amount of WIOA Data Reporting and Analysis grant funds available from the State totals \$12,971.00; and

WHEREAS, the grant period is from July 1, 2024 through June 30, 2025.

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 accept funding from the State of New Jersey, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity for renewal of the **WIOA DATA REPORTING AND ANALYSIS** grant, for program year 2024/2025.

BE IT FURTHER RESOLVED that the Administrator, 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 Ocean County Auditor, County Administrator, Finance Department, and Department of Human Services.

RESOLUTION

July 2, 2024

WHEREAS, the State of New Jersey, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity has funds available for renewal of the **WORKFIRST NEW JERSEY (WFNJ)** grant; and

WHEREAS, the Ocean County Department of Human Services wishes to accept the funding being made available for the renewal of the **WORKFIRST NEW JERSEY** grant, for program year 2024/2025; and

WHEREAS, the amount of Workfirst New Jersey (WFNJ) grant funds available from the State totals \$1,323,021.00; and

WHEREAS, the grant period is from July 1, 2024 through June 30, 2025.

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 accept funding from the State of New Jersey, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity for renewal of the **WORKFIRST NEW JERSEY** grant, for program year 2024/2025.

BE IT FURTHER RESOLVED that the Administrator, 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 Ocean County Auditor, County Administrator, Finance Department, and Department of Human Services.

RESOLUTION

July 2, 2024

WHEREAS, on June 19, 2019, the Ocean County Board of Chosen Freeholders approved a resolution authorizing a complaint be filed in the National Prescription Opiate Litigation multidistrict litigation; and

WHEREAS, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against CVS Health Corporation and CVS Pharmacy, Inc. (collectively "CVS"); and

WHEREAS, the State of New Jersey and participating local governments will receive distributions from National Opioid Litigation Resolutions reached pursuant to the State-Subdivision Agreement (the "Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries"); and

WHEREAS, the County of Ocean wishes to accept the grant funding derived from the settlement fund distribution payments provided by CVS to the State of New Jersey and its Participating Subdivisions allocated by the Settlement Fund Administrators pursuant to the Agreement and the State-Subdivision Agreement; and

WHEREAS, a settlement fund installment totaling \$167,203.41 is now available to Ocean County and shall be referred to as "CVS Payment 2."

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 accept the grant funding derived from the settlement payment provided by CVS, and subsequently apportioned from the State of New Jersey's allocated amount to the County of Ocean pursuant to the National Opioid Settlement Agreement and the Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries.

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

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

RESOLUTION

July 2, 2024

WHEREAS, on June 19, 2019, the Ocean County Board of Chosen Freeholders approved a resolution authorizing a complaint be filed in the National Prescription Opiate Litigation multidistrict litigation; and

WHEREAS, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against Teva Pharmaceutical Industries Ltd. and all of its respective past and present direct or indirect parents, subsidiaries, divisions, affiliates, joint ventures, predecessors, successors, assigns, including but not limited to Teva Pharmaceuticals USA, Inc., the Actavis Generic Entities, and Anda Inc. (collectively "Teva"); and

WHEREAS, the State of New Jersey and participating local governments will receive distributions from National Opioid Litigation Resolutions reached pursuant to the State-Subdivision Agreement (the "Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries"); and

WHEREAS, the County of Ocean wishes to accept the grant funding derived from the settlement fund distribution payments provided by Teva to the State of New Jersey and its Participating Subdivisions allocated by the Settlement Fund Administrators pursuant to the Agreement and the State-Subdivision Agreement; and

WHEREAS, a settlement fund installment totaling \$ 192,589.67 is now available to Ocean County and shall be referred to as "Teva Payment 2."

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 accept the grant funding derived from the settlement payment provided by Teva, and subsequently apportioned from the State of New Jersey's allocated amount to the County of Ocean pursuant to the National Opioid Settlement Agreement and the Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries.

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

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

RESOLUTION

July 2, 2024

WHEREAS, on June 19, 2019, the Ocean County Board of Chosen Freeholders approved a resolution authorizing a complaint be filed in the National Prescription Opiate Litigation multidistrict litigation; and

WHEREAS, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against Allergan Finance, LLC and Allergan Limited (collectively "Allergan"); and

WHEREAS, the State of New Jersey and participating local governments will receive distributions from National Opioid Litigation Resolutions reached pursuant to the State-Subdivision Agreement (the "Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries"); and

WHEREAS, the County of Ocean wishes to accept the grant funding derived from the settlement fund distribution payments provided by Allergan to the State of New Jersey and its Participating Subdivisions allocated by the Settlement Fund Administrators pursuant to the Agreement and the State-Subdivision Agreement; and

WHEREAS, a settlement fund installment totaling \$196,770.78 is now available to Ocean County and shall be referred to as "Allergan Payment 2."

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 accept the grant funding derived from the settlement payment provided by Allergan, and subsequently apportioned from the State of New Jersey's allocated amount to the County of Ocean pursuant to the National Opioid Settlement Agreement and the Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries.

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

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

RESOLUTION

July 2, 2024

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

WHEREAS, the COUNTY OF OCEAN, Department of Human Services wishes to submit a grant application with Rutgers University Behavioral Health Care Services for **TRAUMATIC LOSS COALITIONS FOR YOUTH PROGRAM**; and

WHEREAS, funds totaling \$15,200.00 is requested from Rutgers University Behavioral Health Care Services, for the Ocean County Traumatic Loss Coalitions for Youth Program; and

WHEREAS, the grant period for the Ocean County Traumatic Loss Coalitions for Youth Program Agreement is from July 1, 2024 through June 30, 2025 and is contingent upon the execution of an Agreement with Rutgers University Behavioral Health Care Services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that they hereby authorize the Director of the Department of Human Services to execute and submit an online grant application with Rutgers University Behavioral Health Care Services, for the Traumatic Loss Coalitions for Youth Program (TLC).

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Administrator, County Department of Finance, County Auditor, County Department of Human Services and Rutgers University Behavioral Health Care Services.

RESOLUTION

July 2, 2024

WHEREAS, the Ocean County Prosecutor has received notice from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General of the availability of funding for the grant entitled Sexual Assault Response Team/Forensic Nurse Examiner program, sub award number VS-15-23; and

WHEREAS, the purpose for this application will have a continuing direct impact upon the physical and emotional treatment and care of sexual assault victims and domestic violence strangulation victims; and

WHEREAS, victims of sexual assault and domestic violence strangulation occurring within Ocean County will be examined by a State of New Jersey licensed registered nurse specifically trained to perform forensic medical examinations and collect evidence to be used in prosecution of the offender; and

WHEREAS, the term of the grant period shall be for twelve (12) months beginning October 1, 2024 and ending September 30, 2025 in the amounts of:

Forensic Nurse Examiners/Sexual Assault Response Team:	\$ 181,809
County of Ocean Match:	\$ 45,452
County of Ocean In-Kind Match:	\$ 27,561
Total Grant Project:	\$254,822

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the Clerk of the Board are hereby authorized and directed to execute the above said grant application on behalf of the County of Ocean and accepts the terms and conditions specified in this application.

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

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

RESOLUTION

July 2, 2024

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

WHEREAS, the **Township of Berkeley** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$85,000.00 to be disbursed as follows:

Road Department	\$60,000.00
Engineering Department	\$20,000.00
Vehicle Services	\$5,000.00

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Township of Berkeley** 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 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 Township of Berkeley, the Department of Finance, the Auditor, Road Department and Engineering Department.

#24-259-R

**RESOLUTION OF THE TOWNSHIP OF BERKELEY, COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SCHEDULE "C" AGREEMENT WITH COUNTY OF OCEAN
FOR 2024**

May 20, 2024

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, 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 Township of Berkeley, County of Ocean, State of New Jersey as follows:

1. That the Mayor, John A. Bacchione, and Township Clerk, Karen Stallings are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$60,000.00 (Sixty Thousand and no cents) for Road Department, \$5,000.00 (Five Thousand Dollars and no cents) for Vehicle Services and \$ 20,000.00 (Twenty Thousand and no cents) for Engineering for a total sum not to exceed \$85,000.00 (Eighty-Five Thousand and no cents). 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, 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 May, 2024.



Karen Stallings, RMC, Township Clerk
Berkeley Township

RESOLUTION

July 2, 2024

WHEREAS, a Resolution was adopted on June 7, 2023 authorizing the execution of a Shared Services Agreement between the County of Ocean and the Ocean County Vocational Technical School for use of the Ocean County Manchester Road Department Garage Site and its surrounding compost fields for student training purposes; and

WHEREAS, the Shared Services Agreement commenced on May 1, 2023 ending December 31, 2024 with an option to renew or extend upon written approval of both parties; and

WHEREAS, both parties have mutually agreed to extend the existing agreement to encompass the Ocean County Vocational Technical 2024-2025 school year, extending the terms for the period of July 1, 2024 through June 30, 2025.

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 to execute the extension of the Shared Services Agreement with the Ocean County Vocational Technical School in providing limited use of Ocean County Manchester Road Department Garage Site for the period of July 1, 2024 through June 30, 2025.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. Certified copies of this resolution shall be made available to the Ocean County Vocational Technical School, Road Department, Solid Waste Management Department, and Finance Department.

RESOLUTION

July 2, 2024

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners; and

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

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loans.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Alicandri, Patricia	
Account/Amount:	<u>905-155-9212</u>	\$17,700.00
Total:		\$17,700.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

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

RESOLUTION

July 2, 2024

WHEREAS, the Ocean County Library and the County of Ocean are in a joint project to construct a new library facility in Stafford Township located at 179 Main Street (Route 9); and

WHEREAS, the County of Ocean Engineering Department has been in direct communication with New Jersey Department of Transportation to secure and finalize all permits for the new facility; and

WHEREAS, in order to obtain the final permit from New Jersey Department of Transportation, Atlantic City Electric must relocate Pole No. P6688 from the current concrete island at the entrance of 179 Main Street, Manahawkin; set a new pole to the south side of entrance for relocated disconnect switches and streetlight; and replace Pole No. P6689 to match height of new pole on each side; and

WHEREAS, Atlantic City Electric has provided a cost letter for these services in the amount of twenty-five thousand six hundred and nine dollars (\$25,609.00); and

WHEREAS, the Chief Financial Officer of the County has received the Atlantic City Electric Cost Letter regarding Work Order No. 19457440 and executed such document to prevent any delays on the Stafford Library project.

NOW, THEREFORE, BE IT BE RESOLVED that **THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, hereby ratifies the County Comptroller's execution of Atlantic City Electric's Cost Letter regarding the relocation and replacement of utility poles associated with the Stafford Library project, with funding available in Account No. 422-015-X211, in an amount not to exceed \$25,609.00.

BE IT FURTHER RESOLVED that the Director, or her designee, 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 Ocean County Comptroller, County Engineer, Stafford Township Construction Code Official, and Atlantic City Electric.

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

MOTION

July 2, 2024

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction of Prospect Street (C.R. 628) from Cross Street to Route 9, Township of Lakewood** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

July 2, 2024

On motion duly made, seconded, and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of intersection reconstruction and signalization upgrade for the Reconstruction and Resurfacing of Lacey Road (C.R. 614), Garden State Parkway to Route 9, Lacey Township.

from:

Parcel 1

Outdoor Systems, Inc.
Being P/O Lot 5-8, Block 1447
Lacey Township

Parcel 2

LCC Medical LLC
Being P/O Lots 1-8, Block 1487
Lacey Township

Parcel 3

Dennis E and Ann O Novak
Being P/O Lots 1.01, Block 1569
Lacey Township

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



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

MOIRE M. DIMARTINI
Assistant County Comptroller

June 28, 2024

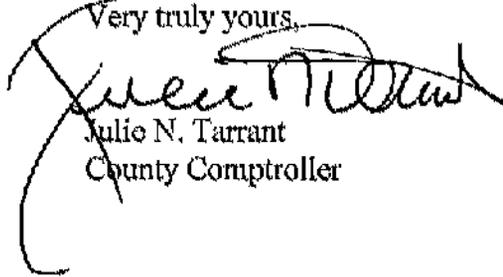
Board of Commissioners
Ocean County Administration Building
Toms River, New Jersey 08754

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 July 3, 2024 is for the payroll period of June 6, 2024, through June 19, 2024.

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
County Comptroller

JNT/dmd
Pay 24-14
Pd. 07/03/24

RECEIVED
July 1
A 9:06
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

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

06/28/24

AMOUNT \$ 6,445,981.33

PERIOD FROM: June 6, 2024 TO: June 19, 2024 Paid: July 3, 2024

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	5,569,713.45
020	07	wire	0.00
022	09	wire	0.00
005	26	wire	1,536.15
209	67	wire	794,498.63
210	68	wire	63,101.12
211	62	wire	16,288.83
225	97	transfer	10,843.15

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


 Julie N. Tarrant, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

**No Associated
Documents**

RESOLUTION

July 2, 2024

WHEREAS, the construction of the Justice Complex is scheduled to occur along County Road #11 (Route 549 – Hooper Avenue) in the Township of Toms River; and

WHEREAS, the Ocean County Board of Commissioners, in order to ensure the safety of the motorists and workers on or adjacent to the roadway, needs to authorize a reduction of the speed limit for the term of the construction; and

WHEREAS, it is in the best interest of the motorists to reduce such speed limit.

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

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the construction speed limits for both directions of traffic along County Road #11 (Route 549 – Hooper Avenue) in the Township of Toms River shall be established as follows:

Zone 1. **30 MPH** between the intersection of County Road #30 (Madison Avenue) to the intersection of County Road #4 (Washington Street)

2. The limits of the project shall remain in effect until construction is completed, with temporary signs posted accordingly only when one or more of the following conditions exist:

- A) Where hazards or obstructions are present or construction barriers are in use;
- B) When workers are on or adjacent to the traveled way;
- C) When other conditions exist which are deemed potential hazards to the traveling public.

When none of the above conditions exists, the temporary construction zone signs R2-1 and M3-5 shall be covered with an opaque material in a manner and at such time as approved by the Engineer, during which period permanent speed limit signs shall be visible.

BE IT FURTHER RESOLVED that this resolution shall be forwarded the Ocean County Engineering Department and the Clerk of the Township of Toms River.

**No Associated
Documents**

RESOLUTION

July 2, 2024

WHEREAS, on May 14, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
ACME Supply Co., LTD 10 Cedar Swamp Road, Suite 7 Glen Cove, NY 11542 (800) 567-8025	Aida Enterprises, LLC 29 Riverwalk Blvd. Burlington, NJ 08016 (609) 667-9072
Bob Barker Company, Inc. 7925 Purfoy Rd. Fuquay-Varina, NC 27526 (800) 334-9880	Care Supplies, LLC 67 E Centre Street Nutley, NJ 07110 (212) 616-6000
Charm-Tex, Inc. 1618 Coney Island Ave. Brooklyn, NY 11230 (718) 252-8100	JML Medical, Inc. 1 Havenwood Court, Unit 502 Lakewood, NJ 08701 (732) 901-1600
Mini Wing USA 2516 Via Tejon Suite 216 PVE CA 90274 (424) 558-3867	Plastic Express, Inc. 667 Lehigh Ave. Union, NJ 07083 (718) 499-1119
Imperial Bag & Paper Co., LLC 255 Route 1 & 9 Jersey City, NJ 07306 (201) 437-7440	

; 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, ACME SUPPLY CO. LTD.; AIDA ENTERPRISES, LLC; BOB BARKER COMPANY, INC.; CARE SUPPLIES, LLC; CHARM-TEX, INC.; JML MEDICAL, INC.; MINI WING USA and PLASTIC EXPRESS, INC. No bids were received on Item Nos. 37, 38 and 61. Item No. 37 and 38 will not be rebid as they are no longer needed. Item No. 61 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 Penal Institutional Supplies for the County of Ocean, for the contract period from date of award through July 1, 2025, 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. ACME SUPPLY CO., LTD for three (3) items, to wit:

ITEM NOS. 3, 21 and 26.

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

B. AIDA ENTERPRISES, LLC for one (1) item, to wit:

ITEM NO. 8.

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

C. BOB BARKER COMPANY, INC. for nineteen (19) items, to wit:

ITEM NOS. 1, 2, 9, 11, 14, 16, 19, 20, 25, 36, 39, 43, 47, 50, 53, 54, 55, 56 and 60.

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

D. CARE SUPPLIES, LLC for seven (7) items, to wit:

ITEM NOS. 7, 10, 17, 18, 31, 32 and 35.

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

E. CHARM-TEX, INC. for ten (10) items to wit:

ITEM NOS. 12, 13, 22, 23, 24, 42, 46, 49, 51 and 57.

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

F. JML MEDICAL, INC. for eight (8) items, to wit:

ITEM NOS. 15, 33, 34, 40, 41, 44, 45 and 48.

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

G. MINI WING USA for four (4) items, to wit:

ITEM NOS. 4, 5, 6, and 58.

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

H. PLASTIC EXPRESS, INC. for six (6) items, to wit:

ITEM NOS. 27, 28, 29, 30, 52 and 59.

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 B2024-86.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Department of Corrections, Juvenile Services and the successful bidders.

[ACME SUPPLY CO., LTD] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.I.O.:	Comments:
2	Inmate Security Pens, Flexible Pen, Clear Vinyl Sleeve, Black Ink ONLY, Washable Ink, 12 Pens/Box, As Specified, or Equal		BX	No Bid	No Bid	X			
TOWELS									
3	Bath Towel 20" x 40", 8 oz., White, 100% Cotton, Minimum Qty. 10 dz., As Specified, or Equal	25	DOZ	\$8.90	\$222.50		MFG: ACME ITEM# 53123	15 DAYS	
4	Bath Towel 24" x 48", 14 oz., Solid Color: Blue, 100% Cotton, As Specified, or Equal	10	DOZ	\$75.00	\$750.00		MFG: ACME ITEM# 53430-8L	15 DAYS	
5	Bath Towel, 30" x 56", MUST BE Thin, 100% Cotton, Packaged by the Dozen, As Specified, or Equal	175	DOZ	\$50.00	\$8,750.00		MFG: ACME ITEM# 53723	15 DAYS	
6	Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed and Trimmed, As Specified, or Equal	10	DOZ	\$99.00	\$990.00		MFG: ACME ITEM# 34715	15 DAYS	
HAIR AND BODY CARE - BRUSHES, CONDITIONERS, LOTIONS, SHAMPOOS, AND SUPPLIES									

[ACME SUPPLY CO., LTD] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfg. Model & Packaging:	Delivery, A.R.O.:	Comments:
17	Oil Moisturizer Hair Lotion, Luster Brand or Equal, 8 oz. Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
18	Shampoo, 2-in-1 Dandruff, Pert Plus or Equal, 13.5 fl. oz. Bottle, 6 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
19	Shampoo, Maximum Security Clear, 2 oz. Bottle, 96 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
20	Shampoo, White Rain Citrus, 15 oz. Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
MATTRESSES, SHEETS, BLANKETS									
21	Blanket 62" x 80", NOT LESS THAN 65% Wool, Fire Retardant according to Federal Flammable Fabric Act CS 191-53, Machine Washable, Over-stitched Ends (NOT DISASTER BLANKETS), As Specified	800	EA	\$4.95	\$3,960.00		MFG: ACME ITEM# 67511	15 DAYS	

[ACME SUPPLY CO., LTD] RESPONSE DOCUMENT REPORT

Bid - PENAL INSTITUTIONAL SUPPLIES

[ACME SUPPLY CO., LTD] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
24	Self Protection/Suicide Smock, 2-Layer Heavyweight 650 Denier Cordura Nylon Quilted to 9.0 oz Polyester Batting, 1 1/2" Velcro Hook & Loop Strips, 6" Length, Machine Wash/Dry, Fire Resistant; Small - Chest 38" - 48", Standard - Chest 44" - 56", XXL - Chest 56" - 72", As Specified, or Equal		EA	No Bid	No Bid	X			
25	Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire Resistant, Foam Core, Vinyl Covered Mattress. MUST have a Built-in Headrest, As Specified, or Equal		EA	No Bid	No Bid	X			
26	Sheet, 54" x 90" Irregular, Muslin 130, Color: White, Sold by the Dozen, As Specified, or Equal	210	DOZ	\$19.50	\$4,095.00		MFG: ACME ITEM# 26090	15 DAYS	
GENERAL HYGIENE									

[AIDA ENTERPRISES, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
3	Bath Towel 20" x 40", 8 oz., White, 100% Cotton, Minimum Qty. 10 dz., As Specified, or Equal		DOZ	No Bid	No Bid	X			
4	Bath Towel 24" x 48", 14 oz., Solid Color: Blue, 100% Cotton, As Specified, or Equal		DOZ	No Bid	No Bid	X			
5	Bath Towel, 30" x 56", MUST BE Thin, 100% Cotton, Packaged by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			
6	Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed and Trimmed, As Specified, or Equal		DOZ	No Bid	No Bid	X			
HAIR AND BODY CARE - BRUSHES, CONDITIONERS, LOTIONS, SHAMPOOS, AND SUPPLIES									
7	Comb, 5" Bendable Plastic, 12 Combs/Case, As Specified, or Equal	10	CASE	\$1.49	\$14.90			Net 15	
8	Comb, 5" Afro Pick, Sold by the Dozen, As Specified, or Equal	10	DOZ	\$4.29	\$42.90			Net 15	Size is 5.5

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

PRICE TABLES

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bkd	Mfr. Model & Packagings	Delivery, A.R.O.:	Comments:
INMATE INTAKE SUPPLIES									
1	Individual Hygiene Kit: MUST include at MINIMUM - 1 each of the following: Thumbprint Toothbrush (not to exceed 3"), 6 oz. Clear Tube Toothpaste (Animal-Fat Free), 5" Plastic Comb, 4" Security Clear Flexible Pen with Black Ink, 0.75 oz. Wrapped Personal Size Soap, Each Kit MUST be Individually Sealed in a Clear Vinyl Bag, 200 Kits/Box, As Specified, or Equal	25	BX	\$114.00	\$2,850.00		C0143-KIT	10-14 days	Unit Cost given is for 200 kits per box. Each kit is \$0.57
2	Inmate Security Pens, Flexible Pen, Clear Vinyl Sleeve, Black Ink ONLY, Washable Ink, 12 Pens/Box, As Specified, or Equal	150	BX	\$0.73	\$109.50		MSBP - Case of 144	5-7 days	Unit Cost given is for 12 pens. Item No. MSBP is only sold in a case of 144 pens, which is a price of \$8.76 per Case of 144.
TOWELS									

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.:	Comments:
9	Comb, 8 1/2" Bendable, 12 per case, As Specified, or Equal	5	CASE	\$4.22	\$21.10		FC-85 - Dozen	5-7 days	
10	Cocoa Butter with Shea Body Lotion, Suave or Equal, 10 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal	5	CASE	\$25.50	\$127.50		74000 - Case of 6	5-7 days	
11	Elastic Ponytail Holder, NO Grommets, NO metal, 18 Elastics/Card, 12 Cards/Case, Master Case Quantity 72, 6 Cases/Master Case, As Specified, or Equal	5	CASE	\$8.92	\$44.60		90409 - Case of 72 ponytail holders	5-7 days	Case of 72 ponytail holders
12	Hair Clipper Cleaning/Disinfecting Spray, Germicidal, Fungicidal, Virucidal, 12 - 8 oz. Bottles/Case, MUST BE NON-AEROSOL, As Specified, or Equal		CASE	No Bid	No Bid	X			
13	Hair Clippers, Industrial Strength, Electric, Multiple Blade Sizes, Wahl, As Specified, or Equal		EA	No Bid	No Bid	X			

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr, Model & Packaging:	Delivery, A.R.O.:	Comments:
✓ 14	Hair Conditioners, Lucky Brand or Equal, 12 fl. oz. Bottle, 12 Bottles/Case, As Specified, or Equal	5	CASE	\$23.68	\$118.40		LB10261 - Case of 12	5-7 days	13 oz bottles
15	Hairbrush, 8" Standard Brush with Nylon Bristles, 24 Brushes/Case, As Specified, or Equal	5	CASE	\$11.28	\$56.40		HB - Case of 24	5-7 days	
✓ 16	Hairbrush, 7 3/4" Vented Brush with Plastic Bristles, 12 Brushes/Case, As Specified, or Equal	10	CASE	\$5.68	\$56.80		HB-02 - Case of 12	5-7 days	
17	Oil Moisturizer Hair Lotion, Luster Brand or Equal, 8 oz. Bottle, 12 Bottles/Case, As Specified, or Equal	5	CASE	\$75.50	\$377.50		L506 - Case of 12	5-7 days	
18	Shampoo, 2-in-1 Dandruff, Pert Plus or Equal, 13.5 fl. oz. Bottle, 6 Bottles/Case, As Specified, or Equal	5	CASE	\$29.50	\$147.50		42402	5-7 days	Sold in a Case of 6; 13.5 oz Bottles
✓ 19	Shampoo, Maximum Security Clear, 2 oz. Bottle, 96 Bottles/Case, As Specified, or Equal	5	CASE	\$29.00	\$145.00		MS2	5-7 days	Case of 96

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
20	Shampoo, White Rain Citrus, 15 oz. Bottle, 12 Bottles/Case, As Specified, or Equal	10	CASE	\$16.50	\$165.00		6Q003	5-7 days	Sold in a Case of 6; 15 oz Bottles
MATTRESSES, SHEETS, BLANKETS									
21	Blanket 62" x 80", NOT LESS THAN 65% Wool, Fire Retardant according to Federal Flammable Fabric Act CS 191-53, Machine Washable, Over-stitched Ends (NOT DISASTER BLANKETS), As Specified	800	EA	\$8.64	\$6,912.00		WB6280 - Each	5-7 days	70% wool
22	Blanket, Prestige XL, 66" by 90", Navy or Camel, 100% Polyester, Hypoallergenic, Permanently Anti-static, Meets or Exceeds ASTM D 4151-92 Flammability Requirements, Machine Washable, Tumble Dry Low Temp, As Specified, or Equal	175	EA	\$6.97	\$1,219.75		PFB6690CML and PFB6690NV - Each	5-7 days	Colors: Camel (CML) and Navy (NV)

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
23	Self Protection/Suicide Blanket, 2-Layer Heavyweight 650 Denier Cordura Nylon Quilted to 9.0 oz. Polyester Batting, Machine Wash/Dry, Fire Resistant; Size 54" x 80", As Specified, or Equal	30	EA	\$70.28	\$2,108.40		SB5480 - Each	5-7 days	
24	Self Protection/Suicide Smock, 2-Layer Heavyweight 650 Denier Cordura Nylon Quilted to 9.0 oz Polyester Batting, 1 1/2" Velcro Hook & Loop Strips, 6" Length, Machine Wash/Dry, Fire Resistant; Small - Chest 38" - 48", Standard - Chest 44" - 56", XXL - Chest 56" - 72", As Specified, or Equal	30	EA	\$72.66	\$2,179.80		505 and 505JR - Each	5-7 days	
25	Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire Resistant, Foam Core, Vinyl Covered Mattress. MUST have a Built-In Headrest, As Specified, or Equal	110	EA	\$84.79	\$9,326.90		PMP30754 - Each	7 days	

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
31	Bath Soap Box, Hinged, MUST Hold 5 oz. Soap, As Specified, or Equal	20	DOZ	\$6.24	\$124.80		434 - Case of 12	5-7 days	
32	Deodorant, Men's Sport Scent, Old Spice .5 oz., 24 Per Case, As Specified, or Equal	110	CASE	\$29.04	\$3,194.40		PG162 - Case of 24	5-7 days	
33	Deodorant, Men's Speed Stick, Fresh Scent, 1.3 oz., 12 Per Case, As Specified, or Equal	10	CASE	\$31.56	\$315.60		CG95008 - Case of 12	5-7 days	
34	Deodorant, Women's Degree or Equal, Clean Scent, .5 oz., 36 Per Case, As Specified, or Equal	75	CASE	\$36.17	\$2,712.75		23520-1 - Case of 36	5-7 days	
35	Deodorant, Women's Lady Speed Stick or Equal, 1.4 oz., 12 Per Case, As Specified, or Equal	5	CASE	\$27.56	\$137.80		CG96579 - Case of 12	5-7 days	
36	Disposable Razor, Single Edge Security, BIC, Sold Individually, MUST BE WHITE, As Specified, or Equal	25,000	EA	\$0.06	\$1,500.00		R600 - Case of 600	5-7 days	Sold only in a Case of 600 razors. Unit Cost given is for each razor. Price per case of 600 razors is \$36.00

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
37	Hand Sanitizer, Deb Instant Foam, or Equal, MUST NOT Contain Alcohol, 400 mL Pump Top Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
38	Hand Sanitizer Gel, Institutional Use, Clear Soft Plastic Squirt Bottle, NO Pump, MINIMUM 60% Alcohol Content, MUST Fit Into Standard Uniform Pant or Shirt Pocket, 60-4 oz. Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
39	Lip Balm, Chapstick, or Equal, .15 oz., 12 Per Case, As Specified, or Equal	10	CASE	\$19.16	\$191.60		14750 - Dozen	5-7 days	
40	Mouth Wash, Alcohol Free, 4 oz., 60 Per Case, As Specified, or Equal	25	CASE	\$38.00	\$950.00		AFM4	5-7 days	
41	Shaving Cream, Brushless, 0.85 oz., 144 Per Case, As Specified, or Equal	25	CASE	\$47.00	\$1,175.00		BS-06	5-7 days	

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr., Model & Packaging:	Delivery, A.R.O.:	Comments:
42	Toothbrush, Individually Wrapped Flexi, Standard Length, 100 Toothbrushes/Box, NO Metal Parts, NO EXCEPTIONS	25	BX	\$28.80	\$720.00		88FH30 - Case of 144	5-7 days	Unit Cost is for a Case of 144 toothbrushes. Only sold by the Case of 144.
43	Toothbrush, Thumb, Individually Sealed, 3" Length, 72 Toothbrushes/Case, As Specified, or Equal	50	CASE	\$4.08	\$204.00		TH42	5-7 days	
44	Toothpaste, 0.85oz, Maximum Security See-Through Tubes, 144 Toothbrushes/Case, As Specified, or Equal	25	CASE	\$29.16	\$729.00		MST85 - Case of 144	5-7 days	
45	Toothpaste, 2.75 oz., Clear Plastic Tube, As Specified, or Equal		EA	No Bid	No Bid	X			
FEMININE HYGIENE									
46	Sanitary Napkin, Individually Wrapped, Unscented, Beltless with Adhesive Strip, 576 Per Case, As Specified, or Equal	50	CASE	\$42.00	\$2,100.00		SN12-C - Case of 576	5-7 days	

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.:	Comments:
47	Sanitary Napkin, Super, Individually Wrapped, 140 mL Absorbency, 250 Per Case, As Specified, or Equal	5	CASE	\$22.57	\$112.85		SUSN250 - Case of 250	5-7 days	
48	Tampons, Plastic Applicator Box, Individually Wrapped, Unscented, Regular Size, 20 Tampons/Box, 12 Boxes/Case, As Specified, or Equal	50	CASE	\$65.85	\$3,292.50		811218 - Case of 216	5-7 days	Unit Cost given is for a CASE of 216. Item No. 811218 is only sold in a Case of 216 tampons.
LAUNDRY DETERGENT AND SUPPLIES									
49	Laundry Net, Slip Lock, 24" x 36", Green, 100% Polyester Mesh, As Specified, or Equal	50	EA	\$2.81	\$140.50		G2436 - Dozen	5-7 days	Sold ONLY by the DOZEN. Not SOLD BY THE EACH. Unit Cost given is per each.
50	Laundry Net; Slip Lock, 30" x 48", White, 100% Polyester Mesh, As Specified, or Equal	300	EA	\$4.09	\$1,227.00		W3048 - Dozen	5-7 days	Sold ONLY by the DOZEN. Not SOLD BY THE EACH. Unit Cost given is per each.
51	Laundry Net, with Tie Cord, 24" x 36", White, 100% Durable Polyester, Cloth ID Flag Attached, As Specified, or Equal	175	EA	\$3.30	\$577.50		E2436 - Dozen	5-7 days	Sold ONLY by the DOZEN. Not SOLD BY THE EACH. Unit Cost given is per each.

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging*	Delivery, A.R.O.:	Comments:
52	Liquid Laundry Detergent, Perfume & Dye-Free for Allergy Prone or Sensitive Skin, Can be used with HE and Non-HE Machines, Arm & Hammer or Equal, 50 oz. Container, 8 Containers/Case, As Specified, or Equal	10	CASE	\$77.60	\$776.00		33200-S0026 - Case of 8	5-7 days	Sold ONLY by the DOZEN. Not SOLD BY THE EACH. Unit Cost given is per each.
SHOWER ACCESSORIES - CURTAINS AND SHOWER SHOES									
53	Shower Curtain, Clear Top, 36" x 77" with Velcro Strips, 2-ply Vinyl Shower Curtain with Velcro Strips, Light Green in Color, MUST have Clear Top, As Specified, or Equal	75	EA	\$18.22	\$1,366.50		SCVC3677 - Each	5-7 days	
54	Shower Curtain, Hookless, 36" x 77", with Snap Closures, As Specified, or Equal	100	EA	\$17.76	\$1,776.00		SC3677 - Each	5-7 days	

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
55	Shower Shoes, X-Strap, S, M, L, & XL, Thick Molded, Skid-Proof Sole, As Specified, or Equal	2,500	PR	\$0.91	\$2,275.00		5114X-(SIZE) - Dozen	5-7 days	Sold only by the DOZEN PER SIZE. Not SOLD BY THE PAIR. Unit Cost given is per pair. Unit Price per our selling unit of measure of a Dozen is \$11.40
56	Shoes, Standard Slip-On Inmate, Oversized Sizes 14, 15 and 16, Sold by the Pair, As Specified, or Equal	25	PR	\$3.79	\$94.75		FPVSN2-TN-(SIZE) - Pair	5-7 days	Alpha Sizing. Size 2XL = size 13 and 14 shoes sizes. Size 3XL = sizes 15 and 16 shoes sizes. Color: Tan
57	Velcro Track Tabs for Track Shower Curtain System, 3/4" Male Velcro Tab, As Specified, or Equal		EA	No Bid	No Bid	X			
GLOVES									
58	Gloves, Black Nitrile Exam, Powder Free and Latex Free, MUST be 6 mil OR Greater, Color: Black, Sizes M - XXL, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	300	CASE	\$68.80	\$20,640.00		ZSHD-SIZE - Case of 10 boxes	5-7 days	Adenna Shadow Black Nitrile Gloves. Sizes XL and 2XL contain 90 gloves per box/900 gloves per case.

[BOB BARKER COMPANY, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
59	Gloves, Latex Housekeeping, Non-Slip, 12" Length, Universal Size, 12 Per Case, Yellow, As Specified, or Equal		CASE	No Bid	No Bid	X			
INMATE SUPPLIES									
60	In-Ear-Earphone Headphones, 3.5 mm Connectivity, by SanDisk, As Specified, or Equal	10	EA	\$1.60	\$16.00		EPH - Each	5-7 days	
61	MP3 Player, SanDisk Clip Jam, 8 GB, SNDISK, As Specified, or Equal		EA	No Bid	No Bid	X			

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr, Model & Packaging:	Delivery, A.R.O.:	Comments:
3	Bath Towel 20" x 40", 8 oz., White, 100% Cotton, Minimum Qty. 10 dz, As Specified, or Equal		DOZ	No Bid	No Bid	X			
4	Bath Towel 24" x 48", 14 oz., Solid Color: Blue, 100% Cotton, As Specified, or Equal		DOZ	No Bid	No Bid	X			
5	Bath Towel, 30" x 56", MUST BE Thin, 100% Cotton, Packaged by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			
6	Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed and Trimmed, As Specified, or Equal		DOZ	No Bid	No Bid	X			
HAIR AND BODY CARE - BRUSHES, CONDITIONERS, LOTIONS, SHAMPOOS, AND SUPPLIES									
7	Comb, 5" Bendable Plastic, 12 Combs/Case, As Specified, or Equal	10	CASE	\$0.36	\$3.60				
8	Comb, 5" Afro Pick, Sold by the Dozen, As Specified, or Equal	10	DOZ	\$0.36	\$3.60				

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr., Model & Packaging	Delivery, A.R.O.	Comments
9	Comb, 8 1/2" Bendable, 12 per case, As Specified, or Equal		CASE	No Bid	No Bid	X			
10	Cocoa Butter with Shea Body Lotion, Suave or Equal, 10 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal	5	CASE	\$19.92	\$99.60				
11	Elastic Ponytail Holder, NO Grommets, NO metal, 18 Elastics/Card, 12 Cards/Case, Master Case Quantity 72, 6 Cases/Master Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
12	Hair Clipper Cleaning/Disinfecting Spray, Germicidal, Fungicidal, Virucidal, 12 - 8 oz. Bottles/Case, MUST BE NON-AEROSOL, As Specified, or Equal		CASE	No Bid	No Bid	X			
13	Hair Clippers, Industrial Strength, Electric, Multiple Blade Sizes, Wahl, As Specified, or Equal		EA	No Bid	No Bid	X			

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
14	Hair Conditioners, Lucky Brand or Equal, 12 fl. oz. Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
15	Hairbrush, 8" Standard Brush with Nylon Bristles, 24 Brushes/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
16	Hairbrush, 7 3/4" Vented Brush with Plastic Bristles, 12 Brushes/Case, As Specified, or Equal	10	CASE	\$9.36	\$93.60				
✓ 17	Oil Moisturizer Hair Lotion, Luster Brand or Equal, 8 oz. Bottle, 12 Bottles/Case, As Specified, or Equal	5	CASE	\$61.02	\$305.10				
✓ 18	Shampoo, 2-in-1 Dandruff, Pert Plus or Equal, 13.5 fl. oz. Bottle, 6 Bottles/Case, As Specified, or Equal	5	CASE	\$17.82	\$89.10				
19	Shampoo, Maximum Security Clear, 2 oz. Bottle, 96 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
26	Sheet, 54" x 90" Irregular, Muslin 130, Color: White, Sold by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			
GENERAL HYGIENE									
27	Bar Soap, Dove 2.6 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal	5	CASE	\$41.10	\$205.50				
28	Bar Soap, Dove 3.75 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
29	Bar Soap, Personal Size .75 oz., 1000 Bars/Case, Individually Wrapped, Dial, As Specified, or Equal		CASE	No Bid	No Bid	X			
30	Bath Soap, 3 oz., Individually Wrapped, 144 Bars/Case, As Specified, or Equal	275	CASE	\$81.29	\$22,354.75				
31	Bath Soap Box, Hinged, MUST Hold 5 oz. Soap, As Specified, or Equal	20	DOZ	\$3.44	\$68.80				

[CARE SUPPLIES,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
32	Deodorant, Men's Sport Scent, Old Spice .5 oz., 24 Per Case, As Specified, or Equal	110	CASE	\$28.12	\$3,093.20				
33	Deodorant, Men's Speed Stick, Fresh Scent, 1.8 oz., 12 Per Case, As Specified, or Equal	10	CASE	\$27.12	\$271.20				
34	Deodorant, Women's Degree or Equal, Clean Scent, .5 oz., 36 Per Case, As Specified, or Equal	75	CASE	\$27.12	\$2,034.00				
35	Deodorant, Women's Lady Speed Stick or Equal, 1.4 oz., 12 Per Case, As Specified, or Equal	5	CASE	\$27.55	\$137.75				
36	Disposable Razor, Single Edge Security, BIC, Sold Individually, MUST BE WHITE, As Specified, or Equal		EA	No Bid	No Bid	X			

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr, Model & Packagings	Delivery, A.R.O.:	Comments
9	Comb, 8 1/2" Bendable, 12 per case, As Specified, or Equal		CASE	No Bid	No Bid	X			
10	Cocoa Butter with Shea Body Lotion, Suave or Equal, 10 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
11	Elastic Ponytail Holder, NO Grammets, NO metal, 18 Elastics/Card, 12 Cards/Case, Master Case Quantity 72, 6 Cases/Master Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
✓ 12	Hair Clipper Cleaning/Disinfecting Spray, Germicidal, Fungicidal, Virucidal, 12 - 8 oz. Bottles/Case, MUST BE NON-AEROSOL, As Specified, or Equal	30	CASE	\$133.90	\$4,017.00		H/WAHLCLINI	7-30 DAYS	
✓ 13	Hair Clippers, Industrial Strength, Electric, Multiple Blade Sizes, Wahl, As Specified, or Equal	30	EA	\$72.90	\$5,832.00		H/WAHL8147	7-30 DAYS	

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A,R,O.:	Comments:
20	Shampoo, White Rain Citrus, 15 oz. Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
MATTRESSES, SHEETS, BLANKETS									
21	Blanket 62" x 80", NOT LESS THAN 65% Wool, Fire Retardant according to Federal Flammable Fabric Act CS 191-53, Machine Washable, Over-stitched Ends (NOT DISASTER BLANKETS), As Specified	800	EA	\$5.87	\$4,696.00		BL/WB70	7-30 DAYS	
22	Blanket, Prestige XL, 66" by 90", Navy or Camel, 100% Polyester, Hypoallergenic, Permanently Anti-static, Meets or Exceeds ASTM D 4151-92 Flammability Requirements, Machine Washable, Tumble Dry Low Temp, As Specified, or Equal	175	EA	\$6.90	\$1,207.50		BL/XLRYDER	7-30 DAYS	

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
23	Self Protection/Suicide Blanket, 2-Layer Heavyweight 650 Denier Cordura Nylon Quilted to 9.0 oz. Polyester Batting, Machine Wash/Dry, Fire Resistant; Size 54" x 80", As Specified, or Equal	30	EA	\$65.18	\$1,955.40		BL/GREEN	7-30 DAYS	
24	Self Protection/Suicide Smock, 2-Layer Heavyweight 650 Denier Cordura Nylon Quilted to 9.0 oz Polyester Batting, 1 1/2" Velcro Hook & Loop Strips, 6" Length, Machine Wash/Dry, Fire Resistant; Small - Chest 38" - 48", Standard - Chest 44" - 56", XXL - Chest 56" - 72", As Specified, or Equal	30	EA	\$65.18	\$1,955.40		SM/GREEN	7-30 DAYS	
25	Inmate Mattress, DeptCor P100-3076, 30" x 76" x 3", Fire Resistant, Foam Core, Vinyl Covered Mattress. MUST have a Built-In Headrest, As Specified, or Equal		EA	No Bid	No Bid	X			

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
✓ 42	Toothbrush, Individually Wrapped Flex, Standard Length, 100 Toothbrushes/Box, NO Metal Parts, NO EXCEPTIONS	25	BX	\$10.90	\$272.50		H/FLEXTB	7-30 DAYS	144/CS
43	Toothbrush, Thumb, Individually Sealed, 3" Length, 72 Toothbrushes/Case, As Specified, or Equal	50	CASE	\$8.90	\$445.00		H/CTTPTB	7-30 DAYS	72/CS
44	Toothpaste, 0.85oz, Maximum Security See-Through Tubes, 144 Toothbrushes/Case, As Specified, or Equal	25	CASE	\$28.90	\$722.50		H/CGTP085	7-30 DAYS	
45	Toothpaste, 2.75 oz., Clear Plastic Tube, As Specified, or Equal	50	EA	\$51.90	\$2,595.00		H/CGTP275	7-30 DAYS	
FEMININE HYGIENE									
✓ 46	Sanitary Napkin, Individually Wrapped, Unscented, Beltless with Adhesive Strip, 576 Per Case, As Specified, or Equal	50	CASE	\$28.90	\$1,445.00		H/FSNC12	7-30 DAYS	432/CS

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
47	Sanitary Napkin, Super, Individually Wrapped, 140 mL Absorbency, 250 Per Case, As Specified, or Equal	5	CASE	\$28.90	\$144.50		H/ONMP288	7-30 DAYS	288/CS
48	Tampons, Plastic Applicator Box, Individually Wrapped, Unscented, Regular Size, 20 Tampons/Box, 12 Boxes/Case, As Specified, or Equal	50	CASE	\$96.90	\$4,845.00		H/FTS00R	7-30 DAYS	500/CS
LAUNDRY DETERGENT AND SUPPLIES									
49	Laundry Net, Slip Lock, 24" x 36", Green, 100% Polyester Mesh, As Specified, or Equal	50	EA	\$4.84	\$242.00		BAG-TC2436GR	7-30 DAYS	36/CS
50	Laundry Net, Slip Lock, 30" x 48", White, 100% Polyester Mesh, As Specified, or Equal		EA	No Bid	No Bid	X			
51	Laundry Net, with Tie Cord, 24" x 36", White, 100% Durable Polyester, Cloth ID Flag Attached, As Specified, or Equal	175	EA	\$2.49	\$435.75		BAG-TC2436WT	7-30 DAYS	

[CHARM-TEX] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr, Model & Packaging:	Delivery, A.R.O.:	Comments:
56	Shoes, Standard Slip-On Inmate, Oversized Sizes 14, 15 and 16, Sold by the Pair, As Specified, or Equal		PR	No Bid	No Bid	X			
57	Velcro Track Tabs for Track Shower Curtain System, 3/4" Male Velcro Tab, As Specified, or Equal	200	EA	\$3.18	\$636.00		SC/VLIIFY	7-30 DAYS	
GLOVES									
58	Gloves, Black Nitrile Exam, Powder Free and Latex Free, MUST be 6 mil OR Greater, Color: Black, Sizes M - XXL, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	300	CASE	\$67.90	\$20,370.00		GL/FNITRILE	7-30 DAYS	
59	Gloves, Latex Housekeeping, Non-Slip, 12" Length, Universal Size, 12 Per Case, Yellow, As Specified, or Equal		CASE	No Bid	No Bid	X			
INMATE SUPPLIES									
60	In-Ear-Earphone Headphones, 3.5 mm Connectivity, by SanDisk, As Specified, or Equal		EA	No Bid	No Bid	X			

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging;	Delivery, A.B.O.;	Comments:
14	Hair Conditioners, Lucky Brand or Equal, 12 fl. oz. Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
15	Hairbrush, 8" Standard Brush with Nylon Bristles, 24 Brushes/Case, As Specified, or Equal	5	CASE	\$7.80	\$39.00		DY4881	3-5	
16	Hairbrush, 7 3/4" Vented Brush with Plastic Bristles, 12 Brushes/Case, As Specified, or Equal	10	CASE	\$9.50	\$95.00		NWHBV	5-7	
17	Oil Moisturizer Hair Lotion, Luster Brand or Equal, 8 oz. Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
18	Shampoo, 2-in-1 Dandruff, Pert Plus or Equal, 13.5 fl. oz. Bottle, 6 Bottles/Case, As Specified, or Equal	5	CASE	\$19.90	\$99.50		GSV100969	3-5	SAME AS LAST YEAR NOW 12.5OZ
19	Shampoo, Maximum Security Clear, 2 oz. Bottle, 96 Bottles/Case, As Specified, or Equal	5	CASE	\$36.00	\$180.00		NEW WORLD TS2	5-7	CLEAR BOTTLE

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
32	Deodorant, Men's Sport Scent, Old Spice .5 oz., 24 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
33	Deodorant, Men's Speed Stick, Fresh Scent, 1.8 oz., 12 Per Case, As Specified, or Equal	10	CASE	\$19.00	\$190.00		NWSTD225M	7	PRICE QUOTED IS FOR 12 OZ IS PACKED 24 PER CASE AND 2.25OZ NOT 1.8OZ
34	Deodorant, Women's Degree or Equal, Clean Scent, .5 oz., 36 Per Case, As Specified, or Equal	75	CASE	\$15.00	\$1,125.00		NWSTD5	7	PRICE QUOTED IS PER 36 OZ IS 144 PER CASE CLEAR PACKAGING
35	Deodorant, Women's Lady Speed Stick or Equal, 1.4 oz., 12 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
36	Disposable Razor, Single Edge Security, BIC, Sold Individually, MUST BE WHITE, As Specified, or Equal		EA	No Bid	No Bid	X			

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
37	Hand Sanitizer, Deb Instant Foam, or Equal, MUST NOT Contain Alcohol, 400 mL Pump Top Bottle, 12 Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
38	Hand Sanitizer Gel, Institutional Use, Clear Soft Plastic Squir Bottle, NO Pump, MINIMUM 60% Alcohol Content, MUST Fit into Standard Uniform Pant or Shirt Pocket, 60-4 oz. Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
39	Lip Balm, Chapstick, or Equal, .15 oz., 12 Per Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
40	Mouth Wash, Alcohol Free, 4 oz., 60 Per Case, As Specified, or Equal	25	CASE	\$22.00	\$550.00		HYDROX DY4848-60	3	
41	Shaving Cream, Brushless, 0.85 oz., 144 Per Case, As Specified, or Equal	25	CASE	\$36.70	\$917.50		NEW WORLD NWBSC85	5	

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
42	Toothbrush, Individually Wrapped Flexl, Standard Length, 100 Toothbrushes/Box, NO Metal Parts, NO EXCEPTIONS	25	BX	\$20.00	\$500.00		NEW WORLD NWFLEX42	7	PRICE PER 100 OUR TOOTHBRUSH IS SOLD BY THE BX OF 144
43	Toothbrush, Thumb, Individually Sealed, 3" Length, 72 Toothbrushes/Case, As Specified, or Equal	50	CASE	\$5.36	\$268.00		NEW WORLD NWTBSEC	5-7	
44	Toothpaste, 0.85oz, Maximum Security See-Through Tubes, 144 Toothbrushes/Case, As Specified, or Equal	25	CASE	\$27.50	\$687.50		NEW WORLD NWC85	5-7	
45	Toothpaste, 2.75 oz., Clear Plastic Tube, As Specified, or Equal	50	EA	\$1.50	\$75.00		NEW WORLD C275	5-7	SOLD EACH 144/CS
FEMININE HYGIENE									
46	Sanitary Napkin, Individually Wrapped, Unscented, Beltless with Adhesive Strip, 576 Per Case, As Specified, or Equal	50	CASE	\$54.00	\$2,700.00		HOSPECO BULK576	5-7	

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
47	Sanitary Napkin, Super, Individually Wrapped, 140 mL Absorbency, 250 Per Case, As Specified, or Equal	5	CASE	\$65.00	\$325.00		HOSPECO HS1005-12	7-10	OUR HAS 12 BAGS OF 24 288/CS PRICE QUOTED IS FOR 288
48	Tampons, Plastic Applicator Box, Individually Wrapped, Unscented, Regular Size, 20 Tampons/Box, 12 Boxes/Case, As Specified, or Equal	50	CASE	\$56.00	\$2,800.00		HOSPECO 311220	5-7	SAME AS LAST YEAR
LAUNDRY DETERGENT AND SUPPLIES									
49	Laundry Net, Slip Lock, 24" x 36", Green, 100% Polyester Mesh, As Specified, or Equal		EA	No Bid	No Bid	X			
50	Laundry Net, Slip Lock, 30" x 48", White, 100% Polyester Mesh, As Specified, or Equal		EA	No Bid	No Bid	X			
51	Laundry Net, with Tie Cord, 24" x 36", White, 100% Durable Polyester, Cloth ID Flag Attached, As Specified, or Equal		EA	No Bid	No Bid	X			

[MINI WING USA] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
3	Bath Towel 20" x 40", 8 oz., White, 100% Cotton, Minimum Qty. 10 dz., As Specified, or Equal	25	DOZ	\$29.95	\$748.75				
4	Bath Towel 24" x 48", 14 oz., Solid Color: Blue, 100% Cotton, As Specified, or Equal	10	DOZ	\$39.95	\$399.50				
5	Bath Towel, 30" x 56", MUST BE Thin, 100% Cotton, Packaged by the Dozen, As Specified, or Equal	175	DOZ	\$45.55	\$7,971.25				
6	Bath Towel, 36" x 68", 100% Cotton, Heavy Weight, Hemmed and Trimmed, As Specified, or Equal	10	DOZ	\$79.99	\$799.90				
HAIR AND BODY CARE - BRUSHES, CONDITIONERS, LOTIONS, SHAMPOOS, AND SUPPLIES									
7	Comb, 5" Bendable Plastic, 12 Combs/Case, As Specified, or Equal		CASE	No Bid	No Bid	X			
8	Comb, 5" Afro Pick, Sold by the Dozen, As Specified, or Equal		DOZ.	No Bid	No Bid	X			

[MINI WING USA] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
56	Shoes, Standard Slip-On Inmate, Oversized Sizes 14, 15 and 16, Sold by the Pair, As Specified, or Equal		PR	No Bid	No Bid	X			
57	Velcro Track Tabs for Track Shower Curtain System, 3/4" Male Velcro Tab, As Specified, or Equal		EA	No Bid	No Bid	X			
GLOVES									
58	Gloves, Black Nitrile Exam, Powder Free and Latex Free, MUST be 6 mil OR Greater, Color: Black, Sizes M - XXL, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	300	CASE	\$39.99	\$11,997.00				
59	Gloves, Latex Housekeeping, Non-Slip, 12" Length, Universal Size, 12 Per Case, Yellow, As Specified, or Equal		CASE	No Bid	No Bid	X			
INMATE SUPPLIES									
60	In-Ear-Earphone Headphones, 3.5 mm Connectivity, by SanDisk, As Specified, or Equal		EA	No Bid	No Bid	X			

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr., Model & Packaging:	Delivery A.R.O.:	Comments:
26	Sheet, 54" x 90" Irregular, Muslin 130, Color: White, Sold by the Dozen, As Specified, or Equal		DOZ	No Bid	No Bid	X			
GENERAL HYGIENE									
27	Bar Soap, Dove 2.6 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal	5	CASE	\$39.22	\$196.10		As spec	7-14 days ARO	
28	Bar Soap, Dove 3.75 oz. Individually Wrapped, 36 Bars/Case, As Specified, or Equal	25	CASE	\$59.99	\$1,499.75		As spec	7-14 days ARO	
29	Bar Soap, Personal Size .75 oz., 1000 Bars/Case, Individually Wrapped, Dial, As Specified, or Equal	50	CASE	\$34.99	\$1,749.50		Charm-TEX	7-14 Days ARO	
30	Bath Soap, 3 oz., Individually Wrapped, 144 Bars/Case, As Specified, or Equal	275	CASE	\$36.75	\$10,106.25		Charm-TEX	7-14 Days ARO	
31	Bath Soap Box, Hinged, MUST Hold 5 oz. Soap, As Specified, or Equal		DOZ	No Bid	No Bid	X			

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

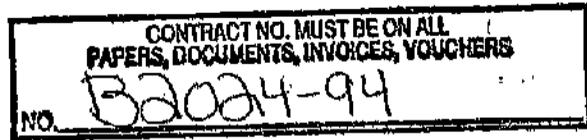
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
52	Liquid Laundry Detergent, Perfume & Dye-Free for Allergy Prone or Sensitive Skin, Can be used with HE and Non-HE Machines, Arm & Hammer or Equal, 50 oz. Container, 8 Containers/Case, As Specified, or Equal	10	CASE	\$67.10	\$671.00		Arm & Hammer	7-21 Days ARO	
SHOWER ACCESSORIES - CURTAINS AND SHOWER SHOES									
53	Shower Curtain, Clear Top, 36" x 77" with Velcro Strips, 2-ply Vinyl Shower Curtain with Velcro Strips, Light Green in Color, MUST have Clear Top, As Specified, or Equal		EA	No Bid	No Bid	X			
54	Shower Curtain, Hookless, 36" x 77", with Snap Closures, As Specified, or Equal		EA	No Bid	No Bid	X			
55	Shower Shoes, X-Strap, S, M, L, & XL, Thick Molded, Skid-Proof Sole, As Specified, or Equal		PR	No Bid	No Bid	X			

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging:	Delivery, A.R.O.:	Comments:
56	Shoes, Standard Slip-On Inmate, Oversized Sizes 14, 15 and 16, Sold by the Pair, As Specified, or Equal		PR	No Bid	No Bid	X			
57	Velcro Track Tabs for Track Shower Curtain System, 3/4" Male Velcro Tab, As Specified, or Equal		EA	No Bid	No Bid	X			
GLOVES									
58	Gloves, Black Nitrile Exam, Powder Free and Latex Free, MUST be 6 mil OR Greater, Color: Black, Sizes M - XXL, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	300	CASE	\$58.99	\$17,697.00		Emerald Glove	7-10 Days ARO	
59	Gloves, Latex Housekeeping, Non-Slip, 12" Length, Universal Size, 12 Per Case, Yellow, As Specified, or Equal	10	CASE	\$19.99	\$199.90		Spontek	7-10 Days ARO	
INMATE SUPPLIES									
60	In-Ear-Earphone Headphones, 3.5 mm Connectivity, by SanDisk, As Specified, or Equal		EA	No Bid	No Bid	X			



RESOLUTION

July 2, 2024

WHEREAS, on May 29, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SPECIALTY PAPER AND PAPER PRODUCTS NO. II for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Castle Reproduction Co. 1501 Rt. 46 West Ledgewood, NJ 07852 (973) 584-0990	Sharda Paper, Inc. 378 Troutman Street Brooklyn, NY 11237 (718) 628-4106 x 110
Staples Contract & Commercial, LLC 500 Staples Drive Framingham, MA 01702 (407) 475-4434	W.B. Mason Co., Inc. 59 Centre St. Brockton, MA 02301 (888) 926-2766 x 1778
Quill, LLC 300 Tri State International Dr., Suite 300 Lincolnshire, IL 60069 (800) 634-4809	

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance be accepted, namely that of CASTLE REPRODUCTION CO.; SHARDA PAPER, INC.; STAPLES CONTRACT & COMMERCIAL, LLC and W.B. MASON CO., INC.

No bids were received on Item Nos. 37, 38, 39, 68, 83, 91, 98, 99, 100 and 105. Recommendation is made to reject items 41, 48 and 61. Rejected Item Nos. 41, 48, and 61 are rejected as unresponsive. The Purchasing Agent is given the authority to enter into a negotiated contract pursuant to 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.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Specialty Paper and Paper Products No. II for the County of Ocean, for the contract period from date of award through May 14, 2025, 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. CASTLE REPRODUCTION, CO. for seven (7) items, to wit:

ITEM NOS. 20, 43, 51, 74, 81, 124 and 127.

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

B. SHARDA PAPER for forty-seven (47) items, to wit:

ITEM NOS. 19, 23, 26, 49, 52, 53, 54, 55, 56, 57, 62, 63, 64, 66, 73, 76, 77, 78, 79, 80, 82, 84, 85, 87, 88, 89, 90, 92, 93, 94, 96, 101, 102, 107, 108, 109, 110, 111, 112, 113, 115, 116, 117, 121, 122, 123 and 127.

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

C. STAPLES CONTRACT & COMMERCIAL, LLC for twenty-two (22) items to wit:

ITEM NOS. 5, 9, 14, 25, 32, 33, 34, 35, 36, 40, 42, 47, 58, 65, 67, 69, 72, 75, 86, 95, 97 and 127.

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

D. W.B. MASON CO., INC. for fourteen (14) items to wit:

ITEM NOS. 21, 22, 24, 27, 28, 29, 31, 44, 45, 50, 60, 70, 71 and 127.

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 B2024-94.

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

CASTLE REPRODUCTION CO.

[CASTLE PRINTING] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging:	Comments:
9	9" X 9" Blank Square Envelopes, 1,000 Envelopes/Case		CASE	No Bid	No Bid	X			
14	10" X 13" X 1 1/2" Business Source Tyvek Expansion Envelopes, Document, Gussat, Peel & Seal, White, 100 Envelopes/Case, BSN 42201, or Equal	5	CASE	\$451.00	\$2,255.00				160boxes on 100
SECTION II - LETTER SIZED CARDSTOCK, COVER AND SPECIALTY PAPER									
19	8 1/2" X 11", 100 lb., Glossy Text Paper, 500 Sheets/Ream, 4 Reams/Case		CASE	No Bid	No Bid	X			
20	8 1/2" X 11", 100 lb., Lynx Cover White Paper, 200 Sheets/Ream, 8 Reams/Case	10	CASE	\$142.60	\$1,426.00				1600 sheets per carton full cartons only
21	8 1/2" X 11", 110 lb., Cardstock, Blue, 250 Sheets/Ream	20	REAM	\$9.80	\$196.00				2000 sheets per carton full cartons only
22	8 1/2" X 11", 110 lb., Cardstock, Goldenrod, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
23	8 1/2" X 11", 110 lb., Cardstock, Red, 250 Sheets/Ream	10	REAM	\$11.00	\$110.00				color offering is Cherry full cartons of 200 sheets
24	8 1/2" X 11", 110 lb., Cardstock, White, 250 Sheets/Ream	300	REAM	\$9.80	\$2,940.00				sold in cartons of 8 reams on 250 each

[CASTLE PRINTING] RESPONSE DOCUMENT REPORT
 Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

CASTLE REPRODUCTION CO.

[CASTLE PRINTING] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
40	8 1/2" X 11", 38 lb., 3-Panel Hand Prints Brochure, Full Color Design, Two-Sided, 100 Sheets/Box		BX	No Bid	No Bid	X			
41	8 1/2" X 11", 60 lb., Cardstock, White, Glossy, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
42	8 1/2" X 11", 60 lb., Earth Choice HOTS Lemon Text, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
43	8 1/2" X 11", 60 lb., Lynx Opaque Digital Smooth Laser, White, 500 Sheets/Ream	600	REAM	\$12.49	\$7,494.00				brand offered is Soporset very high bright opaque
44	8 1/2" X 11", 65 lb., Astroparche Cover Paper in Blue, Natural, Sage, and White, 250 Sheets/Ream, 8 Reams/Case	50	CASE	\$269.30	\$13,465.00				current mill offerings include the following colors: white, aged, ancient gold, blue, gray, and natural and based on mill availability
45	8 1/2" X 11", 65 lb., Neenah Bright White Cardstock, 250 Sheets/Ream, 8 Reams/Case	25	CASE	\$144.00	\$3,600.00				offering either Lynx or Accent brand

[CASTLE PRINTING] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

CASTLE REPRODUCTION CO.

[CASTLE PRINTING] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
47	8 1/2" X 11", 67 lb., Bright White Bristol Vellum, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
48	8 1/2" X 11", 70 lb., Cream Paper, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
49	8 1/2" X 11", 70 lb., Earth Choice Opaque Grey Vellum, 500 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
50	8 1/2" X 11", 67 lb., Domtar Earth Choice Vellum, Blue, 250 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
51	8 1/2" x 11", 67 lb. Domtar Earth Choice Vellum Bristol Cover - Gray, 250 Sheets/Ream, 8 Reams/Case	25	CASE	\$98.56	\$2,464.00				or Springhill brand
52	8 1/2" X 11", 70 lb., Finch Opaque Smooth White Paper, 500 Sheets/Ream, 8 Reams/Case	10	CASE	\$131.00	\$1,310.00				
53	8 1/2" X 11", 70 lb., Lynx Opaque White, 500 Sheets/Ream, 8 Reams/Case	10	CASE	\$130.00	\$1,300.00				

CASTLE REPRODUCTION CO.

[CASTLE PRINTING] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging:	Comments:
70	8 1/2" X 14", 20 lb., Canary Paper, 500 Sheets/Ream	10	REAM	\$166.40	\$1,664.00				sold in cartons of 10 reams only
71	8 1/2" X 14", 24 lb., White Paper, 5,000 Sheets/Case		CASE	No Bid	No Bid	X			
72	8 1/2" X 14", 28 lb., White Domtar Ledger, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
73	8 1/2" X 14", 60 lb., Natural Parchment Text Paper, 600 Sheets/Ream		REAM	No Bid	No Bid	X			
74	8 1/2" X 14", 60 lb., Domtar Opaque Blue, 500 Sheets/Ream, 10 Reams/Case	10	CASE	\$174.80	\$1,748.00				based on mill availability
75	8 1/2" X 14", 70 lb., Classic Crest, Natural White, 500 Sheets/Ream, 5 Reams/Case		CASE	No Bid	No Bid	X			
76	8 1/2" X 14", 70 lb., Rolland Laser, HI-Tech, True White 30, 500 Sheets/Ream, 4 Reams/Case		CASE	No Bid	No Bid	X			
77	8 1/2" X 14", 80 lb., Accent Opaque Warm White, Smooth, 250 Sheets/Ream	10	REAM	\$199.15	\$1,991.50				sold in increments of 1600 sheets

SECTION IV - OVERSIZED CARDSTOCK, SPECIALTY BUSINESS, COLOR AND INDEX PAPER

[CASTLE PRINTING] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

CASTLE REPRODUCTION CO.

[CASTLE PRINTING] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.C.:	Mfr./Packaging:	Comments:
78	8 1/2" X 17", 20 lb., Blue Paper, 1,000 Sheets/Case	10	CASE	\$177.85	\$1,778.50				NOTE: this item is sold in cartons of 2500 sheets
79	8 1/2" X 17", 20 lb., Pink Paper, 1,000 Sheets/Case	10	CASE	\$177.85	\$1,778.50				NOTE: this item is sold in cartons of 2500 sheets only
80	8 1/2" X 17", 20 lb., White Paper, 1,000 Sheets/Case	10	CASE	\$144.75	\$1,447.50				NOTE: this item sold only in cartons of 2500 sheets
81	8 1/2" x 17", 80 lb., Opaque Text, Smooth Finish, 96 Brightness, 1000 Sheets/Ream	10	REAM	\$79.80	\$798.00				sold only in carton of 2000 sheets
82	9" X 15 1/2", 60 lb., Donnar EarthChoice HOTS, Vellum, Periwinkle, 500 Sheets/Ream, 10 Reams/Case		CASE	No Bid	No Bid	X			this item is discontinued at the mill
83	9" X 15 1/2", 60 lb., Periwinkle HOTS Text Paper, 200 Sheets/Box		BX	No Bid	No Bid	X			this item is discontinued at the mill
84	9" X 15", 60 lb., Astrobright Celestial Blue Paper, 1,000 Sheets/Package	10	PKG	\$115.00	\$1,150.00				sold in increments of 2500 sheets
85	11" X 17", 67 lb., Bright White Bristol Vellum, 250 Sheets/Ream		REAM	No Bid	No Bid	X			

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Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

CASTLE REPRODUCTION CO.

[CASTLE PRINTING] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging:	Comments:
123	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			
SECTION IX - MISCELLANEOUS									
✓ 124	8 1/2" X 14", White Laser Labels with Split on Backside, 1,000 Sheets/Package	10	PKG	\$200.30	\$2,003.00				

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
✓ 127	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	23%

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
SECTION I - ENVELOPES									
5	4 1/2" X 10 3/8", #11 Policy Envelopes, Pink, 2,500 Envelopes/Case		CASE	No Bid	No Bid	X			
9	9" X 9" Blank Square Envelopes, 1,000 Envelopes/Case		CASE	No Bid	No Bid	X			
14	10" X 13" X 1 1/2" Business Source Tyvek Expansion Envelopes, Document, Gusset, Peel & Seal, White, 100 Envelopes/Case, BSN 42201, or Equiv		CASE	No Bid	No Bid	X			
SECTION II - LETTER SIZED CARDSTOCK, COVER AND SPECIALTY PAPER									
19	8 1/2" X 11", 100 lb., Glossy Text Paper, 500 Sheets/Ream, 4 Reams/Case	10	CASE	\$135.40	\$1,354.00				
20	8 1/2" X 11", 100 lb., Lynx Cover White Paper, 200 Sheets/Ream, 8 Reams/Case	10	CASE	\$164.50	\$1,645.00				
21	8 1/2" X 11", 110 lb., Cardstock, Blue, 250 Sheets/Ream	20	REAM	\$52.10	\$1,042.00				
22	8 1/2" X 11", 110 lb., Cardstock, Goldenrod, 250 Sheets/Ream	10	REAM	\$52.10	\$521.00				

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
23	8 1/2" X 11", 110 lb., Cardstock, Red, 250 Sheets/Ream	10	REAM	\$52.10	\$521.00				
24	8 1/2" X 11", 110 lb., Cardstock, White, 250 Sheets/Ream	300	REAM	\$26.05	\$7,815.00				
25	8 1/2" X 11", 110 lb., Domtar White Index, 250 Sheets/Ream	30	REAM	\$14.60	\$438.00				
26	8 1/2" x 11", 110 lb., Index Paper, Various Colors Including: Canary, Gray, Bright White, Ivory, Green, Blue and Buff, 250 Sheets/Ream	10	REAM	\$18.30	\$183.00				
27	8 1/2" x 11", 20 lb., Multipurpose Copy Paper, Colors to include: Blue, Pink, Buff, Goldenrod, Canary, Ivory and Green, 500 Sheets/Ream	30	REAM	\$13.20	\$396.00				
28	8 1/2" X 11", 24 lb., Avon Brilliant White Linen, 500 Sheets/Ream	50	REAM	\$37.50	\$1,875.00				
29	8 1/2" X 11", 24 lb., Baronial Ivory Linen, 500 Sheets/Ream	10	REAM	\$37.50	\$375.00				
31	8 1/2" X 11", 24 lb., Classic Linen White Paper, 500 Sheets/Ream	120	REAM	\$37.50	\$4,500.00				

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
47	8 1/2" X 11", 67 lb., Bright White Bristol Vellum, 250 Sheets/Ream	10	REAM	\$18.75	\$187.50				
48	8 1/2" X 11", 70 lb., Cream Paper, 500 Sheets/Ream	10	REAM	\$28.50	\$285.00				
49	8 1/2" X 11", 70 lb., Earth Choice Opaque Grey Vellum, 500 Sheets/Ream, 8 Reams/Case	10	CASE	\$318.30	\$3,183.00				
50	8 1/2" X 11", 67 lb., Domtar Earth Choice Vellum, Blue, 250 Sheets/Ream, 8 Reams/Case	10	CASE	\$130.80	\$1,308.00				
51	8 1/2" x 11", 67 lb. Domtar Earth Choice Vellum Bristol Cover - Gray, 250 Sheets/Ream, 8 Reams/Case	25	CASE	\$130.80	\$3,270.00				
52	8 1/2" X 11", 70 lb., Finch Opaque Smooth White Paper, 500 Sheets/Ream, 8 Reams/Case	10	CASE	\$114.50	\$1,145.00				
53	8 1/2" X 11", 70 lb., Lyxx Opaque White, 500 Sheets/Ream, 8 Reams/Case	10	CASE	\$114.50	\$1,145.00				

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
54	8 1/2" X 11", 70 lb., Husky Opaque Offset, Smooth White, 500 Sheets/Ream	10	REAM	\$18.75	\$187.50				
55	8 1/2" X 11", 80 lb., Ayon Classic Linen Cover Brilliant White Paper, 250 Sheets/Ream	10	REAM	\$33.60	\$336.00				
56	8 1/2" x 11", 80 lb., Classic Ivory Crest, 250 Sheets/Ream	10	REAM	\$36.60	\$366.00				
57	8 1/2" X 11", 80 lb., Coated Glossy Cover White Paper, 250 Sheets/Ream, 8 Reams/Case	5	CASE	\$125.00	\$625.00				
58	8 1/2" X 11", 80 lb., Finch Color Copy Cover, 250 Sheets/Ream	10	REAM	\$19.50	\$195.00				
59	8 1/2" X 11", 80 lb., Neenah Classic Linen Cover, Graystone	10	REAM	\$37.50	\$375.00				
60	8 1/2" X 11", 90 lb., Index Cardstock, Blue, 250 Sheets/Ream, 8 Reams/Case	10	CASE	\$147.50	\$1,475.00				
61	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream		REAM	No Bid	No Bid	X			

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments:
62	8 1/2" X 11", Kromekote C1S, 10 pt., White, 200 Sheets/Ream	100	REAM	\$38.50	\$3,850.00				
63	8 1/2" X 11", 120 lb., Cardstock, White, 200 Sheets/Ream	50	REAM	\$37.50	\$1,875.00				
SECTION III - LEGAL SIZED CARDSTOCK, SPECIALTY BUSINESS, COLOR, AND INDEX PAPER									
64	8 1/2" X 14", 110 lb., White Index Paper, 250 Sheets/Ream, 8 Reams/Case	5	CASE	\$224.50	\$1,122.50				
65	8 1/2" X 14", 20 lb., Blue Paper, 1,000 Sheets/Case	10	CASE	\$46.60	\$466.00				
66	8 1/2" X 14", 20 lb., Cream Paper, 1,000 Sheets/Case	10	CASE	\$46.60	\$466.00				
67	8 1/2" X 14", 20 lb., Pink Paper, 1,000 Sheets/Case	10	CASE	\$46.60	\$466.00				
68	8 1/2" X 14", 20 lb., Southworth Red Ruled Business Paper, 25% Recycled Content, 500 Sheets/Box		BX	No Bid	No Bid	X			
69	8 1/2" X 14", 20 lb., White Paper, 1,000 Sheets/Case	10	CASE	\$85.00	\$850.00				

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Page 12

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.T.	Mfg./Packaging:	Comments:
70	8 1/2" X 14", 20 lb., Canary Paper, 500 Sheets/Ream	10	REAM	\$46.60	\$466.00				
71	8 1/2" X 14", 24 lb., White Paper, 5,000 Sheets/Case	10	CASE	\$176.60	\$1,766.00				
72	8 1/2" X 14", 28 lb., White Domtar Ledger, 500 Sheets/Ream	10	REAM	\$28.75	\$287.50				
73	8 1/2" X 14", 60 lb., Natural Parchment Text Paper, 600 Sheets/Ream	25	REAM	\$63.50	\$1,587.50				
74	8 1/2" X 14", 60 lb., Domtar Opaque Blue, 500 Sheets/Ream, 10 Reams/Case	10	CASE	\$291.50	\$2,915.00				
75	8 1/2" X 14", 70 lb., Classic Crest, Natural White, 500 Sheets/Ream, 5 Reams/Case	10	CASE	\$331.50	\$3,315.00				
76	8 1/2" X 14", 70 lb., Rolland Laser, Hi-Tech, True White 30, 500 Sheets/Ream, 4 Reams/Case	20	CASE	\$266.60	\$5,332.00				
77	8 1/2" X 14", 80 lb., Accent Opaque Warm White, Smooth, 250 Sheets/Ream	10	REAM	\$46.60	\$466.00				

SECTION IV - OVERSIZED CARDSTOCK, SPECIALTY BUSINESS, COLOR AND INDEX PAPER

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
78	8 1/2" X 17", 20 lb., Blue Paper, 1,000 Sheets/Case	10	CASE	\$56.60	\$566.00				
79	8 1/2" X 17", 20 lb., Pink Paper, 1,000 Sheets/Case	10	CASE	\$56.60	\$566.00				
80	8 1/2" X 17", 20 lb., White Paper, 1,000 Sheets/Case	10	CASE	\$46.60	\$466.00				
81	8 1/2" x 17", 80 lb., Opaque Text, Smooth Finish, 96 Brightness, 1000 Sheets/Ream	10	REAM	\$83.50	\$835.00				
82	9" X 15 1/2", 60 lb., Domtar EarthChoice HOTS, Vellum, Periwinkle, 500 Sheets/Ream, 10 Reams/Case	5	CASE	\$518.50	\$2,592.50				
83	9" X 15 1/2", 60 lb., Periwinkle HOTS Text Paper, 200 Sheets/Box		BOX	No Bid	No Bid	X			
84	9" X 15", 60 lb., Astrobright Celestial Blue Paper, 1,000 Sheets/Package	10	PKG	\$104.50	\$1,045.00				
85	11" X 17", 67 lb., Bright White Bristol Vellum, 250 Sheets/Ream	10	REAM	\$28.75	\$287.50				

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A,R,C.:	Mfr./Packaging:	Comments:
86	11" X 17", 67 lb., Domtar Earth Choice Vellum Bristol Cover, Blue, 250 Sheets/Ream, 4 Reams/Case	10	CASE	\$96.50	\$965.00				
87	11 x 17 Domtar Earth Choice Vellum Bristol Cover, 67lb - Gray, 250 Sheets/Ream, 4 Reams/Case	10	CASE	\$98.50	\$985.00				
88	11" X 17", 70 lb., Lynx Opaque White, 500 Sheets/Ream	10	REAM	\$28.75	\$287.50				
89	11" X 17", 70 lb., Husky Opaque White, 500 Sheets/Ream	10	REAM	\$28.75	\$287.50				
90	11" X 17", 100 lb., Gloss Cover, 750 Sheets/Case	10	CASE	\$86.50	\$865.00				
91	11" X 17", 110 lb., Futura Gloss Text, 1500 Sheets/Case		CASE	No Bid	No Bid	X			
92	11" X 17", 65 lb., Lynx White Cover, 250 Sheets/Ream	5	REAM	\$22.50	\$112.50				
93	11" X 17", 60 lb., Blue Paper, 2,500 Sheets/Case	25	CASE	\$121.25	\$3,031.25				
94	11" X 17", 60 lb., White Paper, 500 Sheets/Ream	10	REAM	\$28.75	\$287.50				

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
95	11" X 17", 110 lb., White Index, 250 Sheets/Ream	25	REAM	\$32.50	\$812.50				
96	11" X 17", 100 lb., Futura Gloss Cover, 1,250 Sheets/Case	10	CASE	\$164.50	\$1,645.00				
97	11" X 17", 24 lb., Domtar First Choice Laser Paper, White, 500 Sheets/Ream	150	REAM	\$28.75	\$4,312.50				
98	11" X 17", KromeKote C15 Die Cut 4 Up 10 pt/8 Slits, White, Cut Finishes to 8 1/2" X 11", 2 Out, 200 Sheets/Ream		REAM	No Bid	No Bid	X			
99	12" X 12", 80 lb., ColorMates Smooth & Silky Black Card Stock, 25 per package		PKG	No Bid	No Bid	X			
100	12" X 12", 80 lb., ColorMates Smooth & Silky Slate Card Stock, 25 per package		PKG	No Bid	No Bid	X			
101	12" X 12", 110 lb., Cardstock, Eclipse Black, Sold by the Case	5	CASE	\$286.00	\$1,430.00				
102	12 1/2" x 19", 70 lb., Opaque Smooth Paper, 1000 Sheets/Case	10	CASE	\$83.50	\$835.00				
SECTION V - CERTIFICATE PAPER									

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
105	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box		BX	No Bid	No Bid	X			
107	8 1/2" X 11", Certificate Paper, 441 Series GOES, "Monarch", Various Sheet and Border Colors, 100 Sheets/Package	50	PKG	\$29.95	\$1,497.50				
108	8 1/2" X 11", Certificate Paper, 441 Series GOES, "Golden Monarch", Various Sheet and Border Colors, 100 Sheets/Package	60	PKG	\$89.65	\$5,379.00				
109	8 1/2" X 11", Certificate Paper, 441 Series GOES, "Laser Safe", 100 Sheets/Package.	35	PKG	\$39.50	\$1,382.50				
110	8 1/2" X 11", Certificate Paper, 441 Series GOES, "Canary-Black", 100 Sheets/Package	75	PKG	\$29.95	\$2,246.25				
SECTION VI - NCR PAPER									
111	8 1/2" X 11", 80 GSM, 2-Part Reverse, Canary/White, NCR Paper, Pre-Collated, 2,500 Sets/Case; Brand: Nekoosa, NO SUBSTITUTIONS	10	CASE	\$132.50	\$1,325.00				

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

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SHARDA PAPER, INC.

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A,R,O.:	Mfr./Packaging:	Comments:
112	8 1/2" X 11", 80 GSM, 3-Part Reverse, Pink/Canary/White, NCR Paper, Pre-Collated, 1,670 Sets/Case; Brand: Nekoosa, NO SUBSTITUTIONS	10	CASE	\$147.50	\$1,475.00				
113	8 1/2" X 11", 80 GSM, 4-Part Reverse, Goldenrod/Pink/Canary/White, NCR Paper, Pre-Collated, 1,250 Sets/Case; Brand: Nekoosa, NO SUBSTITUTIONS	10	CASE	\$158.50	\$1,585.00				
115	8 1/2" X 14", Nekoosa U20, Blue Carbonless CB Paper, 500 Sheets/Ream	25	REAM	\$26.75	\$668.75				
116	8 1/2" X 14", Nekoosa U20, White Carbonless CFB, 500 Sheets/Ream	25	REAM	\$28.75	\$718.75				
117	8 1/2" X 14", Nekoosa U20, Pink Carbonless CFB, 500 Sheets/Ream	25	REAM	\$32.50	\$812.50				
SECTION VIII - BOXES, CHIPBOARD, TAG									
121	8 1/2" X 14", Nekoosa U20, Manila Tag CF, 250 Sheets/Ream	10	REAM	\$42.00	\$420.00				
122	8 1/2" X 22", EarthChoice Smooth L Manila Tag, 100 Sheets/Pack	5	PACK	\$40.00	\$200.00				

[SHARDA PAPER INC] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

SHARDA PAPER, INC.

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Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
✓ 123	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack	5	PACK	\$40.00	\$200.00				
SECTION IX - MISCELLANEOUS									
124	8-1/2" X 14", White Laser Labels with Split on Backside, 1,000 Sheets/Package	10	PKG	\$256.00	\$2,560.00				

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
✓ 127	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	0%

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

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

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
SECTION I - ENVELOPES									
5	4 1/2" X 10 3/8", #11 Policy Envelopes, Pink, 2,500 Envelopes/Case	5	CASE	\$1,101.45	\$5,507.25		Next business day for all in-stock items	1591828C HUDSON ENVELOPE OF NJ CORP DBA JAM PAPER	SKU#2478135, UOM difference - sold in box of 500
9	9" X 9" Blank Square Envelopes, 1,000 Envelopes/Case	10	CASE	\$295.94	\$2,959.40		Next business day for all in-stock items	4232C HUDSON ENVELOPE OF NJ CORP DBA JAM PAPER	SKU#261347

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Page 5

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging:	Comments:
14	10" X 13" X 1 1/2" Business Source Tyvek Expansion Envelopes, Document, Gusset, Peel & Seal, White, 100 Envelopes/Case, BSN 42201, or Equal	5	CASE	\$102.13	\$510.65		Next business day for all in- stock items	QUAR4200 ESSELTE AMERICA	Sku#891278
SECTION II - LETTER SIZED CARDSTOCK, COVER AND SPECIALTY PAPER									
19	8 1/2" X 11", 100 lb., Glossy Text Paper, 500 Sheets/Ream, 4 Reams/Case	10	CASE	\$861.60	\$8,616.00		Next business day for all in- stock items	ST19899 STAPLES BRANDS GROUP	Sku#648178, Substitute Item : 72 LBS and UOM difference - sold in pk of 50
20	8 1/2" X 11", 100 lb., Lynx Cover White Paper, 200 Sheets/Ream, 8 Reams/Case	10	CASE	\$439.90	\$4,399.00		Next business day for all in- stock items	2984 LINDENMEYR MUNR	Sku#195487, UOM Difference - sold in pk of 200
21	8 1/2" X 11", 110 lb., Cardstock, Blue, 250 Sheets/Ream	20	REAM	\$15.49	\$309.80		Next business day for all in- stock items	49702 DOMTAR	Sku#490891
22	8 1/2" X 11", 110 lb., Cardstock, Goldenrod, 250 Sheets/Ream	10	REAM	\$249.95	\$2,499.50		Next business day for all in- stock items	173SD8511G0285 HUDSON ENVELOPE OF NJ CORP DBA JAM PAPER	Sku#263393, UOM difference - sold in pk of 50
23	8 1/2" X 11", 110 lb., Cardstock, Red, 250 Sheets/Ream		REAM	No Bid	No Bid.	X			
24	8 1/2" X 11", 110 lb., Cardstock, White, 250 Sheets/Ream	300	REAM	\$11.79	\$3,537.00		Next business day for all in- stock items	49701 DOMTAR	Sku#490887

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Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.P.O.:	Mfr./Packaging:	Comments:
25	8 1/2" X 11", 110 lb., Domtar White Index, 250 Sheets/Ream	30	REAM	\$13.32	\$399.60		Next business day for all in- stock items	94254 Domtar	Sku#758881
26	8 1/2" x 11", 110 lb., Index Paper, Various Colors Including: Canary, Gray, Bright White, Ivory, Green, Blue and Buff, 250 Sheets/Ream	10	REAM	\$15.89	\$158.90		Next business day for all in- stock items	Domtar	Canary=\$15.49, Gray=No Bid, Bright White=\$11.79, Ivory=\$16.49, Green=No Bid, Blue=\$15.49, Buff=No Bid, Gray, Green, Buff=No Bid, Sku#490889, No Bid, 490887, 490890, No Bid, 490891, No Bid
27	8 1/2" x 11", 20 lb., Multipurpose Copy Paper, Colors to include: Blue, Pink, Buff, Goldenrod, Canary, Ivory and Green, 500 Sheets/Ream	30	REAM	\$9.12	\$273.60		Next business day for all in- stock items	Sylvamo	Ivory=No Bid, Sku#490947, 490935, 490950, 490944, 490948, No Bid, 490936
28	8 1/2" X 11", 24 lb., Avon Brilliant White Linen, 500 Sheets/Ream	50	REAM	\$53.99	\$2,699.50		Next business day for all in- stock items	5231 LINDENMEYR MUNR	Sku#194740
29	8 1/2" X 11", 24 lb., Baronial Ivory Linen, 500 Sheets/Ream	10	REAM	\$49.99	\$499.90		Next business day for all in- stock items	1352 LINDENMEYR MUNR	Sku#194701
31	8 1/2" X 11", 24 lb., Classic Linen White Paper, 500 Sheets/Ream	120	REAM	\$53.99	\$6,478.80		Next business day for all in- stock items	5231 LINDENMEYR MUNR	Sku#194740

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
32	8 1/2" X 11", 24 lb., Domtar Colorlok White, 500 Sheets/Ream	120	REAM	\$11.11	\$1,333.20		Next business day for all in- stock items	733332 Domtar	SKU#733332, Substitute Brand
33	8 1/2" X 11", 24 lb., First Choice Color Copy Laser Paper, 500 Sheets/Ream	120	REAM	\$11.11	\$1,333.20		Next business day for all in- stock items	733332 Domtar	SKU#733332, Substitute Brand
34	8 1/2" X 11", 24 lb., Parchment Bond White Light Cockle, 500 Sheets/Ream, 10 Reams/Case	10	CASE	\$268.40	\$2,684.00		Next business day for all in- stock items	984C NEENAH PAPER INC (NSP)	SKU#479057, Substitute Brand, UOM Difference - sold in box of 500
35	8 1/2" X 11", 24 lb., White Cover, 500 Sheets/Ream, 10 Reams/Case	5	CASE	\$91.96	\$459.80		Next business day for all in- stock items	86059 INTERNATIONAL PAPER	SKU#756860
36	8 1/2" X 11", 28 lb., Finch Color Copy Cover, 500 Sheets/Ream	10	REAM	\$16.90	\$169.00		Next business day for all in- stock items	733333/733331 INTERNATIONAL PAPER	SKU#733333
37	8 1/2" X 11", 28 lb., Hand Prints Left-Side Border Paper, Letterhead, Full Color Design, One Sided, 100 Sheets/Package		PKG	No Bid	No Bid	X			
38	8 1/2" X 11", 28 lb., 3- Panel Hand Prints Brochure, Full Color Design, Two-Sided, 100 Sheets/Box		BX	No Bid	No Bid	X			

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Page 8

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
39	8 1/2" X 11", 38 lb., Hand Prints Border Paper, Full Color Design, 100 Sheets/Box		BX	No Bid	No Bid	X			
40	8 1/2" X 11", 38 lb., 3-Panel Hand Prints Brochure, Full Color Design, Two-Sided, 100 Sheets/Box	5	BX	\$23.03	\$115.15		Next business day for all in-stock items	Q6612A HEWLETT PACKARD	Sku#681827, UOM difference - sold in box of 150
41	8 1/2" X 11", 60 lb., Cardstock, White, Glossy, 250 Sheets/Ream	100	REAM	\$10.98	\$1,098.00		Next business day for all in-stock items	122549.SYLVAMO NORTH AMERICA, LLC	Sku#397186, Substitute Gloss may not be up to required amount
42	8 1/2" X 11", 60 lb., Earth Choice HOTS Lemon Text, 500 Sheets/Ream	10	REAM	\$17.52	\$175.20		Next business day for all in-stock items	WAU22631 WAUSAU PAPER	Sku#513501, Substitute Brand
43	8 1/2" X 11", 60 lb., Lynx Opaque Digital Smooth Laser, White, 500 Sheets/Ream	600	REAM	\$19.098	\$11,458.80		Next business day for all in-stock items	630400 LINDENMEYR MUNR	Sku#194798, UOM Difference pack of 5000
44	8 1/2" X 11", 65 lb., Astroparche Cover Paper in Blue, Natural, Sage, and White, 250 Sheets/Ream, 8 Reams/Case	50	CASE	\$225.99	\$11,299.50		Next business day for all in-stock items	27441WCASE LINDENMEYR MUNR	Sku#40797
45	8 1/2" X 11", 65 lb., Neenah Bright White Cardstock, 250 Sheets/Ream, 8 Reams/Case	25	CASE	\$111.84	\$2,796.00		Next business day for all in-stock items	91904/92904 NEENAH PAPER INC (NSP)	Sku#496791, UOM Difference - pk of 250

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging:	Comments:
47	8 1/2" X 11", 67 lb., Bright White Bristol Vellum, 250 Sheets/Ream	10	REAM	\$7.93	\$79.30		Next business day for all in- stock items	80211 NEENAH PAPER INC (NSP)	Sku#831298
48	8 1/2" X 11", 70 lb., Cream Paper, 500 Sheets/Ream	10	REAM	\$26.75	\$267.50		Next business day for all in- stock items	024070CASE LINDENMEYR MUNR	Sku#40850, UOM Difference - pk of 4000
49	8 1/2" X 11", 70 lb., Earth Choice Opaque Grey Vellum, 500 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
50	8 1/2" X 11", 67 lb., Domtar Earth Choice Vellum, Blue, 250 Sheets/Ream, 8 Reams/Case	10	CASE	\$59.36	\$593.60		Next business day for all in- stock items	94332 Domtar	Sku#758874, Substitute Brand, UOM Difference - pk of 250
51	8 1/2" x 11", 67 lb. Domtar Earth Choice Vellum Bristol Cover - Gray, 250 Sheets/Ream, 8 Reams/Case	25	CASE	\$59.36	\$1,484.00		Next business day for all in- stock items	94351 Domtar	Sku#758882, Substitute Brand, UOM Difference - pk of 250
52	8 1/2" X 11", 70 lb., Finch Opaque Smooth White Paper, 500 Sheets/Ream, 8 Reams/Case	10	CASE	\$335.28	\$3,352.80		Next business day for all in- stock items	4291 LINDENMEYR MUNR	Sku#194684, Substitute Brand, UOM Difference - pk of 250
53	8 1/2" X 11", 70 lb., Lynx Opaque White, 500 Sheets/Ream, 8 Reams/Case	10	CASE	\$141.99	\$1,419.90		Next business day for all in- stock items	630800 LINDENMEYR MUNR	Sku#194792

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
54	8 1/2" X 11", 70 lb., Husky Opaque Offset, Smooth White, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
55	8 1/2" X 11", 80 lb., Avon Classic Linen Cover Brilliant White Paper, 250 Sheets/Ream	10	REAM	\$82.49	\$824.90		Next business day for all in-stock items	5401 LINDENMEYR MUNR	Sku#194733
56	8 1/2" X 11", 80 lb., Classic Ivory Crest, 250 Sheets/Ream	10	REAM	\$53.99	\$539.90		Next business day for all in-stock items	4594 LINDENMEYR MUNR	Sku#194679, Substitute Item
57	8 1/2" X 11", 80 lb., Coated Glassy Cover White Paper, 250 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
58	8 1/2" X 11", 80 lb., Finch Color Copy Cover, 250 Sheets/Ream	10	REAM	\$12.99	\$129.90		Next business day for all in-stock items	120023 INTERNATIONAL PAPER	Sku#517396, Substitute Brand
59	8 1/2" X 11", 80 lb., Neenah Classic Linen Cover, Graystone		REAM	No Bid	No Bid	X			
60	8 1/2" X 11", 90 lb., Index Cardstock, Blue, 250 Sheets/Ream, 8 Reams/Case	10	CASE	\$190.392	\$1,903.92		Next business day for all in-stock items	025100CASE LINDENMEYR MUNR	Sku#40843, UOM Difference - pk of 2500
61	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream	10	REAM	\$16.45	\$164.50		Next business day for all in-stock items	5T16189G Worklife Brands	Sku#326530, May not be an exact match, Substitute Item, UOM difference -pk of 100

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
62	8 1/2" X 11", Kromekote C15, 10 pt., White, 200 Sheets/Ream	100	REAM	\$40.98	\$4,098.00		Next business day for all in-stock items	ST19900 STAPLES BRANDS GROUP	Sku#651611, Substitute Brand, UOM difference pk of 100
63	8 1/2" X 11", 120 lb., Cardstock, White, 200 Sheets/Ream		REAM	No Bid	No Bid	X			
SECTION III - LEGAL SIZED CARDSTOCK, SPECIALTY BUSINESS, COLOR, AND INDEX PAPER									
64	8 1/2" X 14", 110 lb., White Index Paper, 250 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
65	8 1/2" X 14", 20 lb., Blue Paper, 1,000 Sheets/Case	10	CASE	\$30.76	\$307.60		Next business day for all in-stock items	103317 INTERNATIONAL PAPER	Sku#640194
66	8 1/2" X 14", 20 lb., Cream Paper, 1,000 Sheets/Case		CASE	No Bid	No Bid	X			
67	8 1/2" X 14", 20 lb., Plnk Paper, 1,000 Sheets/Case	10	CASE	\$28.76	\$287.60		Next business day for all in-stock items	103390 INTERNATIONAL PAPER	Sku#648468
68	8 1/2" X 14", 20 lb., Southworth Red Ruled Business Paper, 25% Recycled Content, 500 Sheets/Box		BX	No Bid	No Bid	X			
69	8 1/2" X 14", 20 lb., White Paper, 1,000 Sheets/Case	10	CASE	\$21.76	\$217.60		Next business day for all in-stock items	127035/08635-0 Domtar	Sku#127035, UOM Difference - sold in pk of 500

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
70	8 1/2" X 14", 20 lb., Canary Paper, 500 Sheets/Ream	10	REAM	\$22.08	\$220.80		Next business day for all in- stock items	103358 INTERNATIONAL PAPER	Sku#640192
71	8 1/2" X 14", 24 lb., White Paper, 5,000 Sheets/Case	10	CASE	\$156.49	\$1,564.90		Next business day for all in- stock items	104612 INTERNATIONAL PAPER	Sku#755096
72	8 1/2" X 14", 28 lb., White Domtar Ledger, 500 Sheets/Ream	10	REAM	\$17.86	\$178.60		Next business day for all in- stock items	102475 INTERNATIONAL PAPER	Sku#487225, Substitute Brand
73	8 1/2" X 14", 60 lb., Natural Parchment Text Paper, 600 Sheets/Ream	25	REAM	\$143.3761	\$3,584.4025		Next business day for all in- stock items	171321378 HUDSON ENVELOPE OF NJ CORP DBA JAM PAPER	Sku#2633243, Substitute Item, UOM Difference - pk of 500
74	8 1/2" X 14", 60 lb., Domtar Opaque Blue, 500 Sheets/Ream, 10 Reams/Case	10	CASE	\$223.99	\$2,239.90		Next business day for all in- stock items	024080CASE LINDENMEYR MUNR	Sku#40878, Substitute Brand
75	8 1/2" X 14", 70 lb., Classic Crest, Natural White, 500 Sheets/Ream, 5 Reams/Case	10	CASE	\$209.55	\$2,095.50		Next business day for all in- stock items	4291 LINDENMEYR MUNR	Sku#194684, UOM Difference - RM of 500
76	8 1/2" X 14", 70 lb., Rolland Laser, Hi-Tech, True White 30, 500 Sheets/Ream, 4 Reams/Case		CASE	No Bid	No Bid	X			
77	8 1/2" X 14", 80lb., Accent Opaque Warm White, Smooth, 250 Sheets/Ream		REAM	No Bid	No Bid	X			

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
86	11" X 17", 67 lb., Domtar Earth Choice Vellum Bristol Cover, Blue, 250 Sheets/Ream, 4 Reams/Case	10	CASE	\$29.68	\$296.80		Next business day for all in-stock items	94332 Domtar	Sku#758874
87	11 x 17 Domtar Earth Choice Vellum Bristol Cover, 67lb - Gray, 250 Sheets/Ream, 4 Reams/Case		CASE	No Bid	No Bid	X			
88	11" X 17", 70 lb., Lynx Opaque White, 500 Sheets/Ream	10	REAM	\$68.98	\$689.80		Next business day for all in-stock items	7707W LINDENMEYR MUNR	Sku#195504, Substitute Item and Brand
89	11" X 17", 70 lb., Husky Opaque White, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
90	11" X 17", 100 lb., Gloss Cover, 750 Sheets/Case		CASE	No Bid	No Bid	X			
91	11" X 17", 110 lb., Futura Gloss Text, 1500 Sheets/Case		CASE	No Bid	No Bid	X			
92	11" X 17", 65 lb., Lynx White Cover, 250 Sheets/Ream	5	REAM	\$45.798	\$228.99		Next business day for all in-stock items	632621CASE LINDENMEYR MUNR	Sku#40629, UOM Difference CT 1250
93	11" X 17", 60 lb., Blue Paper, 2,500 Sheets/Case	25	CASE	\$229.89	\$5,747.25		Next business day for all in-stock items	024044CASE LINDENMEYR MUNR	Sku#40861
94	11" X 17", 60 lb., White Paper, 500 Sheets/Ream	10	REAM	\$37.96	\$379.60		Next business day for all in-stock items	HAM122556 INTERNATIONAL PAPER	Sku#813346, UOM Difference Pk 250

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging:	Comments
95	11" X 17", 110 lb., White Index, 250 Sheets/Ream	25	REAM	\$30.32	\$758.00		Next business day for all in-stock items	W4U40414 NEENAH PAPER INC (NSP)	Sku#2657393
96	11" X 17", 100 lb., Futura Gloss Cover, 1,250 Sheets/Case		CASE	No Bid	No Bid	X			
97	11" X 17", 24 lb., Domtar First Choice Laser Paper, White, 500 Sheets/Ream	150	REAM	\$22.99	\$3,448.50		Next business day for all in-stock items	10462-0 INTERNATIONAL PAPER	Sku#3804733, Substitute Brand & Item
98	11" X 17", KromeKote C15 Die Cut 4 Up 10 pt/8 Slits, White, Cut Finishes to 8 1/2" X 11", 2 Out, 200 Sheets/Ream		REAM	No Bid	No Bid	X			
99	12" X 12", 80 lb., ColorMates Smooth & Silky Black Card Stock, 25 per package		PKG	No Bid	No Bid	X			
100	12" X 12", 80 lb., ColorMates Smooth & Silky Slate Card Stock, 25 per package		PKG	No Bid	No Bid	X			
101	12" X 12", 110 lb., Cardstock, Eclipse Black, Sold by the Case		CASE	No Bid	No Bid	X			
102	12 1/2" x 19", 70 lb., Opaque Smooth Paper, 1000 Sheets/Case		CASE	No Bid	No Bid	X			
SECTION V - CERTIFICATE PAPER									

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

STAPLES CONTRACT & COMMERCIAL, LLC

[STAPLES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
123	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			
SECTION IX - MISCELLANEOUS									
124	8 1/2" X 14", White Laser Labels with Split on Backside, 1,000 Sheets/Package	10	PKG	\$412.90	\$4,129.00		Next business day for all in-stock items	LL137 Box Packaging Inc	Sku#2901116, UOM Difference - sold in pack of 100

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
✓ 127	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	0%

[STAPLES] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

W.B. MASON CO., INC.

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
9	9" X 9" Blank Square Envelopes, 1,000 Envelopes/Case		CASE	No Bid	No Bid	X			
14	10" X 13" X 1 1/2" Business Source Tyvek Expansion Envelopes, Document, Gusset, Peel & Seal, White, 100 Envelopes/Case, BSN 42201, or Equal		CASE	No Bid	No Bid	X			
SECTION II - LETTER SIZED CARDSTOCK, COVER AND SPECIALTY PAPER									
19	8 1/2" X 11", 100 lb., Glossy Text Paper, 500 Sheets/Ream, 4 Reams/Case		CASE	No Bid	No Bid	X			
20	8 1/2" X 11", 100 lb., Lynx Cover White Paper, 200 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
21	8 1/2" X 11", 110 lb., Cardstock, Blue, 250 Sheets/Ream	20	REAM	\$9.90	\$198.00				
22	8 1/2" X 11", 110 lb., Cardstock, Goldenrod, 250 Sheets/Ream	10	REAM	\$9.90	\$99.00				
23	8 1/2" X 11", 110 lb., Cardstock, Red, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
24	8 1/2" X 11", 110 lb., Cardstock, White, 250 Sheets/Ream	300	REAM	\$9.44	\$2,832.00				

[WB MASON] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

W.B. MASON CO., INC.

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
25	8 1/2" X 11", 110 lb., Domtar White Index, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
26	8 1/2" x 11", 110 lb., Index Paper, Various Colors Including: Canary, Gray, Bright White, Ivory, Green, Blue and Buff, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
27	8 1/2" x 11", 20 lb., Multipurpose Copy Paper, Colors to Include: Blue, Pink, Buff, Goldenrod, Canary, Ivory and Green, 500 Sheets/Ream	30	REAM	\$6.88	\$206.40				
28	8 1/2" X 11", 24 lb., Avon Brilliant White Linen, 500 Sheets/Ream	50	REAM	\$32.00	\$1,600.00				
29	8 1/2" X 11", 24 lb., Baronial Ivory Linen, 500 Sheets/Ream	10	REAM	\$32.00	\$320.00				
31	8 1/2" X 11", 24 lb., Classic Linen White Paper, 500 Sheets/Ream	120	REAM	\$32.00	\$3,840.00				
32	8 1/2" X 11", 24 lb., Domtar Colorlok White, 500 Sheets/Ream		REAM	No Bid	No Bid	X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.B.O.:	Mfr./Packaging:	Comments:
40	8 1/2" X 11", 38 lb., 3-Panel Hand Prints Brochure, Full Color Design, Two-Sided, 100 Sheets/Box		BOX	No Bid	No Bid	X			
41	8 1/2" X 11", 60 lb., Cardstock, White, Glossy, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
42	8 1/2" X 11", 60 lb., Earth Choice HOTS Lemon Text, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
43	8 1/2" X 11", 60 lb., Lynx Opaque Digital Smooth Laser, White, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
44	8 1/2" X 11", 65 lb., Astroparche Cover Paper in Blue, Natural, Sage, and White, 250 Sheets/Ream, 8 Reams/Case	50	CASE	\$195.60	\$9,780.00				
45	8 1/2" X 11", 65 lb., Neenah Bright White Cardstock, 250 Sheets/Ream, 8 Reams/Case	25	CASE	\$126.00	\$3,150.00				
47	8 1/2" X 11", 67 lb., Bright White Bristol Vellum, 250 Sheets/Ream		REAM	No Bid	No Bid	X			

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Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
48	8 1/2" X 11", 70 lb., Cream Paper, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
49	8 1/2" X 11", 70 lb., Earth Choice Opaque Grey Vellum, 500 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
50	8 1/2" X 11", 67 lb., Domtar Earth Choice Vellum, Blue, 250 Sheets/Ream, 8 Reams/Case	10	CASE	\$99.00	\$990.00				
51	8 1/2" x 11", 67 lb. Domtar Earth Choice Vellum Bristol Cover - Gray, 250 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
52	8 1/2" X 11", 70 lb., Finch Opaque Smooth White Paper, 500 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
53	8 1/2" X 11", 70 lb., Lynx Opaque White, 500 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
54	8 1/2" X 11", 70 lb., Husky Opaque Offset, Smooth White, 500 Sheets/Ream		REAM	No Bid	No Bid	X			

[WB MASON] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

W.B. MASON CO., INC.

[WB MASON] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
55	8 1/2" X 11", 80 lb., Avon Classic Linen Cover Brilliant White Paper, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
56	8 1/2" x 11", 80 lb., Classic Ivory-Crest, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
57	8 1/2" X 11", 80 lb., Coated Glossy Cover White Paper, 250 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
58	8 1/2" X 11", 80 lb., Finch Color Copy Cover, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
59	8 1/2" X 11", 80 lb., Neenah Classic Linen Cover, Graystone		REAM	No Bid	No Bid	X			
60	8 1/2" X 11", 90 lb., Index Cardstock, Blue, 250 Sheets/Ream, 8 Reams/Case	10	CASE	\$90.00	\$900.00				
61	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
62	8 1/2" X 11", Kromekote C15, 10 pt., White, 200 Sheets/Ream		REAM	No Bid	No Bid	X			

W.B. MASON CO., INC.

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
63	8 1/2" X 11", 120 lb., Cardstock, White, 200 Sheets/Ream		REAM	No Bid	No Bid	X			
SECTION III - LEGAL SIZED CARDSTOCK, SPECIALTY BUSINESS, COLOR, AND INDEX PAPER									
64	8 1/2" X 14", 110 lb., White Index Paper, 250 Sheets/Ream, 8 Reams/Case		CASE	No Bid	No Bid	X			
65	8 1/2" X 14", 20 lb., Blue Paper, 1,000 Sheets/Case		CASE	No Bid	No Bid	X			
66	8 1/2" X 14", 20 lb., Cream Paper, 1,000 Sheets/Case		CASE	No Bid	No Bid	X			
67	8 1/2" X 14", 20 lb., Pink Paper, 1,000 Sheets/Case		CASE	No Bid	No Bid	X			
68	8 1/2" X 14", 20 lb., Southworth Red Ruled Business Paper, 25% Recycled Content, 500 Sheets/Box		BX	No Bid	No Bid	X			
69	8 1/2" X 14", 20 lb., White Paper, 1,000 Sheets/Case		CASE	No Bid	No Bid	X			
70	8 1/2" X 14", 20 lb., Canary Paper, 500 Sheets/Ream	10	REAM	\$9.99	\$99.90				

[WB MASON] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER AND PAPER PRODUCTS NO. II

W.B. MASON CO., INC.

[WB MASON] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
71	8 1/2" X 14", 24 lb., White Paper, 5,000 Sheets/Case	10	CASE	\$88.00	\$880.00				
72	8 1/2" X 14", 28 lb., White Domtar Ledger, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
73	8 1/2" X 14", 60 lb., Natural Parchment Text Paper, 600 Sheets/Ream		REAM	No Bid	No Bid	X			
74	8 1/2" X 14", 60 lb., Domtar Opaque Blue, 500 Sheets/Ream, 10 Reams/Case		CASE	No Bid	No Bid	X			
75	8 1/2" X 14", 70 lb., Classic Crest, Natural White, 500 Sheets/Ream, 5 Reams/Case		CASE	No Bid	No Bid	X			
76	8 1/2" X 14", 70 lb., Rolland Laser, Hi-Tech, True White 30, 500 Sheets/Ream, 4 Reams/Case		CASE	No Bid	No Bid	X			
77	8 1/2" X 14", 80lb., Accent Opaque Warm White, Smooth, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
SECTION IV - OVERSIZED CARDSTOCK, SPECIALTY BUSINESS, COLOR AND INDEX PAPER									
78	8 1/2" X 17", 20 lb., Blue Paper, 1,000 Sheets/Case		CASE	No Bid	No Bid	X			

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER AND PAPER PRODUCTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfrs/Packaging:	Comments:
123	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			
SECTION IX - MISCELLANEOUS									
124	8 1/2" X 14", White Laser Labels with Split on Backside, 1,000 Sheets/Package		PKG	No Bid	No Bid	X			

SECTION X - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
✓ 127	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	10%

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2024-98

RESOLUTION

July 2, 2024

WHEREAS, on June 4, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS NO. III for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
ACJ&R Supply, LLC 550 W Ingham Ave. Ewing, NJ 08638 (609) 503-3995	Pilot Thomas Logistics 1051 Mustang Dr., Ste. 600 Grapevine, TX 76051 (973) 641-6623
Prime Lube, Inc. 800 Roosevelt Ave. Carteret, NJ 07008 (732) 343-2338	

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, ACJ&R SUPPLY, LLC and PILOT THOMAS LOGISTICS be accepted. Recommendation is made to reject Item No. 44 as unresponsive. Item No. 44 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 for the furnishing and delivery of Antifreeze, Oils and Lubricants No. III for the County of Ocean, for the contract period from date of award through March 5, 2025, 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. ACJ&R SUPPLY, LLC for one (1) item, to wit:

ITEM NO. 34.

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

B. PILOT THOMAS LOGISTICS for four (4) items, to wit:

ITEM NOS. 8, 26, 41 and 42.

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 B2024-98.

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

[ACI&R SUPPLY LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS NO. III

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand	Part #	Delivery, A.R.O.:	Comments:
34	Transmission Fluid, Automatic, Motorcraft Mercon ULV part number: XT-12-QUUV or Valvoline ULV Transmission Fluid part number: 883460, NO SUBSTITUTIONS, Virgin Stock, 12-1 quart containers/case Must Meet Ford Specification WSS-M2C949-A	40	CASE	\$106.00	\$4,240.00					
HYDRAULIC FLUID										
41	Hydraulic Fluid, Wheelchair Lift, Duragard HITEK Ultra HVI-26 Hydraulic Fluid, 5 gallon pail	5	PAIL	\$178.00	\$890.00					
42	Hydraulic Oil, Chevron Dejo Torque Force Synthetic SW-30, 55 gallon drum, as specified or equal	5	DRUM	\$1,349.00	\$6,745.00					

[PILOT THOMAS LOGISTICS] RESPONSE DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS NO. III

10. 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

ANTIFREEZE, OILS AND LUBRICANTS

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand	Part #:	Delivery, A.R.O.:	Comments:
ANTIFREEZE										
OIL										
8	Engine Oil, Diesel Mobil HDEO 15W-40 or Shell Rotella T3 Fleet. Oils must meet Ford Specification WSS-M2C171-F1, Virgin Stock, 6 - 1 Quart Containers/Case	2	CASE	\$63.75	\$127.50		Castrol	CAS271540CR6M12	48 hrs	
GREASE										

[PILOT THOMAS LOGISTICS] RESPONSE DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS NO. III

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand	Part #:	Delivery, A.R.O.:	Comments:
26	Gear Oil, Mobilube HD Plus 85W-140, API GL5, NO SUBSTITUTIONS, Virgin Stock, 12- 1 Quart Containers/Case	5	CASE	\$102.15	\$510.75		Chevron	CHV658014DESI121Q	48	
TRANSMISSION FLUID										
34	Transmission Fluid, Automatic, Motorcraft Mercon ULV part number: XT-12-QULV or Valvoline ULV Transmission Fluid part number: 888460, NO SUBSTITUTIONS, Virgin Stock, 12- 1 quart containers/case Must Meet Ford Specification WSS-M2C949-A	40	CASE	\$36.75	\$1,470.00		Castrol	CAS590000TRDX061Q	48	
HYDRAULIC FLUID										
41	Hydraulic Fluid, Wheelchair Lift, Duragard HITEK Ultra HVI-26 Hydraulic Fluid, 5 gallon pail	5	PAIL	\$79.00	\$395.50		Castrol	CAS470032DRHVPAIL	48	termed to be excessive, for extreme climates

[PILOT THOMAS LOGISTICS] RESPONSE DOCUMENT REPORT

Bid No. TBD

ANTIFREEZE, OILS AND LUBRICANTS NO. III

Line Item	Description	Estimated Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand:	Part #:	Delivery, A.R.O.:	Comments:
42	Hydraulic Oil, Chevron Delo Torque Force Synthetic SW-30, 55 gallon drum, as specified or equal	5	DRUM	\$1,230.25	\$6,151.25		Chevron	CHV590030TRQFORUM	48	
44	Hydraulic Oil, Hitachi Super EX-46HN, Zinc Free, 55 gallon drum, NO SUBSTITUTIONS	5	DRUM	\$1,394.40	\$6,972.00		Castrol	TBD	48	CAS Hyspin, ZZ46 zinc-free. If Hitachi brand is required, we can procure it for the county, price TBD

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
No. B2024-100

RESOLUTION

July 2, 2024

WHEREAS, on June 4, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HAND TOOLS, CASES AND STORAGE CONTAINERS 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

Continental Hardware, Inc.
400 Delancy Street
Newark, NJ 07105
(973) 589-3929

Ferguson Waterworks
507 Oak Glen Rd.
Howell, NJ 07731
(732) 901-4792

FHS Retail, LLC
6 Shoshanna Dr.
Lakewood, NJ 08701
(732) 806-0056

Name and Address of Bidder

Eppy's Tool & Equipment
Warehouse, Inc.
2777 US Hwy 9 North
Howell, NJ 07731
(732) 942-3700

US Electrical Services DBA
Yale Electric Supply
5 Second St.
Trenton, NJ 08611
(609) 695-6121

Topline Tool Warehouse, Inc.
140 Milbar Blvd.
Farmingdale, NY 11735
(631) 249-9577

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, CONTINENTAL HARDWARE, INC.; EPPY'S TOOL & EQUIPMENT WAREHOUSE, INC.; FERGUSON WATERWORKS and US ELECTRICAL SERVICES DBA YALE ELECTRIC SUPPLY, be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Hand Tools, Cases and Storage Containers No. II for the County of Ocean, for the contract period from date of award through May 14, 2025, 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 fourteen (14) items, to wit:

ITEM NOS. 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 72, 73 and 74.

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

B. EPY'S TOOL & EQUIPMENT WAREHOUSE, INC. for twenty two

(22) items, to wit:

ITEM NOS. 35, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75 and 76.

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

C. FERGUSON WATERWORKS for three (3) items, to wit:

ITEM NOS. 6, 37 and 43.

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

D. US ELECTRICAL SERVICES DBA YALE ELECTRIC SUPPLY

for twenty three (15) items, to wit:

ITEM NOS. 32, 33, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75 and 76.

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

2. Payments for the equipment and 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 B2024-100.

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

[CONTINENTAL TRADING & HARDWARE] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
35	Milwaukee, cordless, impact wrench kit 1/4" Drive, 12 v DC, 100 ft-lb breakaway torque, Milwaukee Part Number: 2552-22, as specified or equal	5	EA	\$366.00	\$1,830.00		
37	Milwaukee M18 Fuel Li-Ion 1/2" Cordless, Drill/driver, bare tool. Milwaukee Part number: 2805-20, as specified or equal	5	EA	\$285.00	\$1,425.00		
43	Milwaukee Cordless Impact, 1/4" hex 18V DC, 2,000 In-lb Max. Torque. Milwaukee Part Number 2853-20, as specified or equal	5	EA	\$169.00	\$845.00		

SECTION IV - DISCOUNT PERCENTAGE OFF CATALOG

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 56	Tool Storage	%	30%	
✓ 57	Drive Tools 1/4" - 2-1/2"	%	30%	
✓ 58	Wrenches	%	30%	
✓ 59	Torque Tools	%	30%	
✓ 60	Screwdrivers	%	30%	
✓ 61	Pliers	%	30%	
✓ 62	Punches/Chisels/Hammers	%	30%	
✓ 63	General Hand Tools (ie: Files, Scrapers, spark plugs, threading extractors, pullers, diesel, other)	%	30%	
✓ 64	Set Building	%	30%	
✓ 65	Power Tools	%	30%	

[CONTINENTAL TRADING & HARDWARE] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 66	Testing & Electronics (i.e.: specialty meters, Analyzers, fuel and engine systems)	%	30%	
67	Welding	%	No Bid	X
68	Undercar	%	No Bid	X
69	Battery Service	%	No Bid	X
70	Air Conditioning	%	No Bid	X
71	Cooling	%	No Bid	X
✓ 72	Shop Equipment (ie: Lighting, Creepers, measuring, pick-up tools compressors, presses)	%	25%	
✓ 73	Shop Cleaning (ie: parts, washers, pressure washers, Vacuums, Shop Fans)	%	30%	
✓ 74	Safety	%	30%	
75	Diagnostics	%	No Bid	X
76	Towing	%	No Bid	X

[EPPY'S TOOL & EQUIPMENT WAREHOUSE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
32	Milwaukee 1/4" Drive, ratchet with battery 12V DC, 30 ft-lb fastening torque, Milwaukee part number 2456-21, as specified or equal	5	EA	\$259.88	\$1,299.40		NEW NUMBER 2566-22 (2 BATTERIES)
33	Milwaukee, Cordless oscilating tool kit, 12V, Milwaukee part number 2426-22, as specified or equal	5	EA	\$220.47	\$1,102.35		NEW NUMBER 2426-21XC
35	Milwaukee, cordless, impact wrench kit: 1/4" Drive, 12 v DC, 100 ft-lb breakaway torque, Milwaukee Part Number: 2552-22, as specified or equal	5	EA	\$259.93	\$1,299.65		
37	Milwaukee M18 Fuel Li-Ion 1/2" Cordless, Drill/driver, bare tool. Milwaukee Part number: 2805-20, as specified or equal	5	EA	\$235.06	\$1,175.30		NEW NUMBER 2906-20
43	Milwaukee Cordless Impact, 1/4" hex 18V DC, 2,000 in-lb Max. Torque. Milwaukee Part Number 2853-20, as specified or equal	5	EA	\$153.92	\$769.60		

SECTION IV - DISCOUNT PERCENTAGE OFF CATALOG

Line Item	Description	Unit of Measure	Percentage	No Bid
56	Tool Storage	%	28.5%	
57	Drive Tools 1/4" - 2-1/2"	%	28.5%	
58	Wrenches	%	28.5%	
59	Torque Tools	%	28.5%	
60	Screwdrivers	%	28.5%	
61	Pliers	%	28.5%	

[EPPY'S TOOL & EQUIPMENT WAREHOUSE INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II

Line Item	Description	Unit of Measure	Percentage	No Bid
62	Punches/Chisels/Hammers	%	28.5%	
63	General Hand Tools (ie: Files, Scrapers, spark plugs, threading extractors, pullers, diesel, other)	%	28.5%	
64	Set Building	%	28.5%	
65	Power Tools	%	28.5%	
66	Testing & Electronics (i.e.: specialty meters, Analyzers, fuel and engine systems)	%	28.5%	
67	Welding	%	28.5%	
68	Undercar	%	28.5%	
69	Battery Service	%	28.5%	
70	Air Conditioning	%	28.5%	
71	Cooling	%	28.5%	
72	Shop Equipment (ie: Lighting, Creepers, measuring, pick-up tools compressors, presses)	%	28.5%	
73	Shop Cleaning (ie: parts, washers, pressure washers, Vacuums, Shop Fans)	%	28.5%	
74	Safety	%	28.5%	
75	Diagnostics	%	28.5%	
76	Towing	%	28.5%	

9. 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

10. 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

HAND TOOLS CASES AND STORAGE CONTAINERS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
SECTION III - POWER TOOLS							
6	Milwaukee M12 Li-Io 1/2 in Cordless Drill/Driver, bare tool, Milwaukee part number 2503-20, as specified or equal	5	EA	\$122.34	\$611.70		2503-20 DISCONTINUED - 3403-20 REPLACEMENT
32	Milwaukee 1/4" Drive, ratchet with battery 12V DC, 30 ft-lb fastening torque, Milwaukee part number 2456-21, as specified or equal	5	EA	\$203.51	\$1,017.55		2456-21 DISCONTINUED - 2456-20 REPLACEMENT

[FERGUSON WATER WORKS] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
33	Milwaukee, Cordless oscillating tool kit, 12V, Milwaukee part number 2426-22, as specified or equal	5	EA	\$198.40	\$992.00		2426-22 DISCONTINUED - 2426-20 REPLACEMENT
35	Milwaukee, cordless, impact wrench kit 1/4" Drive, 12 v DC, 100 ft-lb breakaway torque, Milwaukee Part Number: 2552-22, as specified or equal	5	EA	\$306.34	\$1,531.70		2552-22 DISCONTINUED - 2552-20 REPLACEMENT
37	Milwaukee M18 Fuel Li-Ion 1/2" Cordless, Drill/driver, bare tool. Milwaukee Part number: 2805-20, as specified or equal	5	EA	\$205.86	\$1,029.30		2805-20 DISCONTINUED - 2905-20 REPLACEMENT
43	Milwaukee Cordless impact, 1/4" hex 18V DC, 2,000 in-lb Max. Torque. Milwaukee Part Number 2853-20, as specified or equal	5	EA	\$131.47	\$657.35		2853-20 DISCONTINUED - 2953-20 REPLACEMENT

SECTION IV - DISCOUNT PERCENTAGE OFF CATALOG

Line Item	Description	Unit of Measure	Percentage	No Bid
56	Tool Storage	%	No Bid	X
57	Drive Tools 1/4" - 2-1/2"	%	No Bid	X
58	Wrenches	%	No Bid	X
59	Torque Tools	%	No Bid	X
60	Screwdrivers	%	No Bid	X
61	Pliers	%	No Bid	X

9. 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

10. 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

HAND TOOLS CASES AND STORAGE CONTAINERS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
SECTION III - POWER TOOLS							
6	Milwaukee M12 Li-Ip 1/2 In Cordless Drill/Driver, bare tool, Milwaukee part number 2509-20, as specified or equal	5	EA	\$133.99	\$669.95		Milwaukee
32	Milwaukee 1/4" Drive, ratchet with battery 12V DC, 30 ft-lb fastening torque, Milwaukee part number 2456-21, as specified or equal	5	EA	\$183.99	\$919.95		Milwaukee
33	Milwaukee, Cordless oscillating tool kit, 12V, Milwaukee part number 2426-22, as specified or equal	5	EA	\$95.99	\$479.95		Milwaukee

[YALE ELECTRIC SUPPLY] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
35	Milwaukee, cordless, impact wrench kit 1/4" Drive, 12 v DC, 100 ft-lb breakaway torque, Milwaukee Part Number: 2552-22, as specified or equal	5	EA	\$299.99	\$1,499.95		Milwaukee
37	Milwaukee M18 Fuel Li-Ion 1/2" Cordless, Drill/driver, bare tool. Milwaukee Part number: 2805-20, as specified or equal	5	EA	\$359.99	\$1,799.95		Milwaukee
43	Milwaukee Cordless Impact, 1/4" hex 18V DC, 2,000 in-lb Max. Torque. Milwaukee Part Number 2853-20, as specified or equal	5	EA	\$143.99	\$719.95		Milwaukee

SECTION IV - DISCOUNT PERCENTAGE OFF CATALOG

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 56	Tool Storage	%	27%	
✓ 57	Drive Tools 1/4" - 2-1/2"	%	27%	
✓ 58	Wrenches	%	27%	
✓ 59	Torque Tools	%	27%	
✓ 60	Screwdrivers	%	27%	
✓ 61	Pliers	%	27%	
✓ 62	Punches/Chisels/Hammers	%	27%	
✓ 63	General Hand Tools (ie: Files, Scrapers, spark plugs, threading extractors, pullers, diesel, other)	%	27%	
✓ 64	Set Building	%	0%	
✓ 65	Power Tools	%	27%	

[YALE ELECTRIC SUPPLY] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 HAND TOOLS, CASES AND STORAGE CONTAINERS NO. II

Line Item	Description	Unit of Measure	Percentage	No Bid
66	Testing & Electronics (i.e.: specialty meters, Analyzers, fuel and engine systems)	%	0%	
67	Welding	%	0%	
68	Undercar	%	0%	
69	Battery Service	%	0%	
70	Air Conditioning	%	0%	
71	Cooling	%	0%	
72	Shop Equipment (ie: Lighting, Creepers, measuring, pick-up tools compressors, presses)	%	27%	
73	Shop Cleaning (ie: parts, washers, pressure washers, Vacuums, Shop Fans)	%	27%	
74	Safety	%	27%	
75	Diagnostics	%	0%	
76	Towing	%	0%	

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
No. B2024-101

RESOLUTION .

July 2, 2024

WHEREAS, on June 4, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE: FORKLIFT for the County of Ocean; and

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

Name and Address of Bidder

Barclay Brand Corporation dba
Barclay Brand Ferdon
2401 South Clinton Avenue
South Plainfield, NJ 07080
(908) 561-2100

Name and Address of Bidder

Cherry Valley Tractor Sales, Inc.
35 West Route 70
Marlton, NJ 08053
(856) 983-0111

; 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, BARCLAY BRAND CORPORATION DBA BARCLAY BRAND FERDON be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Motor Vehicle: Forklift for the County of Ocean, for the contract period from date of award through July 1, 2025, 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. BARCLAY BRAND CORPORATION DBA BARCLAY BRAND FERDON for five (5) items, to wit:

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

For a Total Lump Sum Award Item 1 (Item #'s 1 - 1d) of \$171,630.39.

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

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

3. WHEREAS, funds for the equipment and services shall be available within the following funding Sources: Vehicle Services O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-101.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Vehicle Services and Barclay Brand Corporation dba Barclay Brand Ferdon, the successful bidder.

[BARCLAY BRAND FERDON] RESPONSE DOCUMENT REPORT

Bid No. TBD

MOTOR VEHICLE: FORKLIFT

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

Confirmed.

PRICE TABLES

MOTOR VEHICLE: FORKLIFT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Year/Mfr./Make/Model;	Delivery, A.R.D.:	Warranty Details:
1.	Current Model Year, or Newer, Yale GP60N, 6000 Lb. Capacity LP Powered Forklift, As Specified, or Equal	3	EA	\$45,870.13	\$137,610.39	2024/Yale	18-26 weeks	12 Month 2000 hours /3 Yr 6000 hour Power train
OPTIONS								
1a	48" Forks (In Lieu of 42" Forks), As Specified	3	EA	\$0.00	\$0.00	N/A		
1b	Fork Positioner Carriage, As Specified	3	EA	\$0.00	\$0.00	N/A		
1c	Fork Extensions, As Specified	3	SET	\$0.00	\$0.00	N/A		
1d	Technical Support, As Specified	180	HOUR	\$189.00	\$34,020.00	N/A		
TOTAL					\$171,630.39			

ITEM #1 - CURRENT MODEL YEAR, OR NEWER, YALE GP60N, 6000 LB. CAPACITY LP
POWERED FORKLIFT, AS SPECIFIED, OR EQUAL

COMPLIANCE
YES NO

General

- 3-Stage Full Free-Lift (FFL) Hi-Vis 2 Mast, or equal
- Maximum Fork Height - 187 Inches
- Overall Lowered Height - 90 Inches
- Overall Extended Height - with Load Backrest - 236 Inches
- Overall Extended Height - without Load Backrest - 208 Inches
- Approximate Total Weight - 10,460 lbs.
- Sit-down rider type
- Step height: 17.1 minimum

Capacity

- 6,000 lbs.

Engine

- ~~2.7~~ Liter, 144 Cubic Inches
- 2.2
- Output: 62 hp

Transmission

- Automatic-Electronic Powershift 1-Speed
- Cylinders/Displacement: 4/2351

Steering

- Hydraulic-Hydrostatic Power Steering
- Steering Wheel with Wheel Spinning Knob

Horn

- Standard, On Steering Wheel
- 2nd Rear Horn on Operator Cage with Rear Drive Handle Reverse

Alarm

- Audible Alarm Reverse Direction Activated

Mast

- Three-Stage with a Maximum Fork Height of 187 Inches; lowered mast height of 90 inches.
- High load backrest with hang-on type side-shifter and 6° forward and 6° backward tilt
- Tilt Cylinder Boots; Includes Full Free Lift

COMPLIANCE PAGES FOR MOTOR VEHICLE: FORKLIFT

ITEM #1 - CURRENT MODEL YEAR, OR NEWER, YALE GP60N, 6000 LB. CAPACITY LP POWERED FORKLIFT, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

Wheels and Tires

Front: Two (2) 28 X 9-15 Solid Pneumatic 3-layer construction

Rear: Two (2) 10 X 6.5 Solid Pneumatic 3-layer construction

Wheelbase: 66.9

Ground Clearance: 4.1

Ground Clearance at Center of Wheelbase:

Brakes

Service Brake: Hydraulic Foot

Parking Brake: Mechanical Hand

Battery

12V with 475 CCA

Torque

Minimum 124 @ 2700 RPM
128 @ 1600

Forks

42" L X 4.9" W; 2" Thick

Class Hook Type Standard Taper Forks
CLASS III

Gauges

Sensors for oil, transmission, fuel, coolant

Warning light with associated error code to alert operator of problem

Keyswitch start

Hydraulic Control

Separate lift, tilt and side shift sticks (3 total shift sticks)
4 total

Hydraulic Tank Capacity

11.1 Gallons

Fuel Tank Capacity

18.2 Gallons

Operation Protection

~~88.5~~ Inches Overhead Grid-Style Guard *85"*

Operator restraint system

ITEM #1 - CURRENT MODEL YEAR, OR NEWER, YALE GP60N, 6000 LB. CAPACITY LP POWERED FORKLIFT, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

Lights

Headlights: Two LED (2) front and One LED (1) rear work lights overhead guard mounted

Directional Control

Lever mounted on left side of steering column

Seat

Full suspension vinyl seat with seat belt

Safety Lighting

Overhead mounted amber strobe light, ignition and switch activated

Warranty

Twelve (12) Months/2,000 Hours Manufacturer's Warranty

6,000 Hours Powertrain Warranty

Accessories

One (1) complete set of spare filters provided upon delivery of the vehicle

OPTIONS

1A. 48" Forks (In Lieu of 42" Forks)

48" L X ^{2"}4.6" Thick X ^{4.9"}3.9" Wide, ~~Class II~~ Hook Type Standard Taper Forks

1B. Fork Positioner Carriage

38.5" Wide, ~~Class II~~ Hook Type, Integral Side Shifting

1C. Fork Extensions

^{5"}4.5" X 63" X 2" Fork Extension Set, Comes in a set of two (2)

1D. Technical Support

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

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

ITEM #1 - CURRENT MODEL YEAR, OR NEWER, YALE GP60N, 6000 LB. CAPACITY LP POWERED FORKLIFT, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

OPTIONS (Cont'd)

1D. Technical Support (Cont'd)

Technical support may be requested in the following areas:

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

A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and the successful bidder. *\$189.00 PER HOUR AS NEEDED*

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

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

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

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

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

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

Technical support will be requested and scheduled on an as needed basis up to but not exceeding the 180 hours total during a period not to exceed twelve (12) months from the date of placing the last unit in service. *\$189 Per Hour*

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2024-104

RESOLUTION

July 2, 2024

WHEREAS, on June 4, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SNOW PLOW BLADES, GRADER BLADES AND BOLTS NO. II for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
East End Steel, LLC 62 Roundhouse Rd. Oneonta, NY 13820 (631) 365-2389	Social Glass, Inc. 185 Clara St., Suite 102E San Francisco, CA 94107 (341) 333-6532

; 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 EAST END STEEL, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of Snow Plow Blades, Grader Blades and Bolts No. II for the County of Ocean, for the contract period effective from date of award through May 14, 2025, 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. EAST END STEEL, LLC for two (2) items, to wit:

ITEM NOS. 18 and 24.

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 B2024-104.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Vehicle Services, and East End Steel, LLC the successful bidder.

[EAST END STEEL LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SNOW PLOW BLADES, GRADER BLADES, AND BOLTS NO. II

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

SNOW PLOW BLADES, GRADER BLADES, AND BOLTS NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 18	Mushroom Shoe Assembly for Gledhill Plow, Gledhill Part Number 7230-A11, As Specified	50	EA	\$800.00	\$40,000.00		unit cost is for 1 assembly not a pair of shoes
✓ 24	8" Gaster Wheel Assembly for Gledhill Plow, Gledhill Part Number, 7230-A15-8, As Specified	100	EA	\$2,000.00	\$200,000.00		unit cost is for 1 assembly not a pair of shoes

RESOLUTION

July 2, 2024

WHEREAS, on June 18, 2024, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT NO. II, for the County of Ocean; 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 IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT NO. II, for no bid Item No. 19c, as no responsive bids were received for a second time. This contract shall be in effect from date of award until June 4, 2025, 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 Buildings and Grounds Department.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2023-123

RESOLUTION

July 2, 2024

WHEREAS, a current contract exists for the bid titled **SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING AND DISPOSAL** which was awarded on August 2, 2023 and assigned contract number B2023-123; and

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

WHEREAS, the Buildings & Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Atlantic Septic & Sewer, Inc. has agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Atlantic Septic & Sewer, Inc., accepting their request for the continued furnishing and delivery of **SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING AND DISPOSAL** for the extended contract period of August 2, 2024 through August 1, 2025 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, and Atlantic Septic & Sewer, Inc..

ATLANTIC SEPTIC & SEWER, INC.



460 NORTH COUNTY LINE ROAD
JACKSON, NJ 08527
PHONE: 732-928-6688
FAX: 732-928-6800
E-MAIL: ATLANTICSEPTICNJ@GMAIL.COM
WWW.ATLANTICSEPTICSEWER.COM

NJDEP # 0084849

N.J.H.C. # 13VH07534200

April 9, 2024

**Ocean County Buildings & Grounds Department
239 Washington Street, 5 Mott Place
Toms River, NJ 08754-2191**

**RE: Bid Title: SEPTIC TANK AND SEWAGE EJECTOR PIT
PUMPING AND DISPOSAL
Contract #: B2023-123
Term: 08/02/2024 – 08/01/2025**

To whom it may concern:

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

If you have any questions, please feel free to contact my office.

Thank you,

A handwritten signature in black ink, appearing to read "Michael Corrigan". The signature is fluid and cursive.

**Michael Corrigan
President**

RESOLUTION

July 2, 2024

WHEREAS, a current contract exists for the bid titled **TUB GRINDER SERVICES** which was awarded on August 2, 2023 and assigned contract number B2023-124; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Rich Tree Service accepting their request for the continued furnishing and delivery of **TUB GRINDER SERVICES** for the extended contract period of August 2, 2024 through August 1, 2025 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Management Department, and Rich Tree Service.



325 Bergen Street
South Plainfield, NJ 07080
Phone: (908) 755-6008
Fax: (908) 668-5308

04/12/2024

Bid Title: TUB GRINDER SERVICES

Contract #: B2023-124

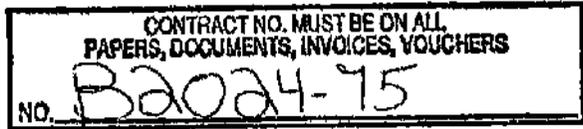
Term: 08/02/2024 - 08/01/2025

Good Morning Melissa,

Rich Tree Service agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Thank you,

Richard Lewandowski



RESOLUTION

July 2, 2024

WHEREAS, on June 5, 2024, a resolution was adopted which awarded contract, B2024-75, for the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT for the County of Ocean; and

WHEREAS, upon further review of the contract documents, the County Purchasing Agent has recommended to this Board that an Amendment to the resolution is necessary due to a clerical error.

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

Name and Address of Bidder

Aquarius Supply / Heritage
Landscape Group
1000 Airport Rd., #206
Lakewood, NJ 08701
(732) 363-5034

Name and Address of Bidder

Turf Equipment and Supply
Company
8015 Dorsey Run Road
Jessup, MD 20794
(800) 827-3711 x 4504

A. AQUARIUS SUPPLY /HERITAGE LANDSCAPE GROUP for four items (4) items, to wit:

ITEM NOS. 16a, 16b, 17a and 17b.

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

B. TURF EQUIPMENT AND SUPPLY COMPANY for two (2) items, to wit:

ITEM NOS. 17a and 17b.

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

1. The Director and Clerk of this Board are hereby authorized and directed to amend the Resolution for the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT for the County of Ocean.

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

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 and the successful bidders.

AQUARIUS SUPPLY/HERITAGE LANDSCAPE GROUP

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT

Bid No. TBD

IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments:
✓ 13a	Oil Creek Plastics Parts - Percentage of Discount Offered - Delivered	%	52%		
✓ 13b	Oil Creek Plastics Parts - Percentage of Discount Offered - Pick Up	%	55%		
Paige Wiring					
✓ 14a	Paige Electric Wiring Parts - Percentage of Discount Offered - Delivered	%	35%		
✓ 14b	Paige Electric Wiring Parts - Percentage of Discount Offered - Pick Up	%	42%		
Rain Bird					
✓ 15a	Rain Bird Parts - Percentage of Discount Offered - Delivered	%	49%		
✓ 15b	Rain Bird Parts - Percentage of Discount Offered - Pick Up	%	54%		
Spears					
✓ 16a	Spears Products, Percentage of Discount Offered, Delivered	%	55%		
✓ 16b	Spears Products, Percentage of Discount Offered, Picked Up	%	59%		
Toro - Irrigation					
✓ 17a	Toro Parts/Non-Sentinel - Percentage of Discount Offered - Delivered	%	39%		
✓ 17b	Toro Parts/Non-Sentinel - Percentage of Discount Offered - Pick Up	%	45%		
W. L. Plastics Corp					
18a	W.L. Plastics Corp. Parts - Percentage of Discount Offered - Delivered	%	No Bid	X	

[HERITAGE LANDSCAPE SUPPLY GROUP INC, DBA AQUARIUS SUPPLY] RESPONSE DOCUMENT REPORT

Bid - IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT

TURF EQUIPMENT AND SUPPLY COMPANY

[TURF EQUIPMENT AND SUPPLY COMPANY] RESPONSE DOCUMENT REPORT

Bid No. TBD

IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments:
13a	Oil Creek Plastics Parts - Percentage of Discount Offered - Delivered	%	No Bid	X	
13b	Oil Creek Plastics Parts - Percentage of Discount Offered - Pick Up	%	No Bid	X	
Paige Wiring					
14a	Paige Electric Wiring Parts - Percentage of Discount Offered - Delivered	%	No Bid	X	
14b	Paige Electric Wiring Parts - Percentage of Discount Offered - Pick Up	%	No Bid	X	
Rain Bird					
15a	Rain Bird Parts - Percentage of Discount Offered - Delivered	%	No Bid	X	
15b	Rain Bird Parts - Percentage of Discount Offered - Pick Up	%	No Bid	X	
Spears					
16a	Spears Products, Percentage of Discount Offered, Delivered	%	No Bid	X	
16b	Spears Products, Percentage of Discount Offered, Picked Up	%	No Bid	X	
Toro - Irrigation					
✓ 17a	Toro Parts/Non-Sentinel - Percentage of Discount Offered - Delivered	%	30%		
✓ 17b	Toro Parts/Non-Sentinel - Percentage of Discount Offered - Pick Up	%	30%		
W. L. Plastics Corp					
18a	W.L. Plastics Corp. Parts - Percentage of Discount Offered - Delivered	%	No Bid	X	

[TURF EQUIPMENT AND SUPPLY COMPANY] RESPONSE DOCUMENT REPORT

Bid - IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT

**No Associated
Documents**

R E S O L U T I O N

July 2, 2024

WHEREAS, Contract No. B2024-19E was entered into on January 17, 2024 with Seacoast Construction, Inc., Contractor, for work and services in relation to the Drainage Improvements to Bridge Avenue From West Lake Avenue to Club Drive, Bay Head Borough, 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-X302-6800 in the amount of \$69,863.88

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to Seacoast Construction, Inc. as follows: Extra Work Order in the amount of \$72,863.88 and Reduction Order in the amount of \$3,000.00 in connection with the project known as Drainage Improvements to Bridge Avenue From West Lake Avenue to Club Drive, Bay Head Borough, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Seacoast Construction, Inc. to cover the Change Order No. 1.

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

**No Associated
Documents**

RESOLUTION

July 2, 2024

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

WHEREAS, on 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 Supplemental and recommends that an Agreement be awarded to **Monmouth Medical Center Southern Campus**, 600 River Ave., Lakewood, NJ 08701 to provide such services, for July 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 \$325,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Mental Health Pro – Regular Budget	016-205-5018	\$ 325,000.00

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 Monmouth Medical Center Southern Campus for the period of July 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 2024-84.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

July 2, 2024

WHEREAS, there exists a need to provide One Stop Career Center Administrative Entity services for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); and

WHEREAS, on March 15, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of One Stop Career Center Administrative Entity 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 the services listed above and recommends that an Agreement be awarded to **Ocean County PIC, Inc.**, 1959 Route 9, Toms River, NJ 08755-1211 to provide such services, for July 1, 2024 through June 30, 2025, with an option to extend up to four (4) additional one year extensions, as more specifically set forth in the Agreement; and

WHEREAS, funds totaling \$3,594,836.75 will be appropriated for these services as follows:

Service	Fund	Account	Amount
Administrative Entity Services	WIOA Plan PY2023	017-818-6164	\$119,349.75
Administrative Entity Services	WIOA Plan PY2024	017-818-6166	\$2,634,687.00
Administrative Entity Services	WorkFirst NJ FY2025	017-818-6548	\$840,800.00
		Total:	\$3,594,836.75

WHEREAS, the parties acknowledge that the Agreement is conditioned upon and subject to the approval and the certification of funding from the New Jersey Department of Labor and Workforce Development for the funding of this 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 the Board are hereby authorized to enter into and execute an Agreement with Ocean County PIC, Inc. to provide One Stop Career Center Administrative Entity services, contingent upon the availability of said funds.
- 2) The contract number CC 2024-85 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
- 3) The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent 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, a notice of this action shall be published once in the official newspaper of the County, as required by law.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean County Counsel, Auditor, Department of Human Services, and Ocean County PIC, Inc.

RESOLUTION

July 2, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for Young Adult Bridge Housing for the acquisition, construction, renovation and rehabilitation of property and structures designed to establish innovative workforce and social development focused housing solutions for young adult residents of Ocean County; and

WHEREAS, on April 17, 2024, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Young Adult Bridge Housing; 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, Human Services Advisory Council has received and reviewed proposals for Young Adult Bridge Housing and recommends that an Agreement be awarded to Bright Harbor Healthcare, 687 Atlantic City Boulevard, Bayville, NJ 08721 to provide such services, for July 2, 2024 through June 30, 2026, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$5,000,000.00 shall be made available, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA-Young Adult Bridge Housing	021-205-AR30	\$5,000,000.00

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 Bright Harbor Healthcare for the period of July 2, 2024 through June 30, 2026, 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 2024-86.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

July 2, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for the Acquisition for Innovations to Address Homelessness for the purchase, renovation or rehabilitation of property and prepare facilities to receive licensing required by the DCA to serve as a congregate or non-congregate temporary shelter for the use of a comprehensive services delivery model addressing sheltering, transitional housing and code blue needs for adult individuals or families of Ocean County; and

WHEREAS, on April 17, 2024, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Acquisition for Innovations to Address 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, the Ocean County Department of Human Services, Human Services Advisory Council has received and reviewed proposals for Acquisition for Innovations to Address Homelessness and recommends that an Agreement be awarded to HABcore Inc., 788 Shrewsbury Avenue, Tinton Falls, New Jersey 07724 to provide such services, for July 2, 2024 through June 30, 2026, as more specifically set forth in the Agreement; and

WHEREAS, funds up to the total amount of \$7,500,000.00 shall be made available, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Acquisition for Innovations to Address Homelessness	021-205-AR31	\$7,500,000.00

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 HABcore Inc. for the period of July 2, 2024 through June 30, 2026, 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 CC2024-87.
- 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 HABcore Inc.

RESOLUTION

July 2, 2024

WHEREAS, there exists a need to provide One Stop Operation Management Services for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); and

WHEREAS, on March 15, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of One Stop Operation Management 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 July 6, 2022, the Ocean County Board of Commissioners awarded an Agreement to **Educational Data Systems, Inc. (EDSI)**, 15300 Commerce Drive North, Dearborn, MI. 48120, to provide such services, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a one year period, effective July 1, 2022 through June 30, 2023, and at the successful completion of the one year Agreement, two one-year extensions could be exercised; and

WHEREAS, on August 16, 2023, the Agreement was extended for July 1, 2023 through June 30, 2024; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for July 1, 2024 through June 30, 2025; and

WHEREAS, funds totaling \$182,000.00 will be appropriated for these services.

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 Educational Data Systems, Inc. (EDSI), to provide One Stop Operation Management Services, contingent upon the availability of said funds.

Service	Fund	Account	Amount
One Stop Operation Mgmt Services	WIOA Plan PY2023	017-818-6164	\$107,836.00
One Stop Operation Mgmt Services	WIOA Plan PY2024	017-818-6166	\$10,464.00
One Stop Operation Mgmt Services	WorkFirst NJ FY2025	017-818-6548	\$63,700.00
		Total:	\$182,000.00

BE IT FURTHER RESOLVED that the contract number **CC2022-104** 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 Ocean County Counsel, Auditor, Ocean County Department of Human Services and Educational Data Systems, Inc.

RESOLUTION
July 2, 2024

WHEREAS, on February 5, 2020 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 3500, Lots 2.11 & 2.13 in Lacey Township through the Ocean County Natural Lands Trust Program, by Resolution #2020000182; and

WHEREAS, the County wishes to install a parking lot and restroom facility at the proposed new trailhead on this property; and

WHEREAS, a Threatened & Endangered Species Survey is required by the Pinelands Commission; and

WHEREAS, a large adult Northern Pine Snake was found within the study area; and

WHEREAS, environmental consulting services are required for radio-tracking of the large adult Northern Pine Snake throughout the study area; 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 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 requested three proposals from the list of eligible firms and the lowest qualified bidder is Mott MacDonald, LLC, Iselin, New Jersey; and

WHEREAS, the cost proposal to complete these environmental services is a lump sum fee of \$18,900.00; 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. Authorizing a purchase order in an amount not to exceed \$18,900.00 for environmental consulting services to Mott MacDonald, LLC, from the Ocean County Natural Lands Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Mott MacDonald, LLC.

RESOLUTION

July 2, 2024

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Architectural Design Services associated with the programming and concept design of a facility for the consolidation of the Sheriff's Department services; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

WHEREAS, under Contract Number QP2024-79, HDR Architects and Engineers, P.C., 1800 American Blvd., Suite 100, Pennington, NJ 08534-4140, has been deemed qualified to perform this work; and

WHEREAS, HDR Architects and Engineers, P.C. has provided a proposal to provide these services; and

WHEREAS, the not to exceed amount for these services is \$500,000.00; and

WHEREAS, funds for these services shall be available from Account Number 9999-017 800-AC49; and

WHEREAS, this contract is awarded as a professional service in accordance with N.J.S.A.40A:11-5, as the services to be performed are specialized and quantitative in nature and will be performed under the supervision of a licensed professional architect; and

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

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONER OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby authorizes the issuance of a Purchase Order to HDR Architects and Engineers, P.C. in the amount not to exceed \$500,000.00 for Architectural Design Services associated with the programming and concept design of a facility for the consolidation of the Sheriff's Department services from Account No. 9999-017-800-AC49.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing and HDR Architects and Engineers, P.C.

RESOLUTION

July 2, 2024

WHEREAS, there exists a need to purchase new laptops and peripherals for the Office of Information Technology; and

WHEREAS, the Ocean County Office of Information Technology has determined that new laptops and peripherals are essential to the efficient operation of the new Ocean County Resource Center located at 1005 Hooper Ave; and

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

WHEREAS, the County is desirous of entering into an agreement with CDW Government, Sub. Contract No. ESCNJ/AEPA-22G to provide new hardware, as set forth in their proposal dated June 7, 2024; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$140,339.50.

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

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

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

R E S O L U T I O N

July 2, 2024

WHEREAS, there exists a need for a telephonic translation service for the Sheriff's Office; and

WHEREAS, this is awarded in compliance with the New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub Contract No. 24-38; and

WHEREAS, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into an agreement with SHI International Corp. to provide the translation service from June 1, 2024-May 31, 2025; and

WHEREAS, the funds shall be encumbered for said agreement under the account numbers 016-115-4403-6900 in an amount not to exceed \$55,848.00. 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 the New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub Contract No. 24-38.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with 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.
6. A Certified Copy of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Sheriff's Offices and SHI International Corp.

RESOLUTION

July 2, 2024

WHEREAS, there exists a need to retrofit two new vehicles for the Sheriff's Office; and

WHEREAS, this is awarded in compliance with the New Jersey State Contract 17-FLEET-00749; and

WHEREAS, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into an agreement with Elite Emergency Lights, LLC to provide the retrofit; and

WHEREAS, the funds shall be encumbered for said agreement under the account numbers 016-115-4404-5300 in an amount not to exceed \$42,000 and 016-115-4402-5300 in amount not to exceed \$17,975. 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 the New Jersey State Contract 17-FLEET-00749.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Elite Emergency Lights, LLC, 1000 Bennett Blvd., Unit 6 Lakewood, NJ 08701.
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.
6. A Certified Copy of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Sheriff's Offices and Elite Emergency Lights, I.L.C.

RESOLUTION

July 2, 2024

WHEREAS, there exists a need for new software and site licenses of the County of Ocean's Motorola Flex System for the Ocean County Sheriff's Department and numerous municipal agencies; and

WHEREAS, the Ocean County Office of Information Technology has determined that the procurement of new software and site licenses for the Motorola Flex System are essential to the efficient operation of the Ocean County Sheriff's Department and numerous municipal agencies; and

WHEREAS, the County has solicited a quote from the authorized vendor on New Jersey State Contract 83909; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Motorola Solutions Inc., Contract No. 83909 to provide new software and site licenses for the Motorola Flex System, as set forth in their proposal dated June 1, 2024; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-4049 in the amount not to exceed \$1,325,000.00 for the initial procurement and first year subscription effective upon implementation.

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. 83909.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Motorola Solutions Inc., PO Box 1335, Burlington, NJ 08016.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

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

RESOLUTION

July 2, 2024

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Princeton Avenue from Post Road to Barnegat Bay, Brick Township, County of Ocean; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on April 17, 2024 and referred to as contract number QP2024-66; and

WHEREAS, Colliers Engineering & Design, Inc. is qualified to provide the required Consultant Material Sampling, Inspection and Testing Services in accordance with their proposal at a not to exceed cost of \$16,945.25; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$16,945.25 to Colliers Engineering & Design, Inc. for Consultant Material Sampling, Inspection and Testing Services from Capital Budget Account Number 424-185-X301-6600.
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Colliers Engineering & Design, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2021-150

RESOLUTION

July 2, 2024

WHEREAS, on December 7, 2022 a resolution was adopted awarding a purchase order to T & M Associates for Road Design Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2023B, under contract QP2021-150 for the lump sum fee of TWO HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED SIXTEEN AND 23/100 DOLLARS (\$277,716.23); and

WHEREAS, it has been determined that additional Road Design Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-X308-6600 in the amount of FOUR THOUSAND NINE HUNDRED THIRTEEN AND 66/100 DOLLARS (\$4,913.66) to cover this additional work; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Road Design Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2023B, in the County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Finance Department, County Auditor, County Counsel, Engineering Department, Purchasing Department and T & M Associates.

**No Associated
Documents**

RESOLUTION

July 2, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MARIA LAFACE** is hereby reappointed to the position of **DIRECTOR OF THE OFFICE OF SENIOR SERVICES**, for a term of three (3) years commencing August 1, 2024.

BE IT FURTHER RESOLVED that the Director and the Clerk of the Board are hereby authorized to execute an Employment Agreement with Maria LaFace, setting forth the terms and conditions of employment, which will apply during this three (3) year period.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Administrator, Director of Employee Relations, Clerk of the Board of Commissioners and to Maria LaFace.

**No Associated
Documents**

**No Associated
Documents**