



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. Call to Order
- B. Roll Call
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. The Pledge of Allegiance and Prayer
- E. Authorizing Payment of Bills in Bill Committee Report No. 17.
- F. Authorizing Engineering Payments to Contractors as listed below.
 - 1. GREEN CONSTRUCTION, INC. - Improvements to Garden State Parkway Interchange 91, Brick Township - Change Order #13 - E-\$64,400.00, R-\$44,620.00.
 - 2. MIDLANTIC CONSTRUCTION, LLC - Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road over South Branch of the Metedeconk River, Jackson Township - Partial Estimate #1 - \$129,991.36.
 - 3. EARLE ASPHALT COMPANY - Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549) Phase II: Somerset Avenue Intersection, Lakewood Township - Final Estimate #6 - \$114,568.88.
 - 4. J.C. CONTRACTING, INC. - Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 2, Long Beach Boulevard, Long Beach Township - Final Estimate #4 - \$44,789.00.

5. SHORELANDS CONSTRUCTION, INC. - Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Toms River Township - Change Order #1 - E-\$33,278.33, R-\$33,432.45.
6. SHORELANDS CONSTRUCTION, INC. - Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Toms River Township - Final Estimate #4 - \$41,811.89.
7. UNDERGROUND UTILITY CORP. - Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township - Change Order #4 - E-\$0.00, R-\$0.00.
8. UNDERGROUND UTILITIES CORP. - Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township - Final Estimate #3 - \$22,383.33.
9. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016B - Partial Estimate #4 - \$62,480.88.

G. RESOLUTIONS

1. Authorizing the County Personnel Resolution.
2. Authorizing an Amendment to the 2017 OC Budget for the program entitled HUD:HOME Program Income FY17, in the amount of \$5,163.00.
3. Authorizing an Amendment to the 2017 OC Budget for the program entitled Edward Byrne Memorial Justice Assistance Grant FY16, in the amount of \$14,000.00.
4. Authorizing an Amendment to the 2017 OC Budget for the program entitled Rehabilitate Runway 6/24, Phase II, in the amount of \$2,645,264.00 and matching funds in the amount of \$293,919.00.
5. Authorizing the execution of a Grant Application for the Sexual Assault Nurse Examiner Grant FY17/18.
6. Authorizing the execution of a Grant Application for the Taxiway Crack/Joint Repair Project.
7. Authorizing the execution of a Grant Application for the Apron Joint/Crack Repair Project.
8. Authorizing a Shared Services Agreement with Stafford Township for the Child Restraint Program Grant FY17.
9. Authorizing a Deferred Loan Modification Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.
10. Authorizing the execution of a Collective Bargaining Agreement with the Office and Professional Employees International Union Local #32 representing White Collar Employees, for the period 4/1/2017 through 3/31/2020.
11. Consenting to an Amendment to the OC Water Quality Management Plan.
12. Authorizing additional Certified Training Instructors for the OC Police Academy.

13. Authorizing a Modification to the First-Time Homebuyer Program to include new participants, as recommended by the Planning Director.
14. Accepting the Donation of a Fire Truck from the Township of Lacey for use at the OC Fire and Training Academy.
15. Authorizing the use of a Trailer by the Silverton Volunteer Fire Company.
16. Establishing Guidelines for the OC Community Rating System Assistance Program.
17. Authorizing a one (1) year extension of Contract B2016-157 with Warshauer Generator, LLC for Emergency Generator Remote Monitoring Systems.
18. Authorizing the execution of an Agreement with Excel Corporate Park 1A, LLC for the Roadway Improvements along the frontage of Lot 82, Block 411, Prospect Street, Lakewood Township.
19. Authorizing the Release of a Performance Bond, in the amount of \$292,450.75, to Quick Chek Corporation for a new Traffic Signal along County Route 528, Cedar Bridge Avenue, and modification to the Traffic Signals at Cedar Bridge Avenue and New Hampshire Avenue, and Cedar Bridge Avenue and Oberlin Avenue, Lakewood Township.
20. Approving the Release of Bonds for Road Opening Permits.

H. MOTIONS

1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.
2. Approving the Distribution of Requests for Proposals and/or Requests for Qualifications for: 1) Special/Conflict Architectural Services.
3. Approving the Minutes of the Pre-Board Meeting of 7/12/2017.
4. Approving the Minutes of the Pre-Board Meeting of 7/26/2017.
5. Approving the Minutes of the Board Meeting of 8/2/2017.
6. Approving the OC Master Payroll paid on 8/23/2017 for the payroll period of 7/27/2017 through 8/9/2017 and for the payroll period of 8/10/2017 through 8/23/2017, in the amount of \$5,114,001.42.
7. Authorizing the Planning Director to acquire by gift, purchase, exchange or condemnation for the entire lots lying within the December 2016 Natural Lands Trust purchase of the former NJ Pulverizing Tract in Berkeley Township (five (5) parcels).
8. Approving the OC Master Payroll paid on 9/6/2017 for the payroll period of 8/10/2017 through 8/23/2017 and for the payroll period of 8/24/2017 through 9/6/2017, in the amount of \$5,202,236.10.

I. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing a Temporary Construction Speed Limit along CR #17 (Whitesville Road), Jackson Township.

2. Authorizing a Temporary Construction Speed Limit along CR #22 (Jackson Mills Road) Jackson Mills Culvert (Structure #1511-042), Jackson Township.

J. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of ICE AND SNOW REMOVER to Lavallette Hardware, LLC, the lowest qualified bidder.
2. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: NEW HIGH LIFT LOADER to Jesco, Inc., the lowest qualified bidder.
3. Awarding a Contract for the furnishing and delivery of a FIFTY-TON LOWBOY TRAILER to Stephenson Equipment, Inc., the lowest qualified bidder.
4. Awarding a Contract for the furnishing and delivery of METHOD DEVELOPMENT, OPTIMIZATION & VALIDATION OF SPECTROMETERS FOR THE SHERIFF'S DEPARTMENT to Comprehensive LCMS Solutions, Inc., the lowest qualified bidder.
5. Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Garden State Highway Products, Inc. and Osburn Associates, Inc., the lowest qualified bidders. Recommendation is made to not award Item No. 33, as it is no longer needed.
6. Awarding Contracts for the furnishing and delivery of DISPOSAL OF USED TIRES to R&B Debris, LLC and Rubbercycle, LLC, the lowest qualified bidders.
7. Awarding Contracts for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Diamond M. Lumber Co.; U.S. Lumber, Inc.; American Forest Products, LLC DBA Tulnoy Lumber; Madison Township Lumber & Supply Co., Inc. and Feldman Lumber-US LBM, LLC, the lowest qualified bidders. No bids were received for Items No. 78 and 202, they will not be rebid as they are no longer needed.
8. Awarding Contracts for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS to Ennis Paint, Inc.; Potters Industries, LLC; 3M Company; Garden State Highway Products, Inc. and Ozark Materials, LLC, the lowest qualified bidders.
9. Rejecting all bids for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES NO. II as unresponsive. It will be rebid to obtain additional vendors.
10. Awarding a Contract for the REPLACEMENT OF MIDSTREAMS BRIDGE (STRUCTURE NO. 1506-007), MIDSTREAMS ROAD OVER BEAVER DAM CREEK, BRICK TOWNSHIP to Midlantic Construction, LLC, the lowest qualified bidder, in an amount not to exceed \$4,661,443.36.

K. CHANGE ORDERS

1. Authorizing Change Order No. 1 to Dee-En Electric for the Proposed Emergency Generator for OC 911 Communications, Bldg. #96, a \$1,000.00 credit to the contract.

2. Authorizing Change Order No. 1 to Global Electrical Services, Inc. for the Rehabilitate Runway 6/24 Lighting at OC Airport in Berkeley Township, a decrease in the amount of \$32,192.62.

L. CONTRACTS

1. Awarding Contracts for Engineering Design Services for the County of Ocean on a when and as needed basis to T&M Associates; Mott MacDonald, LLC; Remington & Vernick Engineers; Johnson Mirmiran & Thompson, Inc.; French & Parrello Associates; Maser Consulting, P.A.; Van Cleef Engineering Associates, LLC; Concord Engineering Group, Inc.; CME Associates; Professional Design Services, LLC; DLB Associates Consulting Engineers, P.C. and Alaimo Group Consulting Engineers.
2. Authorizing a one (1) year extension of a Competitive Contract with Affordable Housing Administrators for Administration of the OC CDBG Housing Rehabilitation Program, in an amount not to exceed \$93,741.00 and the OC HOME Housing Rehabilitation Program, in an amount not to exceed \$34,243.00.

M. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Mary Jo Buchanan, Toms River; Kim Liguori, Toms River; Probation Division Manager, Toms River; Director, OC Human Services, Toms River; Director, OC Youth Shelter, Toms River; Representative, OC Vocational-Technical Schools, Toms River; and County Superintendent of Schools, Toms River to the YOUTH SERVICES COMMISSION OF OC for a term of three (3) years, term to expire 9/16/2020.

N. RECEIVED ITEMS

O. RESOLUTIONS FROM GOVERNING BODIES

1. Essex County affirming their commitment to the Paris Climate Accord, Environmental Sustainability and Climate Change.
2. OC Board of Health approving the 2017 allocation to the County Comprehensive Alcoholism and Drug Abuse Grant.
3. OC Board of Health proclaiming September 2017 as "National Childhood Obesity Awareness Month".
4. OC Board of Health proclaiming September 2017 as "Fruits and Veggies Month".
5. OC Board of Health proclaiming September 2017 as "National Preparedness Month".
6. OC Board of Health proclaiming September 2017 as "National Alcohol and Drug Addiction Recovery Month".
7. OC Board of Health proclaiming September 2017 as "Board and Care Recognition Month".

8. Berkeley Township authorizing an Interlocal Agreement for the OC Drug Recognition Expert Callout Program.
9. Berkeley Township authorizing an Interlocal Agreement for the County of Ocean Prosecutor's Driving While Intoxicated Enforcement Program.

P. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 8/2/2017.
2. OC Utilities Authority Meeting Minutes of 7/27/2017.
3. OC Mosquito Extermination Commission Meeting Minutes of 7/17/2017.
4. OC Insurance Committee Meeting Minutes of 7/20/2017.
5. OC Library Commission Meeting Minutes of 7/18/2017.
6. OC Board of Health Meeting Minutes of 7/12/2017.
7. OC Board of Social Services Meeting Minutes of 7/25/2017.

Q. APPROVALS

1. Division of Local Government Services approval of two (2) Items of Revenue.
2. Division of Local Government Services approval of four (4) Items of Revenue.

R. CORRESPONDENCE

1. PSE&G Notice of Public Hearing concerning rate increases.
2. State Department of Human Services annual programmatic and fiscal assessment of the OC Office of Senior Services.

S. FREEHOLDER COMMENTS

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

U. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 17

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS
PAYMENT THEREOF ON 09/06/2017.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$19,866,383.31
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

JOHN C. BARTLETT, JR.
FREEHOLDER

APPROVED

VIRGINIA E. HAINES
FREEHOLDER

JOSEPH H. VICARI
FREEHOLDER DIRECTOR

GERRY P. LITTLE
DEPUTY DIRECTOR

ORDERED PAID

JOHN P. KELLY
FREEHOLDER

BETTY VASIL
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

SEPTEMBER 6, 2017

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN
FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS
HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER
VOUCHER-CERTIFICATE #17 FOR CERTIFICATION OF SAID MASTER VOUCHER
CONSISTING OF 111 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT
OF \$19,866,383.31 WHICH ARE DEEMED TO BE VALID CLAIMS AS
RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION**

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

**No Associated
Documents**

R E S O L U T I O N

September 6, 2017

WHEREAS, Contract No. B2014-107E was entered into on September 3, 2014 with Green Construction, Inc., Contractor, for work and services in relation to the Improvements to Garden State Parkway Interchange 91, Brick Township, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 407-185-C508-6800 in the amount of \$19,780.00.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 13 to Green Construction, Inc. as follows: Extra Work Order in the amount of \$64,400.00 and Reduction Order in the amount of \$44,620.00, in connection with the project known as Improvements to Garden State Parkway Interchange 91, Brick Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Green Construction, Inc., to cover the Change Order No. 13.

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

R E S O L U T I O N

September 6, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement September 21, 2016 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road Over South Branch of the Metedeconk River, Jackson Township, No. II, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 1 dated September 6, 2017 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 1 shows:

Total Cost of Construction:	\$132,644.24
Less 2% of Total:	\$2,652.88

Subtotal:	\$129,991.36
 AMOUNT NOW DUE CONTRACTOR:	 \$129,991.36

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred twenty nine thousand nine hundred ninety one and 36/100 dollars (\$129,991.36) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

September 6, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated September 16, 2015 with the Contractor, Earle Asphalt Company, for work and services in relation to the Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549) Phase II: Somerset Avenue Intersection, Township of Lakewood, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 6 dated September 6, 2017 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$982,288.57
Less 2% of Total:	\$0.00

Subtotal:	\$982,288.57
Less Partial Estimate #1:	\$ 47,700.43
Less Partial Estimate #2:	\$154,914.33
Less Partial Estimate #3:	\$229,210.67
Less Partial Estimate #4:	\$224,182.51
Less Partial Estimate #5:	\$211,711.75
Total Partial Payments Made to Date:	\$867,719.69
AMOUNT NOW DUE CONTRACTOR:	\$114,568.88

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred fourteen thousand five hundred sixty eight and 88/100 dollars (\$114,568.88) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

September 6, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement July 20, 2016 with the Contractor, J.C. Contracting, Inc. for work and services in relation to the Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 2, Long Beach Boulevard, Long Beach Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 4 dated September 6, 2017 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Final Estimate No. 4 shows:

Total Cost of Construction:	\$458,116.42
Less 2% of Total:	\$0.00

Subtotal:	\$458,116.42
Less Partial Estimate #1:	\$ 86,074.40
Less Partial Estimate #2:	\$ 85,355.53
Less Partial Estimate #3:	\$241,898.49
Total Partial Payments Made to Date:	\$413,327.42
AMOUNT NOW DUE CONTRACTOR:	\$44,789.00

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Forty four thousand seven hundred eighty nine and 00/100 dollars (\$44,789.00) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

September 6, 2017

WHEREAS, Contract No. B2016-154E was entered into on December 7, 2016 with Shorelands Construction, Inc., Contractor, for work and services in relation to the Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Township of Toms River, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions and due to actual field measured conditions and extension of time for contract of 135 days with completion date of September 6, 2017; and

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to Shorelands Construction, Inc. as follows: Extra Work Order in the amount of \$33,278.33 and Reduction Order in the amount of \$33,432.45, and extension of contract time, in connection with the project known as Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Township of Toms River, Ocean County, New Jersey.

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

R E S O L U T I O N

September 6, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement December 7, 2016 with the Contractor, Shorelands Construction, Inc. for work and services in relation to the Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Township of Toms River, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 4 dated September 6, 2017 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Final Estimate No. 4 shows:

Total Cost of Construction:	\$459,956.53
Less 2% of Total:	\$0.00

Subtotal:	\$459,956.53
Less Partial Estimate #1:	\$ 60,204.93
Less Partial Estimate #2:	\$164,476.73
Less Partial Estimate #3:	\$193,462.98
Total Partial Payments Made to Date:	\$418,144.64
AMOUNT NOW DUE CONTRACTOR:	\$41,811.89

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Forty one thousand eight hundred eleven and 89/100 dollars (\$41,811.89) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

September 6, 2017

WHEREAS, Contract No. B2016-77E was entered into on June 1, 2016 with Underground Utilities Corp., Contractor, for work and services in relation to the Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township, No. II, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract have become necessary for an extension of time of the contract for an additional 49 calendar days with completion date of September 6, 2017; and

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 4 to Underground Utilities Corp. as follows: Extra Work Order in the amount of \$0.00 and Reduction Order in the amount of \$0.00 with extension of time of contract, in connection with the project known as Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township, No. II, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Underground Utilities Corp. to cover the Change Order No. 4.

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

R E S O L U T I O N

September 6, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement June 1, 2016 with the Contractor, Underground Utilities Corp. for work and services in relation to the Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township, No. II, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 3 dated September 6, 2017 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$498,390.50
Less 2% of Total:	\$0.00

Subtotal:	\$498,390.50
Less Partial Estimate #1:	\$149,989.00
Less Partial Estimate #2:	\$326,018.17
Total Partial Payments Made to Date:	\$476,007.17
AMOUNT NOW DUE CONTRACTOR:	\$22,383.33

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Twenty two thousand three hundred eighty three and 33/100 dollars (\$22,383.33) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

September 6, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement February 15, 2017 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016B, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 4 dated September 6, 2017 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 4 shows:

Total Cost of Construction:	\$2,382,230.61
Less 2% of Total:	\$47,644.61

Subtotal:	\$2,334,586.00
Less Partial Estimate #1:	\$ 379,960.26
Less Partial Estimate #2:	\$1,714,184.45
Less Partial Estimate #3:	\$ 177,960.41
Total Partial Payments Made to Date:	\$2,272,105.12

AMOUNT NOW DUE CONTRACTOR:	\$62,480.88
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W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Sixty two thousand four hundred eighty and 88/100 dollars (\$62,480.88) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

September 6, 2017

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2017 in the sum of \$5,163.00 which item is now available as a revenue from the HUD: HOME Program Income, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$5,163.00 be and the same is hereby appropriated under the line item caption entitled, HUD: HOME Program Income FY17.

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

September 6, 2017

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2017 in the sum of \$14,000.00 which item is now available as a revenue from the New Jersey Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$14,000.00 be and the same is hereby appropriated under the line item caption entitled, Edward Byrne Memorial Justice Assistance JAG.

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

September 6, 2017

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2017 in the sum of \$2,645,264.00

which item is now available as a revenue from the U.S. Department of Transportation, Federal Aviation Administration, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$2,645,264.00 be and the same is hereby appropriated under the line item caption entitled, Rehabilitate Runway 6/24, Phase II; and

SECTION 3

BE IT FURTHER RESOLVED, that the sum of \$293,919.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2017 Matching Funds for Future Grants.

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

RESOLUTION

September 6, 2017

WHEREAS, the Ocean County Prosecutor has received notice from the State Office of Victim-Witness Advocacy Grants Program of availability of funding for grant entitled Sexual Assault Nurse Examiners/Sexual Assault Response Team Project; 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

WHEREAS, victims of sexual assault occurring within Ocean County will be examined by a State of New Jersey licensed registered nurse specifically trained to perform sexual assault 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, 2017 and ending September 30, 2018 in the amounts of:

Sexual Assault Nurse Examiners/Sexual Assault Response Team:	\$ 140,684
County of Ocean Match:	\$ 35,171
County of Ocean in Kind Match	\$ 29,696
Total Grant project:	\$ 205,551

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and 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 Freeholder 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 Office of Victim-Witness Advocacy.

RESOLUTION
September 6, 2017

WHEREAS, the County of Ocean owns Ocean County Airport, located within the Robert J. Miller Airpark in Berkeley and Lacey Townships; and

WHEREAS, there is a need to repair the joints and cracks which have formed in the Airport's Taxiways to ensure safe taxiing; and

WHEREAS, the New Jersey Department of Transportation (NJDOT) has offered to provide the County of Ocean a grant in the amount of up to \$627,300.00 to cover 90% of eligible costs for the Taxiway Crack/Joint Repairs Project at Ocean County Airport; and

WHEREAS, the County desires the execution of a grant application with the NJDOT for the receipt of up to \$627,300.00 to cover the eligible costs, with the County providing the remaining local match of up to \$69,700.00; and

WHEREAS, the total project cost, reflecting both the State and local shares, will equate to \$697,000.00.

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

1. The Planning Director is hereby authorized to submit a formal grant application to the NJDOT for the receipt of grant funds for the Taxiway Crack/Joint Repairs Project at Ocean County Airport.
2. The Freeholder Director, the Clerk of the Board and other proper officers of the board are hereby authorized to execute all documents and agreements required by the NJDOT, for the receipt of grant funds in the amount of \$627,300.00 made available for this purpose.
3. The County of Ocean will provide the required local match in the amount of \$69,700.00.
4. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, and the NJDOT.

RESOLUTION
September 6, 2017

WHEREAS, the County of Ocean owns Ocean County Airport, located within the Robert J. Miller Airpark in Berkeley and Lacey Townships; and

WHEREAS, there is a need to repair the joints and cracks which have formed in the Airport's Apron to ensure safe taxiing and aircraft storage; and

WHEREAS, the New Jersey Department of Transportation (NJDOT) has offered to provide the County of Ocean a grant in the amount of \$851,400.00 to cover 90% of eligible costs for the Apron Joint/Crack Repairs Project at Ocean County Airport; and

WHEREAS, the County desires the execution of a grant application with the NJDOT for the receipt of up to \$851,400.00 to cover the eligible costs, with the County providing the remaining local match of up to \$94,600.00; and

WHEREAS, the total project cost, reflecting both the State and local shares, will equate to \$946,000.00.

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

1. The Planning Director is hereby authorized to submit a formal grant application to the NJDOT for the receipt of grant funds for the Apron Joint/Crack Repairs Project at Ocean County Airport.

2. The Freeholder Director, the Clerk of the Board and other proper officers of the board are hereby authorized to execute all documents and agreements required by the NJDOT, for the receipt of grant funds in the amount of \$851,400.00 made available for this purpose.

3. The County of Ocean will provide the required local match in the amount of \$94,600.00.

4. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, and the NJDOT.

RESOLUTION

September 6, 2017

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is a need for Nationally Certified Child Passenger Safety Technicians (herein referred to as CPS Technicians) for the purpose of inspecting and installing child restraints for the Child Restraint Program Grant run by the Office of the Ocean County Sheriff; and

WHEREAS, CPS Technicians are available through the municipalities within the County of Ocean; and

WHEREAS, the County of Ocean wishes to enter into the Shared Services / Inter-Departmental Agreements, in pursuant to New Jersey State Statute, known as the "Uniform Shared Services and Consolidation Act", N.J.S.A. Article 1 of P.L.2007, c.63 (C.40A:65-1 et al.); and

WHEREAS, funds for these services are available within the 2017 Budget under the appropriation entitled Child Restraint Program Grant for services provided October 1, 2016 through September 30, 2017.

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

1. That the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the Shared Service Agreement for the Child Restraint Program Grant.
2. Participating Municipalities and Agencies of Ocean County will enter into a Shared Services Agreements / Inter-Departmental Agreements as outlined in the Child Restraint Program Grant.

3. A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.
4. The Municipality participating in the grant program is listed on Annex A attached to this Resolution.

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are 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 Office of the Sheriff, County Auditor, Department of Finance, and the attached listing "Annex A" of participating Municipality.

Annex A

Shared Service Agreement

FY17 Child Restraint Program Grant

Stafford Township

RESOLUTION

September 6, 2017

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Helen Sico**, whose principal address is **29 Tivoli Street, Berkeley, New Jersey 08757** and under the Ocean County CDBG Housing Rehabilitation Program for the purpose of correcting health and safety violations and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Chosen Freeholders previously executed the Deferred Loan Agreement, Mortgage and Mortgage Notes on **March 1, 2017**; and

WHEREAS, on **May 17, 2017**, a new Deferred Loan Agreement, Mortgage and Mortgage Notes were executed to reflect a change in contractor, and loan amount totaling **\$19,325.00**; and

WHEREAS, the homeowner has subsequently elected to terminate the project; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators recommend that the Deferred Loan Agreement be modified to decrease the loan by **\$11,087.50** to equal total loan of **\$8,237.50**; and

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

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

1. The Freeholder Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Agreement and the Deferred Loan Agreement attached hereto on behalf of the Ocean County Board of Chosen Freeholders.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being C2017-90.

R E S O L U T I O N

September 6, 2017

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute a Collective Bargaining Agreement covering the period April 1, 2017 through March 31, 2020 between the Ocean County Board of Chosen Freeholders and the Office and Professional Employees International Union Local #32 representing White Collar Employees.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Administrator, Director of Employee Relations, Finance Department and the appropriate union officials.

RESOLUTION

September 6, 2017

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

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

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

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

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

WHEREAS, property owner Alan Krupnick has proposed an amendment to the Ocean County Water Quality Management Plan to include portions of Block 105, Lots 1, 2, and 3, Toms River Township, Ocean County, also identified as Norma Place, which were previously excluded from the sewer service area; and

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

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

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

1. The Ocean County Board of Chosen Freeholders hereby consents to the amendment for the Norma Place property, prepared by Morgan Engineering and Surveying, which was publicly noticed in the New Jersey Register on June 19, 2017 for the purpose of its incorporation into the Ocean County Water Quality Management Plan.
2. This consent shall be submitted to the New Jersey Department of Environmental Protection, Office of Water Resource Management Coordination in accordance with NJAC 7:15-3.4.

BE IT FURTHER RESOLVED, that certified copies of this Resolution are forwarded to the Planning Director, the Director of the OCUA, and Morgan Engineering and Surveying.

RESOLUTION

September 6, 2017

WHEREAS, on December 7, 2016 the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY authorized a resolution recognizing the need for Certified Training Instructors at the Ocean County Police Academy; and

WHEREAS, the certified instructors are available through the municipalities within the County of Ocean; and

WHEREAS, funds for these services are available within the current approved budget under the appropriation entitled "Police Academy Other Expenses"; and

WHEREAS, there is a need to add an additional instructor's to the approved list of certified trainers.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that Michael Wade and Kyle Martucci be added to the official list of approved Certified Training Instructors for the Ocean County Police Academy.

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

ANNEX A

CERTIFIED PAID INSTRUCTORS FOR OCEAN COUNTY POLICE ACADEMY
REVISED 3/1/17

<u>NAME</u>	<u>CERTIFYING AGENT</u>	<u>DEPARTMENT</u>
Geoffrey Barger	N.J. Police Training Commission	Individual
Mark Fabbricatore	N.J. Police Training Commission	Bayonne Police Dept.
James Smith	N.J. Police Training Commission	Berkeley Police Dept.
David Bedrosian	N.J. Police Training Commission	Individual
Edward Bennett	N.J. Police Training Commission	Jackson Police Dept.
Vincent Rubio	N.J. Police Training Commission	Jackson Police Dept.
Mark Rodina	N.J. Police Training Commission	Lakehurst Police Dept.
Robert Shimonovich	N.J. Police Training Commission	Lakewood Police Dept.
Fred Lewis	N.J. Police Training Commission	Individual
Joseph Hankins	N.J. Police Training Commission	Manchester Police Dept.
Antonio Ellis	N.J. Police Training Commission	Manchester Police Dept.
Robert Dikun	N.J. Police Training Commission	Pt. Pleasant Beh. Police Dept.
William Beining	N.J. Police Training Commission	Individual
Christopher Fritz	N.J. Police Training Commission	Stafford Twp. Police Dept.
John Morrin	N.J. Police Training Commission	Stafford Twp. Police Dept.
Brian Tretola	N.J. Police Training Commission	Ship Bottom Police Dept.
Michael Caputo	N.J. Police Training Commission	Tuckerton Police Dept.
Michael C. Monica	N.J. Police Training Commission	Lavallette Police Dept.
Mitchell Cowit	N.J. Police Training Commission	Jackson Police Dept.
Frank Melillo	N.J. Police Training Commission	Beachwood Police Dept.
Michael Osborn	N.J. Police Training Commission	Individual
Andrew Welsh	N.J. Police Training Commission	Franklin Twp.
Brian Baranyay	N.J. Police Training Commission	Jackson
Daniel Kenny	N.J. Police Training Commission	Brick
Ryan Talty	N.J. Police Training Commission	Brick
Joseph T. Reilly	N.J. Police Training Commission	Manchester Police Dept.
Joseph Stanziano	N.J. Police Training Commission	Stafford Twp. Police Dept.
*Michael Wade	N.J. Police Training Commission	Stafford Twp. Police Dept.
*Kyle Martucci	N.J. Police Training Commission	Toms River Police Dept.

MUNICIPALITIES UTILIZED BY ACADEMY FOR CLASS SLEO II'S

**Bay Head Police Department
Barnegat Police Department
Brick Township Police Department
Toms River Township Police Department
Jackson Police Department
Lacey Township Police Department
Lakehurst Police Department
Lavallette Police Department
Long Beach Township Police Department
Manchester Township Police Department
Mantoloking Police Department
Pt. Pleasant Beach Police Department
Pt. Pleasant Borough Police Department
Seaside Heights Police Department
Seaside Park Police Department
Ship Bottom Police Department
South Toms River Police Department
Stafford Township Police Department**

RESOLUTION

September 6, 2017

WHEREAS, the Ocean County Board of Chosen Freeholders, by Resolution, dated March 16, 2016, authorized the Freeholder Director and the Clerk of the Board to execute the legal instruments associated with a First-Time Homebuyer Program; and

WHEREAS, a qualified applicant can use the existing First Time Homebuyer Program subsidy in the amount of \$10,000 for down payment and closing cost assistance for a total of \$10,000 in assistance; and

WHEREAS, qualified participants who successfully complete the workshops and individual counseling are recommended for an award in an amount not to exceed \$10,000 each; and

WHEREAS, the following participants have successfully completed the second phase of workshops and individual counseling and will proceed to secure a mortgage commitment:

Neville B. Gbeve-Hill
Jennifer Youmans
Adeniji Aderogba & Adejoki Aderogba

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

1. The Board of Chosen Freeholders hereby authorizes the modification to the Resolutions to include the new participants listed above.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract being number CP2016-66.
3. Copies of this Resolution shall be forwarded to the County Comptroller/CFO, County Auditor, Director of Management and Budget, County Planning Director, County Counsel and OCEAN, Inc.

RESOLUTION

September 6, 2017

WHEREAS, the Township of Lacey located at 818 W. Lacey Road, Forked River, NJ, Ocean County no longer has need for a 1986 Pierce Arrow Fire Truck Vehicle Identification Number 1P9CA01J5GA040537; and

WHEREAS, the Township of Lacey has made the offer to donate the aforementioned bus to the County of Ocean for use by the Ocean County Fire Marshal at the Ocean County Fire and Training Academy for their use; and

WHEREAS, the County of Ocean would like to accept the donation of the truck.

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

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

RESOLUTION #2017-145

RESOLUTION OF THE TOWNSHIP OF LACEY, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE DONATION OF A FIRE TRUCK TO THE OCEAN COUNTY SHERIFF'S DEPARTMENT FOR USE BY THE OCEAN COUNTY FIRE MARSHAL AT THE OCEAN COUNTY FIRE TRAINING ACADEMY

WHEREAS, the Township of Lacey has certain personal property no longer needed for public use; and

WHEREAS, the Ocean County Sheriff's Department, an entity of the State of New Jersey, requested that the Township donate equipment on Schedule A, attached hereto and made a part hereof to the Ocean County Sheriff's Department for use by the Ocean County Fire Marshal at the Ocean County Fire Training Academy for their use; and

WHEREAS, the Township Administrator determined that the personal property requested by the Ocean County Sheriff's Department has little or no value; and

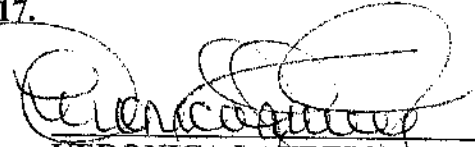
WHEREAS, the Mayor and Township Committee wish to authorize the donation of equipment on Schedule A, attached hereto and made a part hereof to the Ocean County Sheriff's Department for use by the Ocean County Marshal at the Ocean County Fire Training Academy.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Lacey, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and Township Committee do hereby authorize the donation of equipment on Schedule A, attached hereto and made a part hereof to the Ocean County Sheriff's Department for use by the Ocean County Fire Marshal at the Ocean County Fire Training Academy. Said donation is being made based upon the determination that said personal property is no longer needed for public use, and the determination of the Township Administrator that said personal property has little or no value.
2. That a certified copy of this resolution shall be forwarded to the Ocean County Sheriff's Department and the Administrators Office.

CERTIFICATION

I hereby certify that I, the undersigned, am the Township Clerk of the Township of Lacey and am duly authorized to certify resolutions adopted by the Township Committee at a regular meeting held on the 11th day of May, 2017.

A handwritten signature in dark ink, appearing to read 'VERONICA LAUREIGH', is written over a horizontal line.

VERONICA LAUREIGH, CMC/AAE
Municipal Clerk/Administrator

RESOLUTION

September 6, 2017

WHEREAS, the Silverton Volunteer Fire Company will be hosting their annual Fall Festival and Poker Fund Raiser this year on Saturday, October 7, 2017;

WHEREAS, the Fire Company has requested the delivery and usage of a trailer to be used as a bandstand at their event; and

WHEREAS, the Ocean County Department of Solid Waste Management can provide the requested trailer to the Fire Company for this use; and

WHEREAS, the Fire Company has provided a formal request and a Certificate of Liability Insurance as required.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the use of County personnel, equipment and other services as approved by the appropriate County Officials needed to deliver the requested trailer for the event referenced above.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Department of Solid Waste Management and the Ocean County Department of Risk Management.

RESOLUTION

September 6, 2017

WHEREAS, the National Flood Insurance Program's (NFIP) Community Rating System (CRS) is a voluntary incentive program that recognizes and encourages floodplain management activities that exceed the minimum NFIP requirements; and

WHEREAS, the CRS provides NFIP premium discounts for policy holders based on a municipalities participation and level of credit based on activities; and

WHEREAS, municipalities engaged in the NFIP CRS program are entirely accountable for the management and implementation of credited activities to keep their CRS classification status as defined by the program requirements presented in the CRS Coordinator's Manual; and

WHEREAS, some municipalities face certain hardships that may impede their ability to meet the strenuous requirements necessary to participate in the CRS program; and

WHEREAS, Ocean County seeks to encourage municipal participation and advancement in the NFIP CRS program as a means to offset some of the insurance premium costs for residents and businesses alike; and

WHEREAS, Ocean County seeks to promote awareness and knowledge of the NFIP CRS program among the municipal officials and residents who are ultimately responsible for the implementation of local flood hazard mitigation activities.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, authorizes the Ocean County Planning Department to encourage municipal participation in the NFIP CRS program by providing certain professional and technical assistance to municipalities that are in need of such assistance.

BE IT FURTHER RESOLVED THAT, Ocean County municipalities are invited and encouraged to participate in the Ocean County CRS Users Group as a means of advancing knowledge and understanding of the NFIP CRS program.

BE IT FURTHER RESOLVED THAT, the municipalities receiving assistance from Ocean County to advance their participation in the NFIP CRS program must follow the established Ocean County Community Rating System Assistance Program Guidelines attached hereto.

BE IT FURTHER RESOLVED THAT, a copy of this resolution and attached guidelines shall be sent to each Mayor, municipal Administrator, and local OEM official in Ocean County for their thoughtful review and consideration.

RESOLUTION

September 06, 2017

WHEREAS, a current contract exists for the bid titled **EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS NO. II** which was awarded on November 16, 2016 and assigned contract number B2016-157.

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

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with **Warshauer Generator, LLC** accepting their request for the continued furnishing and delivery of Emergency Generator Remote Monitoring Systems No. II for the extended contract period of November 16, 2017 to November 15, 2018.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Buildings and Grounds Department and Warshauer Generator, LLC, the successful bidder.

WARSHAUER ELECTRIC



Generator Service Division

800 Shrewsbury Avenue, Tinton Falls, NJ 07724 Phone 732.741.6400 Fax 732.741.2079

Aug 15, 2017

Ocean Co Buildings and Grounds
239 Washington St
Toms River, NJ 08754-2191

Purchasing Dept:

It is the intent of Warshauer Generator, LLC to accept the one year extension for contract B2016-157 at the current rate.

Sincerely,

A handwritten signature in black ink, appearing to read 'James Dunn', with a stylized flourish at the end.

James Dunn

Executive Vice President

RESOLUTION

September 6, 2017

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement between the County of Ocean and Excel Corporate Park 1A, LLC for the roadway improvements along the frontage of Lot 82 Block 411, Prospect Street, Lakewood Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, County Counsel and Excel Corporate Park 1A, LLC.

RESOLUTION

September 6, 2017

WHEREAS, on January 21, 2015 the County of Ocean entered into an Agreement with Quick Chek Corporation for a new traffic signal along C.R. 528, Cedar Bridge Avenue, and modifications to the traffic signals at Cedar Bridge Avenue and New Hampshire Avenue, and Cedar Bridge Avenue and Oberlin Avenue, Lakewood Township.

BE IT RESOLVED, that Quick Chek Corporation posted a Performance Bond for this work in the amount of \$292,450.75.

BE IT FURTHER RESOLVED, that all work has been satisfactorily completed according to the terms outlined in said Agreement.

NOW, THEREFORE, BE IT RESOLVED that the County Comptroller is hereby authorized and directed to release said Performance Bond to Quick Chek Corporation in the amount of \$292,450.75.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Comptroller/CFO, the Ocean County Engineer and Quick Chek Corporation.

RESOLUTION

September 6, 2017

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

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

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
Cobra Construction 105659459 (Bond Payable to: AutoZone Northeast, Inc., 123 South Front Street, Memphis, Tennessee 38103)	EO-11-061	11/29/11	\$2,666.00	Surety
Eagle Construction Services, Inc. 019036830	EO-12-020	4/27/12	\$6,600.00	Surety
J. A Neary Excavating CMS0283239 (Bond Payable to: Quickchek Corporation, 3 Old Highway 28, PO Box 600, Whitehouse Station, NJ 08889)	EO-15-051	7/23/15	\$52,740.00	Surety
Kline Construction Co., Inc.	12-085	6/19/12	\$1,045.00	Cash 142697
A to Z Site Contractors, Inc.	EO-13-069	10/3/13	\$5,000.00	Cash 1027
(Bond Payable to: Baron Vintage Homes LLC, 1309 Ridge Avenue, Lakewood, NJ 08701)				
A to Z Site Contractors Inc.	CO-13-039	10/3/13	\$3,300.00	Cash 1028
(Bond Payable to: Baron Vintage Homes LLC, 1309 Ridge Avenue, Lakewood, NJ 08701)				
J. A. Neary Excavating	EO-15-021	4/6/15	\$6,600.00	Cash 212483
(Bond Payable to: Quickchek Corporation, 3 Old Highway 28, PO Box 600, Whitehouse Station, NJ 08889)				
Mathis Construction Co., Inc.	15-113	7/27/15	\$1,000.00	Cash 036548

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

**No Associated
Documents**

**No Associated
Documents**

MOTION
September 6, 2017

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

Requests for Proposals/Qualifications

Special/Conflict Architectural Services

MEMORANDUM

To: Members of the Board of Chosen Freeholders

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

Date: August 3, 2017

Subject: **Summary of Pre-Board Meeting of July 12, 2017**

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

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

Present:

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

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

RECEIVED
2017 AUG 16 A 11:22
CLERK OF THE BOARD
OF FREEHOLDERS

Freeholder Vicari introduced Sue Quinn, the Library Director, who stated that Ocean County has 21 branches of the library and is the largest in the state. Sue mentioned that the virtual online library is open 24 hours a day, making 1.3 million books available to its members every day. Our library system has a state of the art website with national recognition for ranking first in the state for its technological capabilities.

Sue introduced David Evans and Tim Mailley from the technology department who designed the new website. The new site was created with input from the technology department, library staff, and county residents as well. David and Tim

Members of the Board of Chosen Freeholders

Summary of the Pre-Board meeting of July 12, 2017

Page 2

performed a demo for the meeting attendants. They demonstrated the ease of use, and many of the features that make the website as successful as it has been. Each branch is linked to google maps for live directions. A detailed history about each of the library branches is also on the site. There is an interactive live feature that David exhibited. A question can be typed into the search bar during open library hours and a live library employee will answer the question immediately. The KIDS tab allows you to check books out right on the website. LEARNING EXPRESS is a tab that offers online classes 24/7 for job seekers and individuals wanting to further their business skills. ACCESS VIDEO is a tab that allows teachers to access information regarding books and magazines right in the classroom. HOOPLA offers free access to movies and music. Sue Quinn thanked the Freeholders for their continued support.

David McKeon discusses a proposed open space acquisition, the Stavola Tract, located in Jackson/Manchester. It consists of 188 acres of land that the County is interested in purchasing for \$2.4 million with up to 50% eligible for reimbursement by the Department of Defense. Another 2.4-acre property the county is looking to purchase for \$51,000 is in Bamber Lake in Lacey Township. The property is owned by two family members and is comprised of four separate lots.

Freeholder Bartlett stated some facts about prior Open Space properties that have been acquired over the last 20 years.

Freeholder Kelly stated facts on the ZIKA virus and issues with the dangers of having standing water in our yards. The free tire recycling program the county offers would allow residents to drop off tires in an attempt to minimize free standing yard water which can be a breeding ground for mosquitos. Mike Romanowski, the Mosquito Commissioner, notifies the Freeholders that more than 3,000 tires have been collected from around the county each year totaling more than 11,000 collected tires to date.

Freeholder Little added that recycled tires can be used for sports fields and playgrounds around the county. Although the 9 Ocean County cases of Zika were acquired during travel abroad, the Board of Health monitors, controls, and tracks individuals with Zika.

Members of the Board of Chosen Freeholders

Summary of the Pre-Board meeting of July 12, 2017

Page 3

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda, which included the Reconstruction and Resurfacing of certain portions of County Roads, Contract 2017B. This contract, which is state funded spans five roadways in Lavallette, Brick, Point Pleasant and Lakewood encompassing 4.64 total miles. There were no questions or comments, and all items will be listed on the agenda for the July 19, 2017 Board meeting.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of July 19, 2017. Ms. Vasil read the names of two NJAC Scholarships recipients. There were no questions or comments.

Director Vicari asked the Board members for comments. Director Vicari proposed that the Board issue a Proclamation for Mr. Gumper, a long time county resident and advocate for Ocean County.

There were no additional comments.

Director Vicari asked the Administrator for comments during Open Session. The Administrator had no comments for Open Session.

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

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

On a motion by Freeholder Little, seconded by Freeholder Kelly, the meeting moved to Closed Session at 4:54 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:10 PM. There being no further business, on a motion by Freeholder Bartlett, seconded by Freeholder Vicari, the meeting adjourned at 5:10pm PM.

CWB:ca

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

July 12, 2017

For Board Meeting of:

July 19, 2017

RECOMMEND ADVERTISEMENT

1. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017B

MISCELLANEOUS

1. Bond Release Resolution.

MOTION

July 12, 2017

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


PERSONNEL – Leaves of absence, Change of position titles and update on filling Positions and Promotional Appointments;

APPOINTMENTS & REAPPOINTMENTS – Director of Employee Relations, Reappointments to OC Transportation Advisory Board

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

MEMORANDUM

To: Members of the Board of Chosen Freeholders

From: Carl W. Block, County Administrator 

Date: July 27, 2017

Subject: **Summary of Pre-Board Meeting of July 26, 2017**

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

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

Present:

Freeholder Director Joseph H. Vicari
Freeholder Deputy Director Gerry P. Little
Freeholder John C. Bartlett, Jr.
Freeholder Virginia E. Haines
Freeholder John P. Kelly
Betty Vasil, Clerk of the Board
Mary Ann Cilento, Recording Secretary
Michael J. Fiure, Assistant County Administrator
Keith J. Goetting, Director of Human Resources
Julie N. Tarrant, Comptroller/CFO
John N. Ernst, County Engineer
Christine Wioland, Deputy Clerk of the Board
Donna Flynn, Director, Public Information
John C. Sahradek, Jr., County Counsel

RECEIVED
2017 AUG 23 P 3:26
OFFICE OF THE BOARD
OF CHIEF OF THE BOARD

Director Vicari stated that there is good news about the Toms River Farmers' Market – it is now located along Hadley Avenue, behind the County's Parking Garage. The Director noted that a problem occurred due to parking downtown where the market was located and the market had to find a new location. The Director also noted that the County thought there would be problems with the grass area where the market is located; however, there have been no issues and everyone is happy. The Director introduced Nick Zorojew from the Toms River Business Improvement District (BID).

Mr. Zorojew stated that he appreciated being at the meeting and would like to attend a meeting in the fall to provide a "wrap up" of the Farmers' Market. Mr. Zorojew gave a brief overview of the market advising that it opened on May 4, 2017 at

the new location. The Toms River Police approved them to be on Hadley Avenue and the Toms River Parking Authority approved the move from Irons Street to Hadley Avenue due to parking issues on Irons Street. Mr. Zorojew stated that there were difficulties for patrons to cross the street at Irons Street to get to the Farmers' Market.

Mr. Zorojew advised that he wrote to the fifty closest residential properties to let them know that the Farmers' Market was coming to the neighborhood. The market directs people to park in the County's Parking Garage; however, Mr. Zorojew stated that patrons are parking on Hadley Avenue. He did note that there have been no complaints. This was also posted on social media and was well received by the public.

Mr. Zorojew provided a power point for the Board showing the location of the market on Hadley Avenue. He advised that no vehicles park on the County's lawn. The Historical Society is putting brochures and information in the informational booth at the market and has received new visitors to the museum. Mr. Zorojew stated that the vendors are reporting better sales than ever and they are very happy with the new location; they are sensitive to the lawn area and are moving their cashiers around to prevent any issues to the grass areas, again they are very happy with the new location.

Director Vicari thanked Mr. Zorojew for attending the meeting today. The Director noted that the Farmers' Market has been a success for County employees who visit the market on their lunch on Wednesdays.

Freeholder Bartlett stated that he was concerned about the landscaping and he appreciates that the vendors are moving things around to not disturb the grounds. The Freeholder was also appreciative that the Farmers' Market discussed the new location with the neighbors. Freeholder Bartlett stated that he thought all of his concerns were considered and addressed in the planning of the market's new location. Mr. Zorojew noted that the area is beautiful and very well maintained by the County and everyone benefits by having locally grown produce available in town.

Administrator Block asked if there are any new vendors at the new location and suggested that perhaps the Agriculture Board would do well to have an information booth as well as a booth for the Master Gardeners Program. Mr. Zorojew stated that additional vendors are attending the market and they have space for public outreach if there was interest. Director Vicari suggested that the Health Department also have a space to provide information.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda. There were no questions or comments, and all items will be listed on the agenda for the August 2, 2017 Board meeting.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of 2017. There were no questions or comments.

Director Vicari stated tourism is important and that Ocean County's beaches have the water tested regularly and in Ocean County, the water is not in jeopardy. The Director stated that news agencies have reported several beach closings that are not in Ocean County they are in other areas of the State; Ocean County needs to prepare a comprehensive press release stating Ocean County beaches are not closed and the water is safe. Director Vicari noted that Ocean County has done its part with stormwater runoff and water testing. The news media must be made aware that we have a very comprehensive program. The Director noted that a great deal of money is spent to protect our waterways along with the Ocean County Utilities Authority and the Ocean County Health Department. Director Vicari stated that Ocean County does these things to protect our waterways because it is the right thing to do. Freeholder Bartlett noted that he did not believe any of our beaches were closed because of stormwater. Tom Curcio, Road Supervisor, noted that the ocean outfall has been recently tested and it has been clean every time it is tested. Administrator Block noted that water is pumped out on the beach, creates a little scouring and it stays there. An alternate is that the State will extend the pipeline out into the ocean. Mr. Curcio stated that the cost is approximately \$3 million, which will be paid by the State. The Administrator noted that the County contribute approximately 25 percent or \$750,000.

Director Vicari asked the Board members for other comments.

There were no other comments.

Director Vicari asked the Administrator for comments during Open Session. The Administrator had no comments for Open Session.

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

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

On a motion by Freeholder Haines, seconded by Freeholder Bartlett, the meeting moved to Closed Session at 4:32 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:36 PM. There being no further business, on a motion by Freeholder Bartlett, seconded by Freeholder Kelly, the meeting adjourned at 5:37 PM.

CWB:mac

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

July 26, 2017

For Board Meeting of:

August 2, 2017

RECOMMEND ADVERTISEMENT

1. Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549), Phase III:
Brook Road, Township of Lakewood

RECOMMEND AWARD

1. Stormwater Management Contract 2017A, Various Townships, No. II
Contractor: Lucas Construction Group, Inc., Red Bank, NJ
Amount: \$419,914.00

MISCELLANEOUS

1. Bond Release Resolution.
2. Amend Professional Service Contract – Mott MacDonald – Garden State Parkway Interchange 91, Brick Township – Not to Exceed: \$228,000.00.
3. Motion to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of a road improvement on Route 539, County Road 1, Warren Grove-Whiting Road at Cherry Street, County Road 12, Manchester Township (one parcel).

MOTION

July 26, 2017

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

PERSONNEL – Leaves of absence, Change of position titles and update on filling Positions and Promotional Appointments;

APPOINTMENTS – OC Commission on Child Safety and Awareness

NEGOTIATIONS - Update

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

**No Associated
Documents**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT

County Comptroller & CFO

RECEIVED

2017 AUG 18 P 2:36

CLERK OF THE BOARD
OF FREEHOLDERS
CATHY A. ERNST
Assistant Comptroller

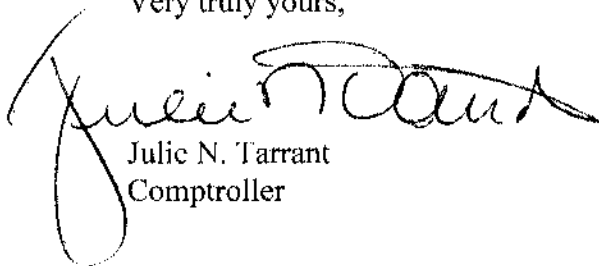
August 18, 2017

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on August 23, 2017. This is for the payroll period July 27, 2017 through August 9, 2017 and for the payroll period of August 10, 2017 through August 23, 2017. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant
Comptroller

JNT/dmd
Pay 17-17
Pd. 08/23/2017

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION


08/18/17

AMOUNT \$ 5,114,001.42

PERIOD FROM: July 27, 2017 TO: August 9, 2017
 FROM: August 10, 2017 TO: August 23, 2017

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,375,978.90
630	24	24-	0.00
905	26	26-1993	5,215.38
209	67	67-1752	709,824.67
210	68	68-3291	17,881.18
207	73	73-	0.00
201	83	N/A	0.00
225	97	97-1527	5,101.29

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


Julie N. Tarrant Comptroller

Approved by the Board of Chosen Freeholders

Director

MOTION
September 6, 2017

On motion duly made, seconded and carried, the Planning Director was authorized to acquire in fee by gift, purchase, exchange or condemnation for the entire lots lying within the December 2016 Natural Lands Trust purchase of the former NJ Pulverizing Tract in Berkeley Township.

Parcel 1
Angelo Tesoriero
Lot 105, Block 836
Berkeley Township

Parcel 2
Anna Wernli
Lot 101, Block 836
Berkeley Township

Parcel 3
Walter T., Jr. and Richard J
Flaherty
Lot 12.02, Block 836
Berkeley Township

Parcel 4
Fredrick G and Harriet Anne Paglia
Lot 34.01, 35.01, 36.01, & 37.01,
Block 836
Berkeley Township

Parcel 5
J. Carroll Carr
Lot 31, Block 837
Berkeley Township

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



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT

County Comptroller & CFO

CATHY A. ERNST

Assistant Comptroller

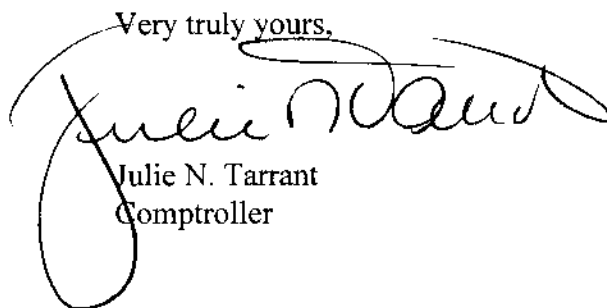
September 1, 2017

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on September 6, 2017. This is for the payroll period August 10, 2017 through August 23, 2017 and for the payroll period of August 24, 2017 through September 6, 2017. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant
Comptroller

JNT/dmd
Pay 17-18
Pd. 09/06/2017

RECEIVED
2017 AUG 31 PM 1:49
CLERK OF THE COUNTY OF OCEAN
TOMES RIVER, NJ 08754

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION


09/01/17

AMOUNT \$ 5,202,236.10

PERIOD FROM: August 10, 2017 TO: August 23, 2017
FROM: August 24, 2017 TO: September 6, 2017

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,404,162.45
630	24	24-	0.00
905	26	26-1994	5,215.38
209	67	67-1754	761,371.60
210	68	68-3293	27,259.18
207	73	73-	0.00
201	83	N/A	0.00
225	97	97-1529	4,227.49

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


Julie N. Tarrant Comptroller

Approved by the Board of Chosen Freeholders

Director

**No Associated
Documents**

RESOLUTION

September 6, 2017

WHEREAS, the Ocean County Board of Chosen Freeholders has authorized construction along County Road #17 (Whitesville Road), in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders, in order to expedite this project, 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, pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), that the construction speed limit for both directions of traffic along County Road #17 (Whitesville Road) in the Township of Jackson between a point 500' South of Calendula Court to County Road 528, the limits of the project, shall be and is hereby established at 30 MPH for a period of eight months or until construction is completed. Temporary signs are to be posted accordingly only when one or more of the following conditions exist:

1. Where hazards or obstructions are present and construction barriers are in use
2. When workers are on or adjacent to the traveled way
3. 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 Engineer and to the Clerk of the Township of Jackson.

RESOLUTION

September 6, 2017

WHEREAS, the Ocean County Board of Chosen Freeholders has authorized construction along Jackson Mills Culvert (Structure #1511-042) over the Tributary to the South Branch of the Metedeconk River, on County Road #22 (Jackson Mills Road), in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders, in order to expedite this project, 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.

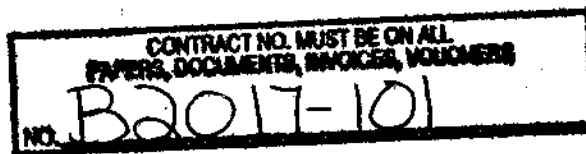
NOW, THEREFORE, BE IT RESOLVED, pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), that the construction speed limit for both directions of traffic along County Road #22 (Jackson Mills Road), in the Township of Jackson between a point located approximately 150' northeast of the centerline of Pamela Court to a point approximately 1,450' northeast of Pamela Court, the limits of the project, shall be and is hereby established at 35 MPH, for a period of eight months, or until construction is completed. Temporary signs are to be posted accordingly only when one or more of the following conditions exist:

1. Where hazards or obstructions are present and construction barriers are in use
2. When workers are on or adjacent to the traveled way
3. 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 Engineer; and to the Clerk of the Township of Jackson.

**No Associated
Documents**



RESOLUTION

September 6, 2017

WHEREAS, on July 25, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ICE AND SNOW REMOVER for the County of Ocean; and

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

Name and Address of Bidder

Lavallette Hardware, LLC
1601 Grand Central Ave.
Lavallette, NJ 08735
(732) 830-5551

Setcon Industries, Inc.
5 Mathews Ave.
Riverdale, NJ 07457
(973) 283-0500

Commodities USA, Inc.
10860 Spring Knoll Drive
Potomac, MD 20854
(301) 299-3426

Name and Address of Bidder

Dart Seasonal Products, Inc.
100 Cedarhurst Ave., Suite 203
Cedarhurst, NY 11516
(516) 569-7669

Aquarius Supply, Inc.
1120 Goffle Road
Hawthorne, NJ 07506
(973) 423-0222 ext. 113

Peckham Materials Corp.
763 Schoharie Turnpike
Athens, NY 12015
(518) 945-1120 ext. 250

; 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 LAVALLETTE HARDWARE, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Ice and Snow Remover for the County of Ocean, for the contract period effective from date of award through September 5, 2018, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A 40A:11-15, as follows:

LAVALLETTE HARDWARE, LLC for two (2) items, to wit:

ITEMS NO. 1 and 2.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-101.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Superintendent of Buildings and Grounds, Central Supply Warehouse, and Lavallette Hardware, LLC, the successful bidder.

LAVALLETTE HARDWARE, LLC

Page 21 of 21

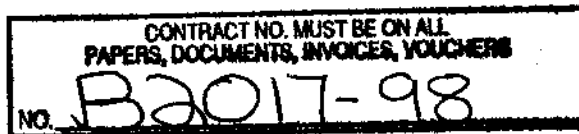
Proposal for the furnishing and delivery of **ICE AND SNOW REMOVER** for the County of Ocean.

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

☒ - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Howard Johnson's Zero Ice #H39 9587, 50 lb. Bag NO SUBSTITUTIONS Truck Load Quantity	2,592	BAG	\$ 9.80	\$ 25,382.00
Manufacturer		Howard Johnson's			
Type/Style		Zero Ice Melt #9587 50 LB Bag			
Delivery, A.R.O.		10-14 Days			
✓ 2	Liquid Calcium Chloride 32%, 250 Gallon Tote, As Specified, or Equal	2	TOTE	\$ 1430.00	\$ 2860.00
Manufacturer		Advanced Seasonal Innovations, LLC			
Type/Style		Liquid Snow Shovel #2046 275 Gal Tote			
Delivery, A.R.O.		14-21 Days			



RESOLUTION

September 6, 2017

WHEREAS, on July 18, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE: NEW HIGH LIFT LOADER for the County of Ocean; and

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

Name and Address of Bidder

Jesco, Inc.
118 St. Nicholas Ave.
S. Plainfield, NJ 07080
(908) 753-8080

Name and Address of Bidder

Penn Jersey Machinery, LLC
120 Gordon Drive
Lionville, PA 19341
(856) 812-5114

; 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, JESCO, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Motor Vehicle: New Wheel Loaders for the County of Ocean, for the contract period from date of award through September 5, 2018, a period of one (1) year or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

JESCO, INC. for five (5) items, to wit:

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

For a Total Lump Sum of \$1,780,200.00.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-98.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Road Supervisor, Vehicle Services and Jesco, Inc., the successful bidder.

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE
LOADER, AS SPECIFIED, OR EQUAL**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Model Year 2017 or newer, John Deere 644K Hi Lift 4-Wheel Drive Loader	<u>/</u>	_____
<u>ENGINE</u>		
Six Cylinder, turbocharged, charge air cooled diesel engine designed and built by manufacturer.	<u>/</u>	_____
Engine shall be certified to EPA Final Tier 4.	<u>/</u>	_____
Engine shall have a wet-sleeve cylinder liner designed for improved cylinder cooling over dry sleeve and cast-in-bore design for improved cylinder and piston ring durability.	<u>/</u>	_____
Engine displacement shall be no less than 9.0 liters (548 CID).	<u>/</u>	_____
Engine net peak power shall be no less than 232 HP @ 1700 RPM.	<u>/</u>	_____
Engine shall develop at least a 56% torque rise and shall have at least 783 lb. ft. @ 1400 RPM.	<u>/</u>	_____
Fuel system shall be high-pressure, common rail.	<u>/</u>	_____
Daily check points shall be accessible from one side of the engine and shall be done from ground level.	<u>/</u>	_____
Under-hood engine air cleaner shall be dry type, dual element with a restriction sensor and in-cab restriction warning light; must be able to access air cleaner without tools.	<u>/</u>	_____
Access to engine shall be open from both sides with side opening, full access service doors.	<u>/</u>	_____
Engine shall have no less than 10-micron rated primary fuel filter with water separator.	<u>/</u>	_____
Loader shall be equipped with a heavy-duty steel fuel tank guard.	<u>/</u>	_____
Service interval for the engine oil and filter shall be 500 hours.	<u>/</u>	_____
The unit shall have an auto-idle and auto-shutdown feature for the engine as standard equipment.	<u>/</u>	_____
DPF filter cleaning takes place when machine is running and does not hinder operation of the machine.	<u>/</u>	_____
Shall be provided with automatic turbo shutdown to prevent turbo failure due to sudden shutdown of engine.	<u>/</u>	_____
<u>COOLING</u>		
Unit shall have a proportionally controlled, hydraulically driven reversible fan with 90-degree swing out.	<u>/</u>	_____
The unit shall have two-sided access to all coolers.	<u>/</u>	_____

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE
LOADER, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

COOLING (CONT'D)

Air intake shall be pre-screened .12 inches (3mm perforations) for each cooling component.

/ _____

Cooling system shall be isolated from the engine compartment.

/ _____

Unit shall have a coolant recovery tank provided.

/ _____

Unit shall have a fan guard.

/ _____

Fluid levels shall be easily checked by sight gauges or overflow tank.

/ _____

POWER TRAIN

Unit shall have a torque-converter, countershaft-type power shift transmission, 5 forward, 3 reverse speeds.

/ _____

The transmission shall be electronically controlled, adaptive, with load and speed dependent shift modulation.

/ _____

Shift modes shall be manual/auto to 1st or 2nd, kick down or kick up/down.

/ _____

Service interval for the transmission oil filter shall be 2000 hours.

/ _____

The transmission clutch calibration shall be performed from the cab monitor and shall have three clutch cutoff settings adjustable on the switch pad.

/ _____

Unit shall be equipped with a selectable wheel spin limiting device that limits wheel spin in loose or slippery ground conditions while loading the bucket.

/ _____

Unit shall have steering column or joystick mounted F-N-R and gear-select lever, kick-down button on hydraulic lever. Shall also have quick shift feature that allows pushbutton gear changes, one gear at a time.

/ _____

Sight gauge showing transmission fluid shall be at ground level.

/ _____

Transmission filter restriction shall be displayed in the cab.

/ _____

AXLES/BRAKES

The final drives shall be heavy-duty inboard planetary.

/ _____

The loader shall have two brake pedals with an activation switch to allow left brake pedal to switch between a brake neutralizer or brake only function. The neutralize pedal shall be automatic sensing ground speed and shifting to neutral when required.

/ _____

The service brake shall be hydraulically actuated, spring-retracted, inboard sun shaft mounted, oil cooled, self-adjusting, single disc, and sealed from water, mud, and dust contamination.

/ _____

The brakes shall have easy access for inspection.

/ _____

Page _____

✓ ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE
LOADER, AS SPECIFIED, OR EQUAL (CONT'D)

AXLES/BRAKES (CONT'D)

The parking brake shall be automatic spring applied, hydraulically released, driveline mounted, oil cooled, multi-disc and sealed from water, mud and dust contamination.

Axle breathers shall be elevated to reduce contamination.

Rear axle shall not have less than 26 degrees oscillation, stop to stop when equipped with 23.5R25 L3 radial tires.

The dipstick port and housing fill shall be at the top of the axle.

The front axle shall be hydraulically actuated, disc clutch style, locking differential for maximum traction.

Rear differential locking axle shall be provided for 100% lockup.

To prevent overheating and extend brake life, the loader shall come equipped with hydraulic axle coolers.

The loader shall have automatic differential lock.

HYDRAULIC SYSTEM

The hydraulic filter shall be in-tank, vertical mounting with service interval of 4,000 hours.

The hydraulic fluid shall have a rated life of 4,000 hours.

The hydraulic system shall be pressure-compensating load-sensing for reduced fuel consumption and better fluid heating.

Hydraulic tank capacity should be no less than 27.8 gallons for extended hydraulic fluid intervals and cooler system temperature.

Unit shall be provided with automatic return to dig to level attachment.

Unit shall be provided with an in-cab adjustable automatic boom return-to-carry control.

Unit shall be provided with an in-cab adjustable automatic boom height kick out control.

Unit shall be equipped with either single-lever joystick or two-lever fingertip pilot-operated controls.

A sight gauge shall be provided for checking hydraulic reservoir fluid.

Hydraulic pump shall be variable-displacement, axial-piston pump: closed-center, pressure-compensating system.

Loader steering articulation angle shall be no less than 80 degrees, 40 degrees in each direction.

COMPLIANCE
YES **NO**



✓

☒ ☐

1

 ✓

**ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE
LOADER, AS SPECIFIED, OR EQUAL (CONT'D)**

ELECTRICAL

Two (2) 12 volt batteries shall be included, 950 CCA, 200-min. rated reserve of no less than 25 amps for 200-min at 80 degrees Fahrenheit.

Electrical system shall be 24 volts, with 130 amp alternator.

The unit shall have a solid-state electrical power distribution system using circuit board technology and solid-state switches.

The unit shall have a keyless starting system with configurable security settings.

The unit shall be provided with a master electrical disconnect switch.

Cab shall be pre-wired for a rotating beacon/strobe light.

The in-cab switch module shall be sealed to keep out dirt, dust and airborne debris.

Unit shall be equipped with driving lights with guards, turn signals and flashers, stop and tail lights. The tail lights shall be LED type mounted high up in the rear grille for protection from damage and better sight visibility and shall have a normal service life equal to the machine.

Unit shall be equipped with analog display for: engine coolant temperature, transmission oil temperature, hydraulic oil temperature, and engine oil pressure.

Unit shall have digital readout for: engine RPM, odometer, transmission gear/direction indicator, speedometer, hour meter, fuel level, DEF level, and outside temperature.

Unit shall have operator warning lights for: check engine, engine oil pressure, engine air restriction, battery voltage, transmission filter restriction, brake pressure, hydraulic oil filter, transmission fault, hydraulic oil temperature.

OPERATOR STATION

Unit shall be equipped with a Cab with air enclosure with ROPS/FOPS Level 1 protection, and be multiplane isolation mounted for noise/vibration reduction.

3" seat belt shall be provided.

Steering wheel shall be tilt-able.

On board real time diagnostics on monitor which provide easy access to all machine diagnostics thru operator monitor.

The cab shall have continuous and unobstructed glass from roofline to floor for visibility in tight quarters.

A seat backrest extension shall be standard.

Cab shall have two cup holders, personal cooler holder/storage compartment for operator's manual, rubber floor mat.

COMPLIANCE
YES **NO**

[illegible]

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE
LOADER, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>GENERAL SPECIFICATIONS</u>		
Unit shall be equipped with 23.5R25 1-Star L3 Radial tires with 3-piece rims.	✓	
Front tires shall be covered by fenders.	✓	
Counterweight shall be built in.	✓	
Unit shall be provided with a rear hitch with locking pin.	✓	
Unit shall have an articulation locking bar.	✓	
The unit shall be provided with a loader boom service locking bar.	✓	
Loader shall have reinforced articulation joints with double tapered roller bearings.	✓	
Fuel tank capacity shall be no less than 105 gallons. DEF tank not less than 32 quarts.	✓	
DEF tank shall have blue cap and Diesel cap shall be green.	✓	
Operating weight with standard equipment, 4.25 cubic yard general purpose (GP) bucket w/bolt-on edge, 23.5R25 tires, ROPS cab, 175 lb operator and full fuel tank shall be no less than 42,000 lbs.	✓	
Bucket breakout force shall be no less than 30,384 lbs. with manufacturer's standard Z-Bar with pin-on 4.25 cubic yard GP bucket w/bolt-on edge and hi-lift configuration.	✓	
Ground clearance under the loader shall be no less than 18.1".	✓	
Loader shall have height to hinge-pin (fully raised) no less than 14'11".	✓	
Machine full turn tipping load with hi-lift Z-Bar linkage and 4.25 cubic yard pin-on GP bucket, no tire deflection shall be at least 23,250 lbs.	✓	
Dump clearance 45 degree gull height 10'11".	✓	
Machine straight tipping load with hi-lift Z-Bar linkage and 4.25 cubic yard pin-on GP bucket with tire deflection shall be at least 27,004 lbs.	✓	
<u>FRAMES AND STRUCTURES</u>		
Machine front frame shall be of a 4-plate design of four vertical plates extending from boom picot pins reaching to the front axle to distribute boom loads on the axle.	✓	
Loader bucket bell crank linkage shall be fabricated of high strength steel for increased durability and strength over castings.	✓	
Machine shall be equipped with an exterior mounted, ground level storage compartment.	✓	

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE
LOADER, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>CONFIGURATIONS TO BE INCLUDED</u>		
Automatic reversing fan drive with monitor-adjustable 20-40 minute time increments.	✓	_____
Unit shall have standard axle oil coolers and filtration for over-the-road driving.	✓	_____
Ride control, automatic with monitor-adjustable speed settings.	✓	_____
High-lift loader linkage for additional 1'5" height to hinge pin, fully raised.	✓	_____
Premium LED light package, all lights including work lights.	✓	_____
Centrifugal engine air intake pre-cleaner for heavy airborne debris or dust.	✓	_____
Wheel spin control which engages in first gear to prevent tire spin and premature tire wear.	✓	_____
Heated mirrors for cold weather.	✓	_____
Heated seat with headrest and independent height and weight adjustment.	✓	_____
License plate bracket and light, SMV sign mounted on rear of machine.	✓	_____
Flip-down beacon bracket with strobe.	✓	_____
5 lb. fire extinguisher, mounted.	✓	_____
Factory installed rear view camera in the cab.	✓	_____
5 speed lock-up torque converter transmission.	✓	_____
Color coded remote-start battery terminal for jump starting.	✓	_____
Engine compartment light for nighttime fuel/lube operations.	✓	_____
4.25 cubic yard GP bucket with hi-vis coupler ears and cutting edge.	✓	_____
Heavy duty forks with 60 inch tines.	✓	_____
Engine block heater.	✓	_____
GPS tracking system for maintenance, service and diagnostic for 5 years.	✓	_____
Transmission and bottom guards.	✓	_____
Tire pressure monitoring system.	✓	_____
AM/FM radio.	✓	_____
Hi-Vis hydraulic coupler for bucket installed on forks from factory.	✓	_____
24-to-12 volt 30 amp converter.	✓	_____
One complete set of all filters.	✓	_____
One full size spare tire and wheel assembly.	✓	_____

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE
LOADER, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

WARRANTY

One year/1,500 hour full coverage. Travel time and mileage shall be included.

✓ _____

Extended warranty: 7-year/7,000 hour, full coverage.

✓ _____

Submit warranty details with bid

OPTIONS:

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

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

✓ _____

✓ _____

✓ _____

✓ _____

✓ _____

✓ _____

✓ _____

✓ **1B. Two-Way Radio Power and Wiring Requirements for New Vehicles**

For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:

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

These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.

✓ _____

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE
LOADER, AS SPECIFIED, OR EQUAL (CONT'D)**

OPTIONS: (CONT'D)

COMPLIANCE
YES **NO**

✓ **1C. 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.

✓ _____

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.

✓ _____

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

✓ _____

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE
LOADER, AS SPECIFIED, OR EQUAL (CONT'D)**

OPTIONS: (CONT'D)

COMPLIANCE
YES **NO**

✓ **1C. Technical Support** (Cont'd)

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.

✓ _____

✓ **1D. Service Plan**

Vendor shall provide a maintenance service plan, performing all scheduled maintenance as recommended by the manufacturer of the machine and outlined in the equipment Operator's manual. The plan shall consist of fifteen (15) services performed at every five hundred (500) hour interval, starting when hour meter reads zero (0) hours and ending when hour meter reads seven thousand (7,000) hours. Travel and mileage shall be included in service plan pricing. A report describing the services performed shall be submitted to the County at the completion of each scheduled maintenance interval.

✓ _____

Bidder shall submit a copy of the service plan with the bid.

✓ _____

Proposal for the furnishing and delivery of **MOTOR VEHICLE: NEW HIGH LIFT LOADER** for the County of Ocean.

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

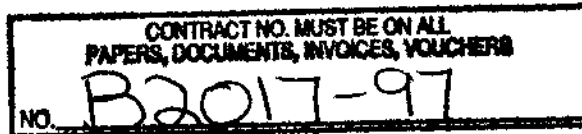
(☒) - YES () - NO

PRICE SCHEDULE

					Total Price	
Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	
✓ 1	Model Year 2017 or Newer, John Deere 644K Hi Lift 4 Wheel Drive Loader, As Specified, or Equal	1	6	EA	\$ 259,900.00	\$1,559,400.00
Year, Mfr., Model: <u>2017 John Deere 644K-II</u> Engine: <u>John Deere Power Tech P556090</u> Transmission: <u>ZF</u> Delivery, A.R.O.: <u>60-90 days ARO</u> Warranty: <u>1 year / 1,500 hour standard manufacturer's</u> REMARKS: <u>Extended warranty is comprehensive for a total of 7 year 7,000 hours per specifications.</u>						
<u>OPTIONS:</u>						
✓ 1a	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 10,500.00	\$ 31,500.00
✓ 1b	Two-Way Radio, Power and Wiring Requirements, As Specified	1	6	EA	\$ 750.00	\$ 4,500.00
✓ 1c	Technical Support, As Specified	1	180	HR	\$ 130.00	\$ 23,400.00
✓ 1d	Service Plan, As Specified	1	6	EA	\$ 26,900.00	\$161,400.00
TOTAL LUMP SUM (Add Items 1-1d):						\$1,780,200.00

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

VENDOR TO INCLUDE TECHNICAL SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL



RESOLUTION

September 6, 2017

WHEREAS, on July 18, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FIFTY-TON LOWBOY TRAILER for the County of Ocean; and

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

Name and Address of Bidder

Stephenson Equipment, Inc.
135 Lincoln Avenue
Prospect Park, PA 19076
(800) 220-4033

Globe Trailer Manufacturing, Inc.
3101 59th Ave. Dr. E.
Bradenton, FL 34203
(941) 753-2199

Name and Address of Bidder

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

Penn Jersey Machinery, LLC
120 Gordon Drive
Lionville, PA 19341
(856) 812-5114

; 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, STEPHENSON EQUIPMENT, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of FIFTY-TON LOWBOY TRAILER for the County of Ocean, for the contract period from date of award through September 5, 2018, a period of one (1) year or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

STEPHENSON EQUIPMENT, INC. for two (2) items, to wit:

ITEMS NO. 1 and 1a.

For a Total Lump Sum of \$347,500.00.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-97.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Road Supervisor, Vehicle Services and Stephenson Equipment, Inc., the successful bidder.

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL**

<u>GENERAL</u>	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Model year 2017 or newer, Rogers model # CY50GR98/51/24/102/3XAR	✓	
50 ton capacity, three-axle, drop deck, lowbed semi-trailer to transport construction machinery	✓	
Shall be equipped with a self-lifting (non-ground bearing) detachable gooseneck so that equipment can be loaded over the front of the deck	✓	
Shall be capable of being towed over both improved and unimproved roads with a full capacity load	✓	
Shall be rated for full capacity at 60 MPH, concentrated in two-thirds the combined length of the deck and the riser	✓	
<u>DIMENSIONS</u>		
Gooseneck Length: 12'1"	✓	
Swing Clearance: 98"	✓	
Kingpin Setting: 15"	✓	
Gooseneck Height (light): 51"	✓	
Clear Deck Length: 24'0"	✓	
Deck Height (loaded): 22"	✓	
Ground Clearance (loaded): 6"	✓	
Axle Spacings: 54 ½"	✓	
Overall Trailer Width (maximum): 102"	✓	
Capacity (concentrated in 19'0" @ 60 MPH): 100,000 lbs.	✓	
Overall Length: 52'8"	✓	

GOOSENECK

Materials and Construction

The longitudinal carrying members shall be fabricated, using high strength, low alloy steels. The webs shall be ASTM A572-GR50 50,000 PSI minimum yield steel and the flanges shall be ASTM A514, 100,000 PSI minimum yield steel.

The gooseneck shall be a tapered, self-lifting detachable type with a "Scrapeneck" profile for additional load clearance.

✓	
✓	

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

GOOSENECK (Cont'd)

COMPLIANCE

YES

NO

Materials and Construction (Cont'd)

It shall be equipped with two (2) 8.5" x 8" double acting hydraulic cylinders with 3" rods, anchored in a vertical position in the gooseneck. These cylinders shall push off of the deck of the trailer. The cylinders shall require a maximum of 2,300 PSI to operate the gooseneck. The lifting mechanism shall not carry the load in the normal transport of the trailer.

✓

The gooseneck must also be equipped with a 2" kingpin (conforming to SAEJ700a) properly boxed to prevent cracking and dishing of the fifth wheel plate. The upper fifth wheel plate shall be adequate in size for coupling to a 36" fifth wheel or a full oscillation fifth wheel.

✓

The gooseneck shall connect to the main frame of the trailer using two interlocking gooseneck hooks. Each hook shall be no less than 6" thick and flame cut from A5720-GR42 plate stock, no exceptions. The use of multiple plates welded together to form hooks shall not be acceptable.

✓

The gooseneck shall be equipped with a hydraulic gooseneck support and transverse frame shoe to support the gooseneck on the frame of the tractor when the gooseneck is detached from the trailer.

✓

Range of Movement

Cylinders shall be able to lower the trailer's main deck to the ground so that the gooseneck can be detached, and shall be able to raise a fully loaded trailer without shifting the load in order to reattach the gooseneck.

✓

The design of the detachable gooseneck shall also be capable of lifting the loaded platform above the normal travel position to assist in avoiding highway obstructions and to lower the loaded platform below the normal travel position to assist in avoiding overhead obstructions, when using deck height adjustment blocks. This will be done without the gooseneck or the deck making contact with the ground.

✓

Power Source

Power shall be supplied from the Power Take-Off (PTO) system mounted on the tractor developing a maximum of 2,300 PSI pressure.

✓

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

MAIN FRAME

Main Frame to Gooseneck Connection

COMPLIANCE
YES **NO**

The main deck of the trailer shall connect to the gooseneck by means of two interlocking beam hooks. Each hook shall be no less than 6" thick and flame cut from A572-GR42 plate stock, no exceptions. The use of multiple plates welded together to form hooks shall not be acceptable.

✓

The front of the trailer shall be designed to allow the beam hooks to self-align for easy reconnection. Use of eye and pin connection for deck to gooseneck shall not be permitted.

✓

Longitudinal Members

All longitudinal carrying members shall be fabricated, using high strength low alloy steels. The main frame shall consist of two (2) 16" deep I-beams for the main beams. The webs shall be ASTM A572-GR50, 50,000 PSI minimum yield steel and the flanges shall be ASTM A514, 100,000 PSI minimum yield steel. All welding of these main beams will be accomplished by use of a submerged arc machine.

✓

The side beams for this 50 ton capacity lowbed trailer shall be 13" deep I-beam. The webs shall be ASTM A572-GR50, 50,000 PSI minimum yield steel and the flanges shall be ASTM A514, 100,000 PSI minimum yield steel. All welding of these side beams will be accomplished by use of a submerged arc machine.

✓

Vertical gussets shall be installed in the front slope area of the deck to support the top flange of the side beams, three (3) each side.

✓

Reinforcing shall support the top of the side beam flange, full length of the deck and riser on both sides of the trailer.

✓

Cross Members

Construction of the main frame shall include two (2) anchor channels (one at each end of deck). These channels shall be 10" deep.

✓

The full width cross members for this trailer shall consist of eleven (11) 10" deep and spaced on 24" centers, pierced through the web of the main beams. Multiple piece cross members shall be unacceptable.

✓

All cross members shall be welded to the main beams and side beams.

✓

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

MAIN FRAME (Cont'd)

COMPLIANCE

Access to Main Deck

YES

NO

Two (2) 33 ½" long by 23 ½" wide laterally adjustable front fold-down loading ramps with oak inserts shall be provided to form a 9-degree approach to the main deck area.

✓

The front of the main beams, side beams, and beam hooks shall be tapered on the top to permit easy loading of low ground clearance equipment. The bottom of the main beams and side beams must facilitate the deck resting evenly on the ground for safe loading.

✓

Side Brackets

This platform deck trailer shall be equipped with a set of twenty-six (26) cast ductile iron side brackets (13 brackets per side) to increase the width of the deck to 10'6", if desired. Fabricated side brackets shall be deemed unacceptable.

✓

When the side brackets are not in use they shall be secured against the side beam with spring loaded clips.

✓

Anchor Points (Lashing D's)

Nineteen (19) drop forged lashing D's of 1" diameter steel (C1030 steel construction) shall be provided. The lashing D's shall have a working load limit of 15,586 lbs. Rotating lashing D's are not acceptable.

✓

They shall be positioned as follows: three (3) standard D's on the gooseneck, six (6) bent D's on each side of the deck, and one (1) standard D on the end of each trunnion beam.

✓

Flooring

The platform deck shall have full-cut 1 ¾" air-dried oak laid longitudinally with the planking secured to the cross members with countersunk button head carriage bolts and floor clips. Centerboards shall also be installed.

✓

The hardwood decking shall be fitted to eliminate gaps. Drilling of the cross members or use of self-tapping screws to secure the deck is not acceptable.

✓

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

MAIN FRAME (Cont'd)

Storage

A wood covered toolbox shall be installed at the front center of the deck.

A wood covered toolbox shall be installed at the rear center of the deck.

A gooseneck toolbox with lockable steel lid shall be installed on the gooseneck above the king pin.

COMPLIANCE

YES

NO

✓

✓

✓

REAR FRAME

Materials and Construction

The main carrying members of the rear frame shall be fabricated using high-strength, low alloy steel. The webs shall be ASTM A572-GR50, 50,000 PSI minimum yield steel and the flanges shall be ASTM A514, 100,000 PSI minimum yield steel.

¼" tread plate reinforced, flush wheel covers shall be installed over the tire area.

One (1) pair of flag holders shall be built into the rear channel.

A bumper stop shall be welded to the rear channel and serves as a guide to the rear edge of the trailer for loading equipment.

✓

✓

✓

✓

Access to Rear Frame

The rear riser section shall run at a 20-degree angle between the main deck and the rear frame area and have a 20" drop between these two parts of the trailer. The riser area shall be covered with wood decking. The length of the riser shall be 55". Wood shall be installed in the center of the rear frame, between the wheel covers, making the rear frame fully covered. This shall facilitate the loading of equipment from the deck onto the rear frame.

The rear frame shall include trunnion beams between each set of wheels. The trunnions shall be capable of supporting appropriate equipment.

✓

✓

Suspension

Each of the three axles shall be equipped with an air ride suspension rated at 25,000 lbs. capacity by the suspension manufacturer. The suspension shall require no lubrication.

✓

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

REAR FRAME (Cont'd)

COMPLIANCE

YES

NO

Suspension (Cont'd)

The suspension shall include a height control system to mechanically adjust the ride height of the suspension by 3" up or down. This system shall have five (5) positions: two (2) positions to increase the standard ride height, one (1) standard ride height, and two (2) positions to decrease the standard ride height.

✓

An axle lift shall be installed on the 3rd axle. This lift shall be controlled by air furnished by the tractor, inflating an airbag causing the axle to lift off the ground. The activation switch shall be installed on the rear channel of the trailer.

✓

Axles

Each of the three axles of the trailer shall be of a through-type design with a 5" round axle bar. The wheel bearings shall be an oil-bathed type.

✓

Each axle shall be rated at 25,000 lbs. capacity by the axle manufacturer.

✓

Hubs and Wheels

The hubs shall be ten-stud, hub-piloted type and made of cast ductile iron.

✓

The wheels shall be 22.5" x 8.25" 10-hole hub piloted white steel disc.

✓

Tires

The trailer shall be equipped with twelve (12) size 275/70R 22.5 (H) radial tubeless tires.

✓

These tires shall be rated by the tire manufacturer at 24,700 lbs. per axle at highway speed.

✓

Two (2) full size spare tires mounted on wheels shall be provided.

✓

BRAKE SYSTEM

Air Delivery System

The air brakes shall conform to DOT specifications in effect at the time of delivery.

✓

The complete system shall include all necessary tubing; glad hand connectors at the front of the gooseneck; and air reservoir(s).

✓

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

BRAKE SYSTEM (Cont'd)

Mechanical Brakes

The six (6) wheel brakes shall be the two shoe internal expansion type with molded block lining, size 16 ½" x 7", actuated by constant riser "S" type cam, connected to Type 30 spring brake air chambers through automatic slack adjusters on each drum.

Lubrication points shall be provided for lubrication of the cam shaft and brake shoe bushings.

The entire system shall be controlled by a 4-sensor, 2-module (4S/2M) anti-lock braking system.

All precautions shall be taken to prevent the brake mechanism from being damaged by road hazards.

COMPLIANCE
YES **NO**

✓

✓

✓

✓

LIGHTS, ELECTRICAL SYSTEM AND MARKINGS

General Specifications

The trailer shall be furnished with a complete 12-volt light system consisting of marker lights and directional signals to comply with existing DOT regulations

✓

Wiring System

The 12-volt wiring system shall be contained in modular-type, water-resistant harnesses.

✓

The tractor/trailer connector shall be a seven-wire socket.

✓

All wiring that runs through cross members shall be adequately protected from grounding.

✓

A self-powered auxiliary light system that flashes all of the trailer lights when power is interrupted or disconnected from the trailer shall be provided.

✓

Lamps, Reflectors and Conspicuity

All lamps shall be of the sealed beam style and be mounted in a rubber grommet. They shall be recessed or otherwise provided with guards to prevent accidental damage.

✓

All marker lights shall be reflectorized.

✓

Red and white conspicuity tape shall be installed in conformity with NHTSA regulations.

✓

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

LAMP CONFIGURATION

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Two (2) LED amber marker lamps Front of deck, facing forward	✓	
Two (2) LED amber marker lamps Front of deck, facing out	✓	
Two (2) LED amber marker/turn lamps Center of deck, facing out	✓	
Two (2) LED red marker lamps Rear of trailer, facing out	✓	
Two (2) LED red stop/turn signal lamps Rear of trailer, facing aft	✓	
Two (2) LED red marker lamps Rear of trailer, facing aft	✓	
Three (3) LED red marker lamps Rear of trailer, center, facing aft	✓	
One (1) LED white license plate lamp Rear of trailer, facing aft	✓	
Two (2) LED oval amber strobe lights Rear of trailer, facing aft	✓	
Two (2) LED oval amber strobe lights Side of trailer, midway facing out	✓	

PREPARATION, PRIME AND FINISH

Preparation and Primer

Prior to welding and assembly, the steel shall be shot-blasted and buffed.	✓	
Prior to painting, the steel shall be cleaned and ground to eliminate splatter and scale.	✓	

Finish

The assembled frame shall be primed with an epoxy primer.	✓	
The frame shall be finished with one coat of the manufacturer's lead-free and chromate-free rust preventative.	✓	
The assembled trailer finish color shall be school bus yellow.	✓	

MISCELLANEOUS

Design standards

The trailer shall be manufactured and assembled in the United States.	✓	
All welding must be done by personnel certified by the American Welding Society using #D1.1 standards.	✓	

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

MISCELLANEOUS (Cont'd)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Descriptive Literature Bidder shall submit with proposal descriptive literature and/or complete specifications covering proposed trailer. A representative picture of the trailer shall be included with the proposal.	✓ _____	_____ _____
Warranty Bidder shall include a copy of standard commercial warranty with bid.	✓ _____	_____ _____
Hydraulic Connectors The hydraulic connections on the trailer shall be able to connect to a Parker 4150-5 female and a Parker 4110-5 male fitting.	✓ _____	_____ _____

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

OPTIONS:

✓ **1A. Technical Support**

COMPLIANCE
YES **NO**

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.

✓ _____

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.

✓ _____

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.

✓ _____

✓ **ITEM #1 – ROGERS GENTLE RISER 50 TON NON-GROUND ENGAGING DETACHABLE GOOSENECK LOWBOY TRAILER, AS SPECIFIED, OR EQUAL (CONT'D)**

OPTIONS: (Cont'd)

✓ **1A. Technical Support (Cont'd)**

COMPLIANCE
YES **NO**

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.

_____ ✓ _____

Proposal for the furnishing and delivery of **FIFTY-TON LOWBOY TRAILER** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Rogers Gentle Riser 50 Ton Non-Ground Engaging Detachable Gooseneck Lowboy Trailer, As Specified, or Equal	1	4	EA	\$ 86,875.00	\$ 86,875.00

Year, Mfr., Model: 2013 Rogers CY506R98/51/24/102/3X11R

Delivery, A.R.O.: 18 weeks

Warranty: 7 year structural pro-rated

REMARKS: _____

OPTIONS:

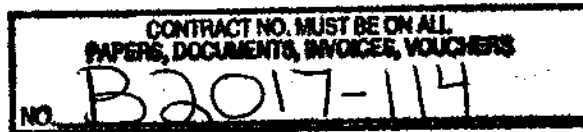
✓ 1a	Technical Support, As Specified	1	180	HR	\$ <u>n/c</u>	\$ _____
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TOTAL LUMP SUM (Add Items 1-1a): \$ 86,875.00

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

VENDOR TO INCLUDE TECHNICAL SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL

VENDOR SHALL SUBMIT WARRANTY DETAILS WITH BID



RESOLUTION

September 6, 2017

WHEREAS, on August 15, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of METHOD DEVELOPMENT, OPTIMIZATION & VALIDATION OF SPECTROMETERS FOR THE SHERIFF'S DEPARTMENT for the County of Ocean; and

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

Name and Address of Bidder

Comprehensive LCMS Solutions, Inc.
26 Heritage Hill Dr.
Lakeville, MA 02347
(774) 244-7512

Name and Address of Bidder

Laboratory Start-Up Consultants
382 Raleigh Street
Holly Springs, NC 27540
(919) 948-6990

; 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, COMPREHENSIVE LCMS SOLUTIONS, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Method Development, Optimization & Validation of Spectrometers for the Sheriff's Department for the County of Ocean, the contract shall be in effect from date of award through September 5, 2018, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

COMPREHENSIVE LCMS SOLUTIONS, INC. for one (1) item, to wit:

ITEM NO. 1.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-114.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Sheriff's Office and Comprehensive LCMS Solutions, Inc., the successful bidder.

COMPLIANCE
YES **NO**

Scope of Work

Successful bidder shall support the transfer of two (2) assays to a Thermo Fisher Scientific Q-Exactive and TSQ Endura, support method development/optimization, validate both methods on both systems and train end users on the new hardware/software/workflow. All work shall be performed in accordance with the SWGTOX Standard Practices for Method Validation in Forensic Toxicology Laboratories. Further information can be obtained at <http://www.swgtox.org>

X _____

Qualifications

Successful bidder shall have at least five (5) year's experience with Thermo Endura and Exactive LC-MS systems and Tracefinder Software.

X _____

Successful bidder shall have at least ten (10) year's experience developing, optimizing and validating large assays of 40+ relevant compounds for LC-MS, including assays on the Thermo Endura and Exactive Systems and using Tracefinder Software.

X _____

Successful bidder shall have at least five (5) years of managerial experience in application development for LC-MS.

X _____

Submit, with bid, resume(s) demonstrating such experience as well as at least three (3) references of similar completed work.

X _____

Laboratory Support Roles

Successful bidder shall provide on-site support method transfer, optimization and validation.

X _____

Once the method transfer / optimization and validation have been completed, and systems and methods are available, the successful bidder shall train up to three (3) lab technical staff on the newly implemented workflow.

X _____

Training participation from the lab technical staff will be required to ensure that the method works equally well when performed by different operators.

X _____

The County will provide consumables for all validation testing.

X _____

Completion Criteria

The project shall be considered complete once all methods are transferred, validated and working, laboratory staff has been trained and proven proficient in the Liquid Chromatograph Mass Spectrometer workflow.

X _____

Work Product Guarantee

The development work described shall incorporate all compounds found in the various methods. Occasionally, compound incompatibility will prevent that ALL desired compounds can be assayed in a single panel. The following tests will be performed to insure method viability: Linearity, sensitivity (LOQ - Limit of Quantitation), carry over, QC - Quality Check (Quality Control Sample) accuracy and precision, matrix interference, benchtop stability.

X _____

COMPLIANCE
YES NO

Completion Criteria (Cont'd)

Comprehensive Drug Panel

The proposed Drug Panel to be developed and tested shall include drugs and metabolites. This method will be developed with input from the client, including but not limited to LOD (Limit of Detection), LLOQ (Lower Limit of Quantitation), ULOQ (Upper Limit of Quantitation), and all relevant assay parameters.

X _____

See Appendix 1 for the comprehensive drug list.

Barbiturates Panel

A negative mode assay (Barbiturates) will be developed and tested. This method will be developed with input from the client, including but not limited to LOD (Limit of Detection), LLOQ (Lower Limit of Quantitation), ULOQ (Upper Limit of Quantitation), and all relevant assay parameters.

X _____

Validation Protocol

Parameter:

Acceptance Criteria:

Bias:

Not to exceed +/- 20%

Calibration:

Linear range to be based upon limitations of MS/MS system.

Carryover:

Not to exceed 20% of the LLOQ post ULOQ injection.

Interference:

No interfering signal at retention time from matrix, internal standard, "common" medications.

Limit of Detection:

Similar to or equal to in house or competitors LOD for Forensic Toxicology assays

Limit of Quantification:

Similar to or equal to in house or competitors LOQ for Forensic Toxicology assays

Precision:

% CV must not exceed 20%

Stability:

Determine bench top stability of extracted sample.

Correlation:

Determine the accuracy of the assay by performing split analysis of samples, 1 aliquot in house, 1 aliquot by third party.

X _____

COMPLIANCE
YES **NO**

Details

Linearity: Five (5) Calibration curves, individually prepped and run on three (3) individual days. R squared values of 0.985+ are acceptable.

Precision: Inter and Intra-day variability was assessed. Six (6) point calibration curves and three (3) point QC's were prepared and analyzed with a single injection (Cal) and triplicate injection (QC) across five (5) discreet runs. Cals and QC's were used to determine inter and intra-day variability. Also a Grand mean (average) was determined for all of the QC runs as well as a Grand SD (Standard Deviation) and % CV (Percent Coefficient of variation).

Carry over: Carry over was assessed with injections of (10x ULOQ, 5x ULOQ and ULOQ) followed by four injections of a Neg, (Matrix + IS) in Surine.

Matrix Effect: Matrix Effect was analyzed using 10 human urine specimens that were negative from screening. These samples were spiked, along with an 11th sample in Surine. Each spiked specimen was run and compared to the Surine sample.

Stability: Quality Control samples were prepared in Surine; samples were run on day 1 and kept at autosampler temp for 2-5 days (typically 10 C.). Sample were re-injected to determine bench top stability. Refrigerator and freezer stability study was run as needed.

Correlation: Twenty (20) Analyte specific specimens were fortified and analyzed via the assay. Duplicates were sent for third party analysis and the results compared to the in-house assay.

X _____

COMPLIANCE

YES **NO**

TASKS OVERVIEW

- Transfer / develop two (2) methods to the Q-Exactive and TSQ Endura
- Method optimization
- Sample extraction optimization
- Method validation
- Train the end user
- Preparing test samples, controls, and calibrators as needed
- Operating the LC-MS/MS during test runs
- Data reduction and analysis
- Project management & scheduling, with regular status reports
- Deliverables
 - Transfer / develop two (2) methods onto the two (2) systems
 - Method verification
 - Method validation
 - Train the end user (onsite, three (3) County laboratory personnel, two (2) systems, separate training for each system)

X _____

Anticipated Schedule / Tasks to be Performed (8-10 Weeks)

Develop, Install and validate two (2) drug panels on two (2) LCMS platforms:

- Week 1-2: Begin method 1. Install of main panel on system (tuning of MS for all analytes, setting up of LC, test runs to verify integrity of system) Evaluation and Optimization. Optimization of sample extraction methods. Transfer of panel to second system. Anticipated duration: 2 weeks onsite.
- Week 3-4: Begin method 2. Install and verification of barbiturate method on system; transfer of method to second system. 1-2 weeks onsite.
- Week 5-6: Method verification. 2 Methods will be tested for linearity, QC accuracy and precision, carry over; Optimization will take place as needed and preliminary validation tests will be performed once the method is deemed ready. Anticipated duration, 1-2 weeks onsite.
- Week 7-9: Method validation. Methods will be validated for linearity, QC accuracy and precision, carry over, sample stability, interferences. Preliminary correlation samples should be run at this time. First Method 1 will be validated on system 1 and cross validated on system 2 simultaneously. Then method 2 will be validated on system 1 and cross validated on system 2 simultaneously. Anticipated duration, 2-3 weeks onsite.
- Week 10: Data reduction and SOP generation. Anticipated duration, 1 week offsite.

X _____

COMPLIANCE

YES **NO**

Milestones

There will be seven (7) intermediate milestone for the project

- 1- Transfer / development of first method
- 2- Optimization of sample extraction protocols
- 3- Transfer / development of second method
- 4- Optimization of both methods
- 5- Validation of first method on both systems
- 6- Validation of second method on both systems
- 7- Training on new workflows; minimum of two (2) weeks on-site training; one (1) week per system with subsequent telephone or remote support for an additional four (4) weeks.

X _____

Considerations

- County Laboratory Staff will be available during the hours that the successful bidder is on site.
- The needed reagents and standards will be onsite when needed and nothing will be backordered.
- The LC-MS/MS will be available and in good working order during the project.
- The County will have selected an LC-MS/MS capable of detecting all target analytes at their desired Limit of Quantitation (LOQ). Successful bidder shall not responsible for LCMS performance.
- The resulting data shall be exportable into Excel/(.csv) format.

X _____

Proposal for the furnishing and delivery of **Method Development, Optimization & Validation of Spectrometers for the Sheriff's Department** for the County of Ocean.

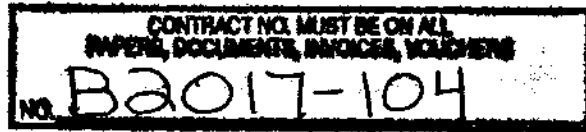
To the Board of Chosen Freeholders of the County of Ocean.

The undersigned hereby declare_ that _he ha_ carefully examined the advertisements and specifications for the **Method Development, Optimization & Validation of Spectrometers for the Sheriff's Department** and that they will complete the said contract in all respects according to the specifications.

PROPOSAL FORM

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>EST. QTY.</u>	<u>UNIT OF MEAS.</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
✓ 1.	Method Development, Optimization & Validation of Spectrometers for the Sheriff's Department, As Specified	1	LUMP SUM	\$60,000.00	\$ 60,000.00

BIDDER SHOULD INCLUDE RESUME AND REFERENCES WITH BID SUBMISSION.



RESOLUTION

September 6, 2017

WHEREAS, on July 25, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING for the County of Ocean; and

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

Name and Address of Bidder

Garden State Highway Products, Inc.
1740 E. Oak Road
Vineland, NJ 08361
(856) 692-7572

Name and Address of Bidder

Osburn Associates, Inc.
PO Box 912
11931 State Route
Logan, OH 43138
(800) 523-8917

; and

WHEREAS, after 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, GARDEN STATE HIGHWAY PRODUCTS, INC. and OSBURN ASSOCIATES, INC. Recommendation is made to not award Item No. 33, as it is no longer needed.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Sign Blanks, Sign Materials and Sign Stripping for the County of Ocean, from date of award through September 5, 2018, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. GARDEN STATE HIGHWAY PRODUCTS, INC. for five hundred and ten (510) items, to wit:

ITEMS NO. 1, 2, 3, 6, 9, 10, 11, 12, 13, 14, 15, 16, 17, 22, 23, 24, 28, 30, 31, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 54, 55, 56, 57, 58, 60, 61, 63, 64, 65, 66, 67, 68, 69, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 82, 83, 84, 85, 86, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 158, 160, 161, 162, 163, 164, 165, 166, 168, 173, 174, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 202, 203, 204, 205, 206, 208, 209, 210, 212, 213, 214, 216, 217, 218, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 317, 318, 319, 320, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 517, 518, 519, 520, 521, 522, 523, 525, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 544, 550, 551, 552, 554, 555, 559, 560, 561, 562, 564, 572, 573, 574, 575, 576, 577 and 586. This vendor has extended this contract to County Cooperative Contract System Participants.

B. OSBURN ASSOCIATES, INC. for seventy five (75) items, to wit:

ITEMS NO. 4, 5, 7, 8, 18, 19, 20, 21, 25, 26, 27, 29, 32, 53, 59, 62, 70, 81, 87, 124, 157, 159, 167, 169, 170, 171, 172, 175, 176, 201, 207, 211, 215, 219, 220, 221, 233, 313, 314, 315, 316, 321, 322, 439, 440, 516, 524, 526, 542, 543, 545, 546, 547, 548, 549, 553, 556, 557, 558, 563, 565, 566, 567, 568, 569, 570, 571, 578, 579, 580, 581, 582, 583, 584 and 585. 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 Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-104.

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



1740 E. Oak Road • Vineland, NJ 08361
(856) 692-7572 • (800) 338-5685 • Fax (856) 692-6797
www.gardenstatehwy.com

August 3, 2017

Ocean County
Attn: Michelle Gunther
Administration Building
101 Hooper Ave.
Toms River, NJ 08753

Re: Bid Sign Blanks, Sign Materials and Sign Stripping

Dear Michelle:

I am writing in reference to the above bid. Concerning pages 62-63, Garden State Highway Products, Inc. left off the delivery A.R.O. Item #472 to 506 would have 30-45 Days ARO. If you should have any questions concerning this matter, please feel free to contact me at the above number.

Sincerely,

GSHP, INC.

A handwritten signature in black ink, appearing to read "Sharon L. Green", is written over the printed name and title.

Sharon L. Green
President

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Proposal for the furnishing and delivery of **SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING**
for the County of Ocean.

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

(☒) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)						
✓1	Octagon, 30" x 30"	150	EA	\$ 11.93	\$ 1,789.50	30-45 Days ARO
✓2	Octagon, 36" x 36"	25	EA	\$ 17.20	\$ 430.00	
✓3	Octagon, 48" x 48"	4	EA	\$ 30.55	\$ 122.20	
4	Triangle, 36" each side	25	EA	\$ 9.74	\$ 243.50	
5	Triangle, 48" each side	2	EA	\$ 18.03	\$ 36.06	
✓6	Circle, 36" Diameter	2	EA	\$ 20.12	\$ 40.24	
7	Trapezoidal, 60" x 30"	2	EA	\$ 28.48	\$ 56.96	
8	Square, 16" x 16"	5	EA	\$ 4.03	\$ 20.15	
✓9	Square, 18" x 18"	50	EA	\$ 4.54	\$ 227.00	
✓10	Square, 24" x 24"	50	EA	\$ 8.07	\$ 403.50	
✓11	Square, 30" x 30"	50	EA	\$ 12.60	\$ 630.00	
✓12	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$ 12.60	\$ 189.00	
✓13	Square, 36" x 36"	20	EA	\$ 18.15	\$ 363.00	
✓14	Diamond, 24" x 24"	20	EA	\$ 8.07	\$ 161.40	
✓15	Diamond, 30" x 30"	5	EA	\$ 12.60	\$ 63.00	
✓16	Diamond, 36" x 36"	5	EA	\$ 18.15	\$ 90.75	
✓17	Diamond, 48" x 48"	20	EA	\$ 32.26	\$ 645.20	
18	Rectangle, 4" x 6"	100	EA	\$ 1.01	\$ 101.00	
19	Rectangle, 9" x 15"	20	EA	\$ 2.17	\$ 43.40	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (CONT'D)						
20	Rectangle, 10" x 12"	20	EA	\$ 2.03	\$ 40.60	30-45 Days ARO
21	Rectangle, 10" x 16"	20	EA	\$ 2.64	\$ 52.80	
✓22	Rectangle, 10" x 18"	10	EA	\$ 2.54	\$ 25.40	
✓23	Rectangle, 10" x 24"	5	EA	\$ 3.40	\$ 17.00	
✓24	Rectangle, 10" x 27"	20	EA	\$ 3.83	\$ 76.60	
25	Rectangle, 12" x 4"	30	EA	\$ 1.59	\$ 47.70	
26	Rectangle, 12" x 6"	30	EA	\$ 1.64	\$ 49.20	
27	Rectangle, 12" x 9"	30	EA	\$ 2.21	\$ 66.30	
✓28	Rectangle, 12" x 18"	50	EA	\$ 3.02	\$ 151.00	
29	Rectangle, 18" x 6"	10	EA	\$ 1.71	\$ 17.10	
✓30	Rectangle, 18" x 24"	75	EA	\$ 6.04	\$ 453.00	
✓31	Rectangle, 21" x 15"	10	EA	\$ 4.42	\$ 44.20	
32	Rectangle, 24" x 8"	10	EA	\$ 2.94	\$ 29.40	
33	Rectangle, 24" x 9"		EA	\$ 3.32	\$ —	
✓34	Rectangle, 24" x 10"	10	EA	\$ 3.39	\$ 33.90	
✓35	Rectangle, 24" x 12"	50	EA	\$ 4.03	\$ 201.50	
✓36	Rectangle, 24" x 30"	300	EA	\$ 10.08	\$3,024.00	
✓37	Rectangle, 24" x 36"	40	EA	\$ 12.09	\$ 483.60	
✓38	Rectangle, 24" x 48"	20	EA	\$ 16.12	\$ 322.40	
✓39	Rectangle, 30" x 12"	10	EA	\$ 5.04	\$ 50.40	
✓40	Rectangle, 30" x 18"	5	EA	\$ 7.56	\$ 37.80	
✓41	Rectangle, 30" x 36"	20	EA	\$ 15.12	\$ 302.40	
✓42	Rectangle, 36" x 12"	100	EA	\$ 6.04	\$ 604.00	
✓43	Rectangle, 36" x 18"	10	EA	\$ 9.07	\$ 90.70	
✓44	Rectangle, 36" x 48"	20	EA	\$ 24.19	\$ 483.80	
✓45	Rectangle, 42" x 12"	5	EA	\$ 7.06	\$ 35.30	
✓46	Rectangle, 42" x 24"	5	EA	\$ 14.12	\$ 70.60	
✓47	Rectangle, 42" x 30"	5	EA	\$ 17.64	\$ 88.20	
✓48	Rectangle, 48" x 18"	10	EA	\$ 12.09	\$ 120.90	✓

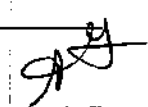
GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (CONT'D)						
✓49	Rectangle, 48" x 30"	15	EA	\$ 20.16	\$ 302.40	30-45 Days ARO
✓50	Rectangle, 48" x 36"	25	EA	\$ 24.19	\$ 604.75	
✓51	Rectangle, 48" x 72"	2	EA	\$ 48.38	\$ 96.76	
✓52	Rectangle, 54" x 12"	5	EA	\$ 9.07	\$ 45.35	
53	Rectangle, 60" x 8"	12	EA	\$ 7.35	\$ 88.20	
✓54	Rectangle, 60" x 12"	3	EA	\$ 10.08	\$ 30.24	
✓55	Rectangle, 60" x 18"	15	EA	\$ 15.12	\$ 226.80	
✓56	Rectangle, 60" x 24"	10	EA	\$ 20.16	\$ 201.60	
✓57	Rectangle, 60" x 30"	20	EA	\$ 25.20	\$ 504.00	
✓58	Rectangle, 60" x 36"	20	EA	\$ 30.24	\$ 604.80	
59	Rectangle 72" x 8" No Punch	5	EA	\$ 8.82	\$ 44.10	
✓60	Rectangle, 72" x 12"	3	EA	\$ 12.09	\$ 36.27	
✓61	Rectangle, 72" x 18"	20	EA	\$ 18.14	\$ 362.80	
62	Rectangle 72" x 24" No Punch	10	EA	\$ 28.22	\$ 282.20	
✓63	Rectangle, 72" x 30"	2	EA	\$ 30.24	\$ 60.48	
✓64	Rectangle, 72" x 36"	2	EA	\$ 36.28	\$ 73.76	
✓65	Rectangle, 72" x 48"	2	EA	\$ 48.38	\$ 96.76	
✓66	Rectangle, 84" x 18"	5	EA	\$ 21.17	\$ 105.85	
✓67	Rectangle, 84" x 30"	6	EA	\$ 35.28	\$ 211.68	
✓68	Rectangle, 84" x 48" No Punch	2	EA	\$ 56.45	\$ 112.90	
✓69	Rectangle, 96" x 18"	2	EA	\$ 24.19	\$ 48.38	
70	M1-6, Pentagon County Route Marker, 24" x 24"	10	EA	\$ 9.49	\$ 94.90	
✓71	S1-1, Pentagon School Sign, 36" x 36"	25	EA	\$ 17.52	\$ 438.00	
✓72	S1-1, Pentagon School Sign, 48" x 48"	2	EA	\$ 31.16	\$ 62.32	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES						
✓73	R1-1, Type III, 30"	150	EA	\$ 8.24	\$ 1,236.00	30-45 Days ARO
✓74	R1-1, Type IX, 30"	6	EA	\$ 15.62	\$ 93.72	
✓75	R1-1, Type IX or Equal, 48"	6	EA	\$ 39.98	\$ 239.88	
✓76	R1-1 Stop, White on Red, Type III, 36" x 36"	50	EA	\$ 11.86	\$ 593.00	
✓77	R1-1 Stop, White on Red, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	
✓78	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 5.71	\$ 85.65	
✓79	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 9.24	\$ 92.40	
✓80	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1.03	\$ 10.30	
81	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.95	\$ 9.75	
✓82	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3.30	\$ 19.80	
✓83	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	\$ 6.25	\$ 25.00	
✓84	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 14.99	\$ 59.96	
✓85	R2-1 (25), Black on White, Type III, 24" x 30"	50	EA	\$ 6.59	\$ 329.50	
✓86	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
87	R2-1 (30), Black on White, Type III, 24" x 30"	25	EA	\$ 12.50	\$ 312.50	
✓88	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
✓89	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	\$ 6.59	\$ 329.50	
✓90	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
✓91	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 6.59	\$ 329.50	
✓92	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓93	R2-1 (45), Black on White, Type III, 24" x 30"	25	EA	\$ 6.59	\$ 164.75	30-45 Days ARO
✓94	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
✓95	R2-1 (50), Black on White, Type III, 24" x 30"	30	EA	\$ 6.59	\$ 197.70	
✓96	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
✓97	R2-1 Speed Limit (55), Black on White, ASTM Type III, 24" x 30"	25	EA	\$ 6.59	\$ 164.75	
✓98	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
✓99	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type III, 36" x 48"	10	EA	\$ 15.82	\$ 158.20	
✓100	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	6	EA	\$ 29.98	\$ 179.88	
✓101	R2-1 (Blank Speed), Black on White, Type III, 24" x 30"	30	EA	\$ 6.59	\$ 197.70	
✓102	R2-1 (Blank Speed), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
✓103	R2-1 (Blank Speed), Black on White, Type IX or equal, 36" x 48"	4	EA	\$ 29.98	\$ 119.92	
✓104	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type III, 24" x 24"	20	EA	\$ 5.44	\$ 108.80	
✓105	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type IX, 24" x 24"	5	EA	\$ 10.29	\$ 51.45	
✓106	R3-1 No Right Turn, Red & Black on White, Type III, 30" x 30"	10	EA	\$ 8.48	\$ 84.80	
✓107	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30"	5	EA	\$ 15.93	\$ 79.65	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓108	R3-2 No Left Turn, Red and Black on White, Type III, 24" x 24"	25	EA	\$ 5.44	\$ 136.00	30-45 Days ARO
✓109	R3-2 No Left Turn, Red and Black on White, Type III, 30" x 30"	5	EA	\$ 8.48	\$ 42.40	
✓110	R3-2 No Left Turn, Red and Black on White, Type IX, 24" x 24"	5	EA	\$ 10.29	\$ 51.45	
✓111	R3-2 No Left Turn, Red and Black on White, Type IX, 30" x 30"	3	EA	\$ 15.93	\$ 47.79	
✓112	R3-3 No Turns, Black on White, Type III, 24" x 24"	15	EA	\$ 5.44	\$ 81.60	
✓113	R3-3 No Turns, Black on White, Type IX, 24" x 24"	5	EA	\$ 10.29	\$ 51.45	
✓114	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type III, 24" x 24"	25	EA	\$ 5.44	\$ 136.00	
✓115	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type IX, 24" x 24"	5	EA	\$ 10.29	\$ 51.45	
✓116	R3-5R, Black on White, Type III, 30" x 36"	3	EA	\$ 9.89	\$ 29.67	
✓117	R3-5R, Black on White, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	
✓118	R3-7L, Black on White, Type III, 30" x 30"	15	EA	\$ 8.24	\$ 123.60	
✓119	R3-7L, Black on White, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	
✓120	R3-7R, Black on White, Type III, 30" x 30"	15	EA	\$ 8.24	\$ 123.60	
✓121	R3-7R, Black on White, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	90
✓122	R3-9b, Black on White, Type III, 24" x 36"	20	EA	\$ 7.91	\$ 158.20	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓123	R3-9b, Black on White, Type IX, 24" x 36"	5	EA	\$ 14.99	\$ 74.95	30-45 Days ARO
124	R3-9bP, Black on White, Type III, 18" x 12"	15	EA	\$ 2.14	\$ 32.10	
✓125	R3-9bP, Black on White, Type IX, 18" x 12"	3	EA	\$ 3.76	\$ 11.28	
✓126	R3-17 Right Lane Bike Only, Black on White, Type III, 30" x 24"	10	EA	\$ 6.59	\$ 65.90	
✓127	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	3	EA	\$ 12.50	\$ 37.50	
✓128	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type III	30	EA	\$ 6.59	\$ 197.70	
✓129	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type IX	3	EA	\$ 12.50	\$ 37.50	
✓130	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$ 6.25	\$ 18.75	
✓131	R3-17b Ends, Black on White, Type III, 30" x 12"	3	EA	\$ 3.30	\$ 9.90	
✓132	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$ 6.25	\$ 18.75	
✓133	R3-18 No U No Left Turn, Red & Black on White, Type III, 24" x 24"	20	EA	\$ 5.44	\$ 108.80	
✓134	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	5	EA	\$ 10.29	\$ 51.45	
✓135	R4-7 Keep Right, Black on White, Type III, 24" x 30"	20	EA	\$ 6.59	\$ 131.80	
✓136	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	5	EA	\$ 12.50	\$ 62.50	
✓137	R4-7c Keep Right, Black on White, Type III, 18" x 30"	3	EA	\$ 4.94	\$ 14.82	
✓138	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	3	EA	\$ 9.37	\$ 28.11	
✓139	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type III, 36" x 36"	20	EA	\$ 11.86	\$ 237.20	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓140	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	4	EA	\$ 22.49	\$ 89.96	30-45 Days ARO
✓141	R5-1 Symbol: Red, Legend and Background White, Type III, 30" x 30"	20	EA	\$ 8.24	\$ 164.80	
✓142	R5-1 Symbol: Red, Legend and Background White, Type IX, 30" x 30"	6	EA	\$ 15.62	\$ 93.72	
✓143	R5-1a Wrong Way, White on Red, Type III, 36" x 24"	6	EA	\$ 7.91	\$ 47.46	
✓144	R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	6	EA	\$ 14.99	\$ 89.94	
✓145	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type III, 24" x 24"	5	EA	\$ 5.44	\$ 27.20	
✓146	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	4	EA	\$ 10.29	\$ 41.16	
✓147	R5-10c No Pedestrian, Black on White, Type III, 24" x 12"	20	EA	\$ 2.64	\$ 52.80	
✓148	R5-10c No Pedestrian, Black on White, Type IX, 24" x 12"	4	EA	\$ 5.00	\$ 20.00	
✓149	R6-1L, Black on White, Type III, 36" x 12"	30	EA	\$ 3.96	\$ 118.80	
✓150	R6-1L, Black on White, Type IX, 36" x 12"	10	EA	\$ 7.50	\$ 75.00	
✓151	R6-1R, Black on White, Type III, 36" x 12"	30	EA	\$ 3.96	\$ 118.80	✓
✓152	R6-1R, Black on White, Type IX, 36" x 12"	10	EA	\$ 7.50	\$ 75.00	✓
✓153	R6-3 Divided Highway, Black on White, Type III, 24" x 18"	3	EA	\$ 3.96	\$ 11.88	
✓154	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	4	EA	\$ 7.50	\$ 30.00	✓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓155	R6-3a Divided Highway Crossing, Black on White, ASTM Type III, 24" x 18"	3	EA	\$ 3.96	\$ 11.88	30-45 Days ARO
✓156	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$ 7.50	\$ 30.00	
157	R7-1 No Parking Any Time with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.14	\$ 42.80	
✓158	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.76	\$ 15.04	
159	R7-1 No Parking Any Time with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.14	\$ 42.80	
✓160	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.76	\$ 15.04	
✓161	R7-4 Red on White, Double Arrow, Type III, 18" x 24"	40	EA	\$ 3.96	\$ 158.40	
✓162	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	10	EA	\$ 7.50	\$ 75.00	
✓163	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 3.96	\$ 39.60	
✓164	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.50	\$ 30.00	
✓165	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 3.96	\$ 39.60	
✓166	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.50	\$ 30.00	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
167	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type III, 12" x 18"	25	EA	\$ 2.21	\$ 55.25	30-45 Days ARO
✓ 168	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type IX, 12" x 18"	10	EA	\$ 3.87	\$ 38.70	
169	R7-8P Van Accessible, White on Blue, Type III, 12" x 6"	15	EA	\$ 0.82	\$ 12.30	
170	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	4	EA	\$ 1.40	\$ 5.60	
171	R7-201p Tow Away Plate, Black on White, Type III, 12" x 6"	15	EA	\$ 0.82	\$ 12.30	
172	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	4	EA	\$ 1.40	\$ 5.60	
✓ 173	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type III, 24" x 24"	25	EA	\$ 5.44	\$ 136.00	
✓ 174	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	4	EA	\$ 10.29	\$ 41.16	
175	R10-3e, Black on White, No Arrow, Type I, 9" x 15"	10	EA	\$ 1.42	\$ 14.20	
176	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type III	25	EA	\$ 1.42	\$ 35.50	
✓ 177	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type III	5	EA	\$ 6.59	\$ 32.95	
✓ 178	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	5	EA	\$ 12.50	\$ 62.50	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓179	R10-6, Black on White, Type III, 24" x 36"	5	EA	\$ 7.91	\$ 39.55	30-45 Days ARO
✓180	R10-6, Black on White, Type IX, 24" x 36"	3	EA	\$ 14.99	\$ 44.97	
✓181	R10-6a Stop Here On Red, Black on White, Type III, 24" x 30"	15	EA	\$ 6.59	\$ 98.85	
✓182	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	3	EA	\$ 12.50	\$ 37.50	
✓183	R10-7 Do Not Block Intersection, Black on White, Type III, 24" x 30"	10	EA	\$ 6.59	\$ 65.90	
✓184	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	4	EA	\$ 12.50	\$ 50.00	
✓185	R10-10 Black on White, Left Turn Signal, 24" x 30", Type III	5	EA	\$ 6.59	\$ 32.95	
✓186	R10-10 Black on White, Left Turn Signal, 24" x 30", Type IX	5	EA	\$ 12.50	\$ 62.50	
✓187	R10-11a No Turn on Red, Black on White, ASTM Type III, 24"x 30"	25	EA	\$ 6.59	\$ 164.75	
✓188	R10-11a No Turn on Red, Black on White, ASTM Type IX, 24"x 30"	3	EA	\$ 12.50	\$ 37.50	
✓189	R10-11b No Turn On Red, Black on White, Type III, 24" x 24"	25	EA	\$ 5.27	\$ 131.75	
✓190	R10-11b No Turn On Red, Black on White, Type IX, 24" x 24"	3	EA	\$ 9.98	\$ 29.94	
✓191	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type III, 24" x 30"	10	EA	\$ 6.59	\$ 65.90	
✓192	R10-12 Left Turn Yield on Green Symbol, Legend Black on White, Type IX, 24" x 30"	3	EA	\$ 12.50	\$ 37.50	
✓193	R10-15, Black on Yellow & White, Red Yield Symbol, Type III, 30" x 30"	10	EA	\$ 8.49	\$ 84.90	
✓194	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	3	EA	\$ 16.09	\$ 48.27	
✓195	R11-1 Keep Off Median, Black on White, Type III, 24" x 30"	10	EA	\$ 6.59	\$ 65.90	✓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓196	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	4	EA	\$ 12.50	\$ 50.00	30-45 Days
✓197	R11-2, Black on White, Type IX or Equal, 48" x 30"	15	EA	\$ 24.98	\$ 374.70	30-45 Days
✓198	R11-4, Black on White, Type IX or Equal, 60" x 30"	20	EA	\$ 31.25	\$ 625.00	30-45 Days
✓199	R12-1, Black on White, (Blank) Tons, Type III, 24" x 30"	20	EA	\$ 6.59	\$ 131.80	30-45 Days
✓200	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	4	EA	\$ 12.50	\$ 50.00	30-45 Days
201	R14-1, Black on White, Type III, 24" x 18"	15	EA	\$ 6.59	\$ 98.85	30-45 Days
✓202	R14-1, Black on White, Type IX, 24" x 18"	3	EA	\$ 7.50	\$ 22.50	30-45 Days
✓203	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type III, 30" x 24"	5	EA	\$ 6.59	\$ 32.95	30-45 Days
✓204	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	5	EA	\$ 12.50	\$ 62.50	30-45 Days
✓205	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type III, 18" x 24"	20	EA	\$ 3.96	\$ 79.20	30-45 Days
✓206	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"	6	EA	\$ 7.50	\$ 45.00	30-45 Days
207	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.14	\$ 42.80	30-45 Days
✓208	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.76	\$ 22.56	30-45 Days
✓209	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 3.96	\$ 59.40	30-45 Days
✓210	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.50	\$ 30.00	30-45 Days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
211	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.14	\$ 42.80	30-45 Days
✓ 212	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.76	\$ 22.56	30-45 Days
✓ 213	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 3.96	\$ 59.40	30-45 Days
✓ 214	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.50	\$ 30.00	30-45 Days
215	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 12" x 18"	50	EA	\$ 2.14	\$ 107.00	30-45 Days
✓ 216	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	20	EA	\$ 3.76	\$ 75.20	30-45 Days
✓ 217	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 18" x 24"	30	EA	\$ 3.96	\$ 118.80	30-45 Days
✓ 218	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	30	EA	\$ 7.50	\$ 225.00	30-45 Days
219	R(NJ)7-8A Penalty Plate, Black on White, Type III, 10" x 12"	25	EA	\$ 1.20	\$ 30.00	30-45 Days
220	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	6	EA	\$ 2.16	\$ 12.96	30-45 Days
221	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type III, 12" x 18"	5	EA	\$ 2.14	\$ 10.70	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓222	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	4	EA	\$ 3.76	\$ 15.04	30-45 Days
✓223	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type III, 24" x 30"	20	EA	\$ 6.79	\$ 135.80	30-45 Days
✓224	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	4	EA	\$ 12.50	\$ 50.00	30-45Days
✓225	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type III, 24" x 30"	5	EA	\$ 6.59	\$ 32.95	30-45 Days
✓226	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	3	EA	\$ 12.50	\$ 37.50	30-45 Days
✓227	R(NJ) 10-13B Delayed Green, Black on White, Type III, 24" x 24"	10	EA	\$ 5.27	\$ 52.70	30-45 Days
✓228	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	3	EA	\$ 9.98	\$ 29.94	30-45 Days
✓229	R(NJ) 11-1a, Black on White, Type III, 24" x 30"	5	EA	\$ 6.59	\$ 32.95	30-45 Days
✓230	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	2	EA	\$ 12.50	\$ 25.00	30-45 Days
✓231	R(NJ)11-5 Local Traffic Only, Black on White, Type III, 48" x 36"	6	EA	\$ 15.82	\$ 94.92	30-45 Days
✓232	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	4	EA	\$ 29.98	\$ 119.92	30-45 Days
233	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 9.89	\$ 59.34	30-45 Days
✓234	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type IX, 30" x 36"	4	EA	\$ 18.74	\$ 74.96	30-45 Days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓ 235	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 9.89	\$ 59.34	30-45 Days
✓ 236	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type IX, 30" x 36"	4	EA	\$ 18.74	\$ 74.96	30-45 Days

WARNING SIGN FACES

✓ 237	W1-1L Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	30-45 Days
✓ 238	W1-1L, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	30-45 Days
✓ 239	W1-1L Left Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	30-45 Days
✓ 240	W1-1L Left Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	30-45 Days
✓ 241	W1-1R Right Turn, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	30-45 Days
✓ 242	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	30-45 Days
✓ 243	W1-1R Right Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	30-45 Days
✓ 244	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	30-45 Days
✓ 245	W1-2L Left Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	30-45 Days
✓ 246	W1-2L Left Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	30-45 Days
✓ 247	W1-2L Left Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	30-45 Days
✓ 248	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	30-45 Days
✓ 249	W1-2R Right Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	30-45 Days
✓ 250	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
WARNING SIGN FACES (Cont'd)						
✓ 251	W1-2R Right Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	30-45 Days
✓ 252	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	30-45 Days
✓ 253	W1-3L Left Reverse Turn, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.24	\$ 41.20	30-45 Days
✓ 254	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 15.62	\$ 46.86	30-45 Days
✓ 255	W1-3L Left Reverse Turn, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.86	\$ 59.30	30-45 Days
✓ 256	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Days
✓ 257	W1-3R Right Reverse Turn, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	30-45 Days
✓ 258	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 15.62	\$ 46.86	30-45 Days
✓ 259	W1-3R Right Reverse Turn, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.86	\$ 59.30	30-45 Days
✓ 260	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Days
✓ 261	W1-4L Left Reverse Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	30-45 Days
✓ 262	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	30-45 Days
✓ 263	W1-4L Left Reverse Curve, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.86	\$ 59.30	30-45 Days
✓ 264	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Days
✓ 265	W1-4R Right Reverse Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	30-45 Days
✓ 266	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	30-45 Days
✓ 267	W1-4R Right Reverse Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	30-45 Days
✓ 268	W1-4R Right Reverse Curve, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
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SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)

WARNING SIGN FACES (Cont'd)

✓269	W1-5L Left Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.24	\$ 41.20	30-45 Days
✓270	W1-5L Left Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	30-45 Days
✓271	W1-5L Left Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.86	\$ 59.30	30-45 Days
✓272	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Days
✓273	W1-5R Right Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.24	\$ 41.20	30-45 Days
✓274	W1-5R Right Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	30-45 Days
✓275	W1-5R Right Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.86	\$ 59.30	30-45 Days
✓276	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 days
✓277	W1-6, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 10.55	\$ 158.25	30-45 Days
✓278	W1-6, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 19.98	\$ 99.90	30-45 Days
✓279	W1-6 Large Arrow, Black on Yellow, Type III, 60" x 30"	5	EA	\$ 16.48	\$ 82.40	30-45 Days
✓280	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ 31.24	\$ 156.20	30-45 Days
✓281	W1-7 Double Arrow, Black on Yellow, Type III, 48" x 24"	10	EA	\$ 10.55	\$ 105.50	30-45 days
✓282	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 19.98	\$ 99.90	30-45 Days
✓283	W1-8, Black on Yellow, Type III, 30" x 36"	5	EA	\$ 9.89	\$ 49.95	30-45 Days
✓284	W1-8, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ 10.74	\$ 53.70	30-45 days
✓285	W1-8 Chevron, Black on Yellow, ASTM Type III, 18" x 24"	30	EA	\$ 3.96	\$ 118.80	30-45 Days
✓286	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	10	EA	\$ 7.50	\$ 75.00	30-45 Days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
WARNING SIGN FACES (Cont'd)						
✓ 287	W1-8 Chevron, Black on Yellow, Type III, 24" x 30"	30	EA	\$ 6.59	\$ 197.70	30-45 Days
✓ 288	W1-8 Chevron, Black on Yellow, Type IX, 24" x 30"	20	EA	\$ 12.50	\$ 250.00	30-45 Days
✓ 289	W2-1 Crossroad, Black on Yellow, ASTM Type III, 30" x 30"	20	EA	\$ 8.24	\$ 164.80	30-45 Days
✓ 290	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 30" x 30"	4	EA	\$ 15.62	\$ 62.48	30-45 Days
✓ 291	W2-1 Crossroad, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 11.86	\$ 117.90	30-45 Days
✓ 292	W2-1 Crossroad, Black on Yellow, ASTM Type IX, 36" x 36"	4	EA	\$ 22.49	\$ 89.96	30-45 Days
✓ 293	W2-2 Side Road, Black on Yellow, Type III, 30" x 30"	20	EA	\$ 8.24	\$ 164.80	30-45 days
✓ 294	W2-2 Side Road, Black on Yellow, Type IX, 30" x 30"	4	EA	\$ 15.62	\$ 62.48	30-45 days
✓ 295	W2-2 Side Road, Black on Yellow, ASTM Type III, 36" x 36"	15	EA	\$ 11.86	\$ 177.90	30-45 Days
✓ 296	W2-2 Side Road, Black on Yellow, ASTM Type IX, 36" x 36"	4	EA	\$ 22.49	\$ 89.96	30-45 Days
✓ 297	W2-3L Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	30-45 Days
✓ 298	W2-3L Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 15.62	\$ 31.24	30-45 Days
✓ 299	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 11.86	\$ 35.58	30-45 Days
✓ 300	W2-3L Side Road Left, Black on Yellow 36" x 36" Facing ASTM Type IX	2	EA	\$ 22.49	\$ 44.98	30-45 Days
✓ 301	W2-3R Intersection Warning, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	30-45 Days
✓ 302	W2-3R Intersection Warning, Black on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 15.62	\$ 31.24	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
WARNING SIGN FACES (Cont'd)						
✓303	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 11.86	\$ 35.58	30-45 Days
✓304	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 22.49	\$ 112.45	30-45 Days
✓305	W2-7L Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	30-45 Days
✓306	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	30-45 Days
✓307	W2-7L Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 11.86	\$ 35.58	30-45 Days
✓308	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Days
✓309	W2-7R Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	30-45 Days
✓310	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	30-45 Days
✓311	W2-7R Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 11.86	\$ 35.58	30-45 Days
✓312	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Days
313	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	20	EA	\$ 15.26	\$ 305.20	30-45 Days
314	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 31.39	\$ 94.17	30-45 Days
315	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	3	EA	\$ 15.26	\$ 45.78	30-45 Days
316	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 31.39	\$ 94.17	30-45 Days
✓317	W3-3 Signal Ahead: Symbol, Black on Yellow, Type III, 36" x 36"	25	EA	\$ 12.45	\$ 311.25	30-45 Days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
WARNING SIGN FACES (Cont'd)						
✓318	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 23.16	\$ 231.60	30-45 Days
✓319	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 22.13	\$ 44.26	30-45 Days
✓320	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type IX	2	EA	\$ 41.17	\$ 82.34	30-45 days
321	W3-5, Black on Yellow (Blank Speed), Type III, 36" x 36"	20	EA	\$ 13.41	\$ 268.20	30-45 Days
322	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	5	EA	\$ 26.67	\$ 133.35	30-45 Days
✓323	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 11.86	\$ 35.58	30-45 Days
✓324	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 22.49	\$ 112.45	30-45 Days
✓325	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 11.86	\$ 59.30	30-45 days
✓326	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	3	EA	\$ 22.49	\$ 67.47	30-45 days
✓327	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.24	\$ 41.20	30-45 Days
✓328	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	3	EA	\$ 15.62	\$ 46.86	30-45 Days
✓329	W4-2L, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 8.24	\$ 41.20	30-45 Days
✓330	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.49	\$ 67.47	30-45 days
✓331	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	30-45 days
✓332	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.49	\$ 67.47	30-45 days
✓333	W4-3L Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.24	\$ 41.20	30-45 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
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SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)

WARNING SIGN FACES (Cont'd)

✓ 334	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA	22.49 \$ 15.62	\$ 46.86	30-45 Days aRO
✓ 335	W4-3L Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	11.86 \$ 11.86	\$ 59.30	
✓ 336	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA	22.49 \$ 22.49	\$ 67.47	
✓ 337	W4-3R Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	8.24 \$ 8.24	\$ 41.20	
✓ 338	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA	15.62 \$ 15.62	\$ 46.86	
✓ 339	W4-3R Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA	11.86 \$ 11.86	\$ 59.30	
✓ 340	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA	22.49 \$ 22.49	\$ 67.47	
✓ 341	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type III, 36" x 18"	5	EA	5.93 \$ 5.93	\$ 29.65	
✓ 342	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	3	EA	11.25 \$ 11.25	\$ 33.75	
✓ 343	W6-1 Divided Highway, Black on Yellow, Type III, 36" x 36"	15	EA	11.86 \$ 11.86	\$ 177.90	
✓ 344	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	4	EA	22.49 \$ 22.49	\$ 89.96	
✓ 345	W8-1 Bump, Black on Yellow, Type III, 30" x 30"	5	EA	8.24 \$ 8.24	\$ 41.20	
✓ 346	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	2	EA	15.62 \$ 15.62	\$ 31.24	
✓ 347	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	8.24 \$ 8.24	\$ 41.20	
✓ 348	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	15.62 \$ 15.62	\$ 31.24	
✓ 349	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	11.86 \$ 11.86	\$ 59.30	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
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SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)

WARNING SIGN FACES (Cont'd)

✓350	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM Type IX	2	EA	\$ 22.49	\$ 44.98	30-45 Days ARO
✓351	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.24	\$ 41.20	
✓352	W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 15.62	\$ 31.24	
✓353	W8-5 Slippery When Wet, Black on Yellow, Type III, 30" x 30"	15	EA	\$ 8.24	\$ 123.60	
✓354	W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	4	EA	\$ 15.62	\$ 62.48	
✓355	W8-5 Slippery When Wet, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
✓356	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
✓357	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
✓358	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
✓359	W8-13 Bridge Ices Before Road, Black on Yellow, Type III, 36" x 36"	20	EA	\$ 11.86	\$ 237.20	
✓360	W8-13 Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
✓361	W8-18 Road May Be Flooded, Black on Yellow, Type III, 30" x 30"	20	EA	\$ 8.24	\$ 164.80	
✓362	W8-18 Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 15.62	\$ 31.24	
✓363	W9-1L Left Lane Ends, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
✓364	W9-1L Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
✓365	W9-1R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
WARNING SIGN FACES (Cont'd)						
✓ 366	W9-1R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.49	\$ 67.47	30-45 Days ARO
✓ 367	W9-2L Lane Ends Merge Left, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
✓ 368	W9-2L Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
✓ 369	W9-2R Lane Ends Merge Right, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
✓ 370	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.49	\$ 67.47	
✓ 371	W10-1 Railroad Crossing, Black on Yellow, Type III, 36"	4	EA	\$ 11.86	\$ 47.44	
✓ 372	W10-1 Railroad Crossing, Black on Yellow, Type IX, 36"	4	EA	\$ 22.49	\$ 89.96	
✓ 373	W11-1, Black on Fluorescent Yellow Green, 30" x 30", Type IX	15	EA	\$ 15.62	\$ 234.30	
✓ 374	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 30" x 30"	20	EA	\$ 15.62	\$ 312.40	
✓ 375	W11-2, Black on Yellow Fluorescent Green, Type IX or Equal, 36" x 36"	20	EA	\$ 22.49	\$ 449.80	
✓ 376	W11-3, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	
✓ 377	W11-3, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 15.62	\$ 31.24	
✓ 378	W11-5 Tractor Crossing, Black on Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	
✓ 379	W11-5 Tractor Crossing, Black on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 15.62	\$ 31.24	
✓ 380	W11-7, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	
✓ 381	W11-7, Black on Yellow, Type IX, 30" x 30"	2	EA	\$ 15.62	\$ 31.24	
✓ 382	W11-7, Black on Yellow, Type III, 36" x 36"	2	EA	\$ 11.86	\$ 23.72	
✓ 383	W11-7, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	✓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
WARNING SIGN FACES (Cont'd)						
✓384	W11-9 Handicapped Symbol, Black on Yellow Fluorescent Green, Type IX, 30" x 30"	2	EA	\$ 15.62	\$ 31.24	30-45 Days aRO
✓385	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type III	20	EA	\$ 5.27	\$ 105.40	
✓386	W12-1 Double Arrow, Black on Yellow 24" x 24" Facing ASTM Type IX	2	EA	\$ 9.98	\$ 19.96	
✓387	W12-2 Low Clearance, Black on Yellow, Type III, 36" x 36"	15	EA	\$ 11.86	\$ 177.90	
✓388	W12-2 Low Clearance, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
✓389	W13-1, Black on Yellow, Type III, 18" x 18"	25	EA	\$ 2.97	\$ 74.25	
✓390	W13-1 (Blank), Black on Yellow, Type III, 24" x 24"	30	EA	\$ 5.27	\$ 158.10	
✓391	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	10	EA	\$ 5.62	\$ 56.20	
✓392	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	10	EA	\$ 9.98	\$ 99.80	
✓393	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type III	2	EA	\$ 8.24	\$ 16.48	
✓394	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 15.62	\$ 31.24	
✓395	W14-2 No Outlet, Black on Yellow 24" x 24" Facing ASTM Type III	2	EA	\$ 5.27	\$ 10.54	
✓396	W14-2 No Outlet, Black on Yellow 24" x 24" Facing ASTM Type IX	2	EA	\$ 9.98	\$ 19.96	
✓397	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX (in accordance with current MUTCD), 36" x 36"	5	EA	\$ 22.49	\$ 112.45	
✓398	W16-2aP, Black on Yellow, (Blank) Feet, Type III, 24" x 12"	10	EA	\$ 2.64	\$ 26.40	
✓399	W16-2aP, Black on Yellow, (Blank) Feet, Type IX, 24" x 12"	4	EA	\$ 5.00	\$ 20.00	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
WARNING SIGN FACES (Cont'd)						
✓ 400	W16-2P (Blank) FT, Black on Yellow, Type III, 24" x 18"	10	EA	\$ 3.96	\$ 39.60	30-45 Days ARO
✓ 401	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	4	EA	\$ 7.50	\$ 30.00	
✓ 402	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	25	EA	\$ 5.00	\$ 125.00	
✓ 403	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 30" x 18", Type IX	10	EA	\$ 9.38	\$ 93.80	
✓ 404	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	6	EA	\$ 5.00	\$ 30.00	
✓ 405	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 30" x 18", Type IX	5	EA	\$ 9.38	\$ 46.90	
✓ 406	W16-9P Black on Fluorescent Yellow Green, 18" x 30" Type IX	25	EA	\$ 9.38	\$ 234.50	
✓ 407	W16-9P Black on Fluorescent Yellow Green, 24" x 12" Type IX	25	EA	\$ 5.00	\$ 125.00	
✓ 408	W41-1, Yellow-Border Only, Type III, 30" x 30"	25	EA	\$ 8.24	\$ 206.00	
✓ 409	W41-1, Yellow-Border Only, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	
✓ 410	W41-1, Yellow-Border Only, Type III, 36" x 36"	20	EA	\$ 11.86	\$ 237.20	
✓ 411	W41-1, Yellow-Border Only, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	
✓ 412	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
✓ 413	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	
✓ 414	W(NJ) 25-2, Black on Yellow, Type III, 30"x 30"	20	EA	\$ 8.24	\$ 164.80	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
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SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)

WARNING SIGN FACES (Cont'd)

✓ 415	W(NJ) 25-2, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	30-45 Cons ARD
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CONSTRUCTION SIGN FACES

✓ 416	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	5	EA	\$ 7.50	\$ 37.50	
✓ 417	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	15	EA	\$ 12.50	\$ 187.50	
✓ 418	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	15	EA	\$ 12.50	\$ 187.50	
✓ 419	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type III, 30" x 24"	15	EA	\$ 6.59	\$ 98.85	
✓ 420	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 14.99	\$ 74.95	
✓ 421	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 14.99	\$ 74.95	
✓ 422	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	EA	\$ 2.97	\$ 74.25	
✓ 423	R(NJ) 11-5 Local Traffic Only, Black on White, ASTM Type IX, 48" x 36"	10	EA	\$ 29.98	\$ 299.80	
✓ 424	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 39.99	\$ 199.95	
✓ 425	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)	5	EA	\$ 39.99	\$ 199.95	
✓ 426	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 39.99	\$ 199.95	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
CONSTRUCTION SIGN FACES (Cont'd)						
✓ 427	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 39.99	\$ 199.95	30-45 Days ARO
✓ 428	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 39.99	\$ 199.95	
✓ 429	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	
✓ 430	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	2	EA	\$ 39.99	\$ 79.98	
✓ 431	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	
✓ 432	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$ 39.99	\$ 999.75	
SCHOOL SIGN FACES						
✓ 433	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	30	EA	\$ 22.49	\$ 674.70	
✓ 434	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	2	EA	\$ 39.99	\$ 79.98	
✓ 435	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	30	EA	\$ 23.16	\$ 694.80	
✓ 436	S4-2P When Children are Present, Black on White, Type III, 24" x 10"	10	EA	\$ 2.20	\$ 22.00	
✓ 437	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	10	EA	\$ 3.23	\$ 32.30	
✓ 438	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 3.92	\$ 23.52	
439	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	2	EA	\$ 28.92	\$ 57.84	✓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
SCHOOL SIGN FACES (Cont'd)						
440	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	5	EA	\$ 26.59	\$ 132.95	30-45 Days ARO
✓441	S5-2 End School Zone, Black on White, Type III, 24" x 30"	5	EA	\$ 5.69	\$ 28.45	
RECREATIONAL & GUIDE SIGN FACES						
✓442	D9-2 Hospital, White on Blue, Type III, 24" x 24"	10	EA	\$ 5.27	\$ 52.70	
✓443	D9-6, White on Blue, Type III, 24" x 24"	2	EA	\$ 5.27	\$ 10.54	
✓444	D10-1, White on Green, Type III, 10" x 18"	5	EA	\$ 1.73	\$ 8.65	
✓445	D10-2, White on Green, Type III, 10" x 27"	5	EA	\$ 2.59	\$ 12.95	
✓446	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type III, 24" x 24"	10	EA	\$ 5.27	\$ 52.70	
✓447	I-5, White on Green, Type III, 24" x 24"	10	EA	\$ 5.27	\$ 52.70	
✓448	M1-6 Ocean County 526, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓449	M1-6 Ocean County 527, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓450	M1-6 Ocean County 528, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓451	M1-6 Ocean County 530, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓452	M1-6 Ocean County 532, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓453	M1-6 Ocean County 537, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓454	M1-6 Ocean County 539, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
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**SECTION II - SCOTCHLITE SIGN FACES -
REGULATORY SIGN FACES (CONT'D)**

RECREATIONAL & GUIDE SIGN FACES (Cont'd)

✓455	M1-6 Ocean County 547, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	30-45 Days ARO
✓456	M1-6 Ocean County 549, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓457	M1-6 Ocean County Rt. 554, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓458	M1-6 Ocean County 571, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓459	M1-6 Ocean County 601, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓460	M1-6 Ocean County 602, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓461	M1-6 Ocean County 603, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓462	M1-6 Ocean County 604, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓463	M1-6 Ocean County 605, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓464	M1-6 Ocean County 606, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓465	M1-6 Ocean County 608, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓466	M1-6 Ocean County 609, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓467	M1-6 Ocean County 610, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓468	M1-6 Ocean County 611, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓469	M1-6 Ocean County 612, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓470	M1-6 Ocean County 613, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓471	M1-6 Ocean County 614, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
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**SECTION II - SCOTCHLITE SIGN FACES -
REGULATORY SIGN FACES (CONT'D)**

RECREATIONAL & GUIDE SIGN FACES (Cont'd)

✓472	M1-6 Ocean County 615, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓473	M1-6 Ocean County 616, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓474	M1-6 Ocean County 617, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓475	M1-6 Ocean County 618, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓476	M1-6 Ocean County 619, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓477	M1-6 Ocean County 620, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓478	M1-6 Ocean County 621, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓479	M1-6 Ocean County 622, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓480	M1-6 Ocean County 623, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓481	M1-6 Ocean County 624, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓482	M1-6 Ocean County 625, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓483	M1-6 Ocean County 626, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓484	M1-6 Ocean County 627, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓485	M1-6 Ocean County 628, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓486	M1-6 Ocean County 629, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓487	M1-6 Ocean County 630, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓488	M1-6 Ocean County 631, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓489	M1-6 Ocean County 632, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
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SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)

RECREATIONAL & GUIDE SIGN FACES (Cont'd)

✓ 490	M1-6 Ocean County 633, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 491	M1-6 Ocean County 634, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 492	M1-6 Ocean County 635, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 493	M1-6 Ocean County 636, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 494	M1-6 Ocean County 637, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 495	M1-6 Ocean County 638, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 496	M1-6 Ocean County 639, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 497	M1-6 Ocean County 640, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 498	M1-6 Ocean County 641, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 499	M1-6 Ocean County 642, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
✓ 500	M3-1, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.77	\$ 27.70	
✓ 501	M3-2, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.77	\$ 27.70	
✓ 502	M3-3, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.77	\$ 27.70	
✓ 503	M3-4, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.77	\$ 27.70	
✓ 504	M4-5, Yellow on Blue, Type III, 24" x 12"	5	EA	\$ 2.77	\$ 13.85	
✓ 505	M4-6, Yellow on Blue, Type III, 24" x 12"	5	EA	\$ 2.77	\$ 13.85	
✓ 506	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	EA	\$ 3.03	\$ 75.75	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
RECREATIONAL & GUIDE SIGN FACES (Cont'd)						
✓ 507	M6-1, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.03	\$ 45.45	30-45 Days ARO
✓ 508	M6-1 Arrow, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.03	\$ 30.30	
✓ 509	M6-2, Yellow on Blue, Type III, 21" x 15"	10	EA	\$ 3.03	\$ 30.30	
✓ 510	M6-2 Arrow up to the Right, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.03	\$ 30.30	
✓ 511	M6-3, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.03	\$ 30.30	
✓ 512	M6-3 Arrow Straight Ahead, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.03	\$ 30.30	
✓ 513	M6-4, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.03	\$ 45.45	
✓ 514	M6-6L, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.03	\$ 15.15	
✓ 515	M6-6R, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.03	\$ 15.15	
516	M6-Spur, Yellow on Blue, Type III, 21" x 12"	10	EA	\$ 2.67	\$ 26.70	
OBJECT MARKER AND BARRICADE SIGN FACES						
✓ 517	OM-3L, Stripes-Black, Background- Yellow, Type III, 12" x 36"	10	EA	\$ 3.96	\$ 39.60	
✓ 518	OM-3L, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	6	EA	\$ 7.50	\$ 45.00	
✓ 519	OM-3R, Stripes-Black, Background- Yellow, Type III, 12" x 36"	10	EA	\$ 3.96	\$ 39.60	
✓ 520	OM-3R, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	6	EA	\$ 7.50	\$ 45.00	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
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SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)

OBJECT MARKER AND BARRICADE SIGN FACES (Cont'd)

✓521	OM4-1, Reflector-Red, Background-Red, Type III, 18" x 18"	6	EA	\$ 3.12	\$ 18.72	30-45 Days ARO
✓522	OM4-1, Reflector-Red, Background-Red, Type IX, 18" x 18"	4	EA	\$ 4.42	\$ 17.68	
✓523	OM4-1, Reflector-Yellow, Background-Yellow, Type III, 18" x 18"	30	EA	\$ 3.12	\$ 93.60	
524	3326L R/W Pris Hi Barr Mis, Red on White, Type III, 8" x 50 Yard roll	1	ROLL	\$170.69	\$170.69	
✓525	3326L R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$476.00	\$476.00	
526	3326R R/W Pris Hi Barr Mis, Red on White, Type III, 8" x 50 Yard roll	1	ROLL	\$170.69	\$170.69	
✓527	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$476.00	\$476.00	
✓528	Super Duck, White Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	20	EA	\$ 71.62	\$ 1,432.40	
✓529	Super Duck, Yellow Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	30	EA	\$ 71.62	\$ 2,148.60	
✓530	Mastic Adhesive Pads for Super Duck, 8" square	10	EA	\$ 4.10	\$ 41.00	
✓531	Briteside Reflective Panels (Red), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 31.26	\$ 781.50	
✓532	Briteside Reflective Panels (White), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 31.26	\$ 781.50	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
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SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)

OBJECT MARKER AND BARRICADE SIGN FACES (Cont'd)

✓ 533	Briteside Reflective Panels (Yellow), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 31.26	\$ 781.50	30-45 Days ARO
✓ 534	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type IX, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 38.04	\$ 951.00	
✓ 535	Briteside Reflective Panels (Red), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 31.26	\$ 781.50	
✓ 536	Briteside Reflective Panels (White), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 31.26	\$ 781.50	
✓ 537	Briteside Reflective Panels (Yellow), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 31.26	\$ 781.50	
✓ 538	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 38.04	\$ 951.00	
✓ 539	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 13.75	\$ 68.75	
✓ 540	Pan Head Square Drive #10 - 2" Screw for mounting Briteside Marker, 100/pack	5	PACK	\$ 13.75	\$ 68.75	
✓ 541	#3 Drive Bit for use with pan head square drive screws used in mounting Briteside markers	12	EA	\$ 1.95	\$ 23.40	

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION III - SCOTCHLITE REFLECTIVE SHEETING						
542	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$ 1,363.60	\$ 1,363.60	30-45 Days ARO
543	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$ 852.24	\$ 852.24	
✓ 544	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll	1	ROLL	\$ 670.58	\$ 670.58	
545	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,363.60	\$ 1,363.60	
546	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$ 1,022.69	\$ 1,022.69	
547	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,363.60	\$ 1,363.60	
548	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,022.69	\$ 1,022.69	
549	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 852.24	\$ 1,704.48	
✓ 550	Silver/White (P/S), 3M #3930, Type III or Equal, 30" x 50 yard roll	2	ROLL	\$ 419.11	\$ 838.22	
✓ 551	White (P/S), 3M #3930, or Equal, Type III, 36" x 50 yard roll	5	ROLL	\$ 502.93	\$ 2,514.65	
✓ 552	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll	5	ROLL	\$ 502.93	\$ 2,514.65	
553	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,022.68	\$ 1,022.68	
✓ 554	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 2.75	\$ 2,750.00	
✓ 555	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 2.80	\$ 560.00	
556	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 99.20	\$ 595.20	
557	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 89.60	\$ 537.60	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)						
558	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 366.21	\$ 366.21	30-45 Days ARO
✓ 559	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 257.42	\$ 5,148.40	
✓ 560	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	
✓ 561	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	
✓ 562	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	
563	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3	ROLL	\$ 401.92	\$ 1,205.76	
✓ 564	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	
565	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll					
	NO SUBSTITUTIONS	1	ROLL	\$ 429.31	\$ 429.31	
566	Black Border, 3M #3650-12 (Non-Reflective), 1/2" x 50 yard roll	10	ROLL	\$ 9.10	\$ 91.00	
567	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 10.93	\$ 273.25	
568	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ 13.86	\$ 346.50	
569	White Border, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 50 yard roll	5	ROLL	\$ 11.93	\$ 59.65	
570	White Border, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 50 yard roll	5	ROLL	\$ 17.90	\$ 89.50	
571	White Border, 3M # 3930, or Equal, Type III (Reflective), 1" x 50 yard roll	5	ROLL	\$ 23.86	\$ 119.30	
✓ 572	Black Corner, 3M #3650-12 (Non-Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	15	PKG	\$ 2.65	\$ 39.75	
✓ 573	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	10	PKG	\$ 3.62	\$ 36.20	✓

GARDEN STATE HIGHWAY PRODUCTS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE) (CONT'D)						
✓ 574	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	12	PKG	\$ 3.62	\$ 43.44	30-45 Days ARO
✓ 575	White Corner, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	5	PKG	\$ 5.91	\$ 29.55	
✓ 576	White Corner, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	5	PKG	\$ 6.94	\$ 34.70	
✓ 577	White Corner, Type III (Reflective), 1" x 2 1/4" Radius, 25/pkg.	5	PKG	\$ 8.09	\$ 40.45	
SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL						
578	Blue, 30" x 50 yard roll	2	ROLL	\$367.50	\$ 735.00	
579	Brown, 30" x 50 yard roll	2	ROLL	\$ 367.50	\$ 735.00	
580	Green, 18" x 50 yard roll	3	ROLL	\$ 367.50	\$ 1,102.50	
581	Green, 30" x 50 yard roll	4	ROLL	\$ 367.50	\$ 1,470.00	
582	Red, 18" x 50 yard roll	4	ROLL	\$ 367.50	\$ 1,470.00	
583	Red, 30" x 50 yard roll	3	ROLL	\$ 367.50	\$ 1,102.50	
584	Yellow, 30" x 50 yard roll	1	ROLL	\$ 367.50	\$ 367.50	
585	Orange, 30" x 50 yard roll	1	ROLL	\$ 367.50	\$ 367.50	
SECTION VI - HYDROSTRIPPING						
✓ 586	Refurbishing Sign Blanks via Hydrostripping As Specified, or Equal	10,000	SQ. FT.	\$ 2.49	\$ 24,900.00	

Proposal for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING
for the County of Ocean.

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

(✓) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)						
1	Octagon, 30" x 30"	150	EA	\$ 12.98	\$ 1,947. ⁰⁰	30 Days
2	Octagon, 36" x 36"	25	EA	\$ 18.72	\$ 468. ⁰⁰	
3	Octagon, 48" x 48"	4	EA	\$ 33.28	\$ 133.12	
✓4	Triangle, 36" each side	25	EA	\$ 9.36	\$ 234. ⁰⁰	
✓5	Triangle, 48" each side	2	EA	\$ 16.64	\$ 33.28	
6	Circle, 36" Diameter	2	EA	\$ 20.16	\$ 40.32	
✓7	Trapezoidal, 60" x 30"	2	EA	\$ 26.00	\$ 52.00	
✓8	Square, 16" x 16"	5	EA	\$ 3.70	\$ 18.50	
9	Square, 18" x 18"	50	EA	\$ 4.68	\$ 234. ⁰⁰	
10	Square, 24" x 24"	50	EA	\$ 8.32	\$ 416. ⁰⁰	
11	Square, 30" x 30"	50	EA	\$ 12.98	\$ 649. ⁰⁰	
12	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$ 12.98	\$ 194. ⁷⁰	
13	Square, 36" x 36"	20	EA	\$ 18.72	\$ 374.40	
14	Diamond, 24" x 24"	20	EA	\$ 8.32	\$ 166.40	
15	Diamond, 30" x 30"	5	EA	\$ 12.98	\$ 64.90	
16	Diamond, 36" x 36"	5	EA	\$ 18.72	\$ 93.60	
17	Diamond, 48" x 48"	20	EA	\$ 33.28	\$ 665.60	
✓18	Rectangle, 4" x 6"	100	EA	\$.50	\$ 50. ⁰⁰	
✓19	Rectangle, 9" x 15"	20	EA	\$ 2.10	\$ 42. ⁰⁰	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (CONT'D)						
✓20	Rectangle, 10" x 12"	20	EA	\$ 1.78	\$ 35.60	30 Days
✓21	Rectangle, 10" x 16"	20	EA	\$ 2.38	\$ 47.60	
22	Rectangle, 10" x 18"	10	EA	\$ 2.68	\$ 26.80	
23	Rectangle, 10" x 24"	5	EA	\$ 3.57	\$ 17.85	
24	Rectangle, 10" x 27"	20	EA	\$ 4.01	\$ 80.20	
✓25	Rectangle, 12" x 4"	30	EA	\$.88	\$ 26.40	
✓26	Rectangle, 12" x 6"	30	EA	\$ 1.04	\$ 31.20	
✓27	Rectangle, 12" x 9"	30	EA	\$ 1.56	\$ 46.80	
28	Rectangle, 12" x 18"	50	EA	\$ 3.12	\$ 156.00	
✓29	Rectangle, 18" x 6"	10	EA	\$ 1.56	\$ 15.60	
30	Rectangle, 18" x 24"	75	EA	\$ 6.24	\$ 468.00	
31	Rectangle, 21" x 15"	10	EA	\$ 4.53	\$ 45.30	
✓32	Rectangle, 24" x 8"	10	EA	\$ 2.77	\$ 27.70	
33	Rectangle, 24" x 9"	10	EA	\$ 3.12	\$ 31.20	
34	Rectangle, 24" x 10"	10	EA	\$ 3.48	\$ 34.80	
35	Rectangle, 24" x 12"	50	EA	\$ 4.16	\$ 208.00	
36	Rectangle, 24" x 30"	300	EA	\$ 10.40	\$ 3,120.00	
37	Rectangle, 24" x 36"	40	EA	\$ 12.48	\$ 499.20	
38	Rectangle, 24" x 48"	20	EA	\$ 16.64	\$ 332.80	
39	Rectangle, 30" x 12"	10	EA	\$ 5.20	\$ 52.00	
40	Rectangle, 30" x 18"	5	EA	\$ 7.80	\$ 39.00	
41	Rectangle, 30" x 36"	20	EA	\$ 15.60	\$ 312.00	
42	Rectangle, 36" x 12"	100	EA	\$ 6.24	\$ 624.00	
43	Rectangle, 36" x 18"	10	EA	\$ 9.36	\$ 93.60	
44	Rectangle, 36" x 48"	20	EA	\$ 24.96	\$ 499.20	
45	Rectangle, 42" x 12"	5	EA	\$ 7.28	\$ 36.40	
46	Rectangle, 42" x 24"	5	EA	\$ 14.56	\$ 72.80	
47	Rectangle, 42" x 30"	5	EA	\$ 18.20	\$ 91.00	
48	Rectangle, 48" x 18"	10	EA	\$ 12.48	\$ 124.80	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED) (CONT'D)						
49	Rectangle, 48" x 30"	15	EA	\$ 20.80	\$ 312.00	30 Days
50	Rectangle, 48" x 36"	25	EA	\$ 24.96	\$ 624.00	
51	Rectangle, 48" x 72"	2	EA	\$ 49.92	\$ 99.84	
52	Rectangle, 54" x 12"	5	EA	\$ 9.36	\$ 46.80	
✓53	Rectangle, 60" x 8"	12	EA	\$ 6.95	\$ 83.16	
54	Rectangle, 60" x 12"	3	EA	\$ 10.40	\$ 31.20	
55	Rectangle, 60" x 18"	15	EA	\$ 15.16	\$ 227.40	
56	Rectangle, 60" x 24"	10	EA	\$ 20.80	\$ 208.00	
57	Rectangle, 60" x 30"	20	EA	\$ 26.00	\$ 520.00	
58	Rectangle, 60" x 36"	20	EA	\$ 31.20	\$ 624.00	
✓59	Rectangle 72" x 8" No Punch	5	EA	\$ 8.36	\$ 41.80	
60	Rectangle, 72" x 12"	3	EA	\$ 12.48	\$ 37.44	
61	Rectangle, 72" x 18"	20	EA	\$ 18.72	\$ 374.40	
✓62	Rectangle 72" x 24" No Punch	10	EA	\$ 24.96	\$ 249.60	
63	Rectangle, 72" x 30"	2	EA	\$ 31.20	\$ 62.40	
64	Rectangle, 72" x 36"	2	EA	\$ 37.44	\$ 74.88	
65	Rectangle, 72" x 48"	2	EA	\$ 49.92	\$ 99.84	
66	Rectangle, 84" x 18"	5	EA	\$ 21.84	\$ 109.20	
67	Rectangle, 84" x 30"	6	EA	\$ 36.40	\$ 218.40	
68	Rectangle, 84" x 48" No Punch	2	EA	\$ 58.24	\$ 116.48	
69	Rectangle, 96" x 18"	2	EA	\$ 24.96	\$ 49.92	
✓70	M1-6, Pentagon County Route Marker, 24" x 24" .080 Blank	10	EA	\$ 8.96	\$ 89.60	
71	S1-1, Pentagon School Sign, 36" x 36" .080 Blank	25	EA	\$ 18.72	\$ 468.00	
72	S1-1, Pentagon School Sign, 48" x 48" .080 Blank	2	EA	\$ 33.28	\$ 66.56	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES						
73	R1-1, Type III, 30"	150	EA	\$ 8.88	\$ 1,332. ⁰⁰	30 Days
74	R1-1, Type IX, 30"	6	EA	\$ 16.13	\$ 96.78	
75	R1-1, Type IX or Equal, 48"	6	EA	\$ 41.28	\$ 247.68	
76	R1-1 Stop, White on Red, Type III, 36" x 36"	50	EA	\$ 12.78	\$ 639. ⁰⁰	
77	R1-1 Stop, White on Red, Type IX, 36" x 36"	10	EA	\$ 23.22	\$ 232. ²⁰	
78	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 6.39	\$ 95.85	
79	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 11.41	\$ 114.10	
80	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1.07	\$ 10.70	
✓ 81	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.94	\$ 9.70	
82	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3.55	\$ 21.30	
83	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	\$ 6.45	\$ 25.80	
84	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 15.48	\$ 61.92	
85	R2-1 (25), Black on White, Type III, 24" x 30"	50	EA	\$ 7.10	\$ 355. ⁰⁰	
86	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.90	\$ 129. ⁰⁰	
✓ 87	R2-1 (30), Black on White, Type III, 24" x 30"	25	EA	\$ 7.10	\$ 177. ⁵⁰	
88	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.90	\$ 129. ⁰⁰	
89	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	\$ 7.10	\$ 355. ⁰⁰	
90	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.90	\$ 129. ⁰⁰	
91	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 7.10	\$ 355. ⁰⁰	
92	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.90	\$ 129. ⁰⁰	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
123	R3-9b, Black on White, Type IX, 24" x 36"	5	EA	\$ 15.48	\$ 77.40	30 Days
✓124	R3-9bP, Black on White, Type III, 18" x 12"	15	EA	\$ 2.13	\$ 31.95	
125	R3-9bP, Black on White, Type IX, 18" x 12"	3	EA	\$ 3.87	\$ 11.61	
126	R3-17 Right Lane Bike Only, Black on White, Type III, 30" x 24"	10	EA	\$ 7.10	\$ 71.00	
127	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	3	EA	\$ 12.90	\$ 38.70	
128	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type III	30	EA	\$ 7.10	\$ 213.00	
129	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type IX	3	EA	\$ 12.90	\$ 38.70	
130	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$ 6.45	\$ 19.35	
131	R3-17b Ends, Black on White, Type III, 30" x 12"	3	EA	\$ 3.55	\$ 10.65	
132	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$ 6.45	\$ 19.35	
133	R3-18 No U No Left Turn, Red & Black on White, Type III, 24" x 24"	20	EA	\$ 5.68	\$ 113.60	
134	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	5	EA	\$ 10.32	\$ 51.60	
135	R4-7 Keep Right, Black on White, Type III, 24" x 30"	20	EA	\$ 7.10	\$ 142.00	
136	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	5	EA	\$ 12.90	\$ 64.50	
137	R4-7c Keep Right, Black on White, Type III, 18" x 30"	3	EA	\$ 5.33	\$ 15.99	
138	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	3	EA	\$ 9.68	\$ 29.04	
139	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type III, 36" x 36"	20	EA	\$ 12.78	\$ 255.60	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
155	R6-3a Divided Highway Crossing, Black on White, ASTM Type III, 24" x 18"	3	EA	\$ 4.26	\$ 12.78	30 Days
156	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$ 7.74	\$ 30.96	
✓ 157	R7-1 No Parking Any Time with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.13	\$ 42.60	
158	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.87	\$ 15.48	
✓ 159	R7-1 No Parking Any Time with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.13	\$ 42.60	
160	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.87	\$ 15.48	
161	R7-4 Red on White, Double Arrow, Type III, 18" x 24"	40	EA	\$ 4.26	\$ 170.40	
162	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	10	EA	\$ 7.74	\$ 77.40	
163	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 4.26	\$ 42.60	
164	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.74	\$ 30.96	
165	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 4.26	\$ 42.60	
166	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.74	\$ 30.96	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓167	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type III, 12" x 18"	25	EA	\$ 2.13	\$ 53.25	30 Days
168	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type IX, 12" x 18"	10	EA	\$ 3.87	\$ 38.70	
✓169	R7-8P Van Accessible, White on Blue, Type III, 12" x 6"	15	EA	\$.71	\$ 10.65	
✓170	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	4	EA	\$ 1.29	\$ 5.16	
✓171	R7-201p Tow Away Plate, Black on White, Type III, 12" x 6"	15	EA	\$.71	\$ 10.65	
✓172	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	4	EA	\$ 1.29	\$ 5.16	
173	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type III, 24" x 24"	25	EA	\$ 5.68	\$ 142.00	
174	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	4	EA	\$ 10.32	\$ 41.28	
✓175	R10-3e, Black on White, No Arrow, Type I, 9" x 15"	10	EA	\$ 1.33	\$ 13.30	
✓176	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type III	25	EA	\$ 1.33	\$ 33.25	
177	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type III	5	EA	\$ 7.10	\$ 35.50	
178	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	5	EA	\$ 12.90	\$ 64.50	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
196	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	4	EA	\$ 12.90	\$ 51.60	30 Days
197	R11-2, Black on White, Type IX or Equal, 48" x 30"	15	EA	\$ 25.80	\$ 387.00	
198	R11-4, Black on White, Type IX or Equal, 60" x 30"	20	EA	\$ 32.25	\$ 645.00	
199	R12-1, Black on White, (Blank) Tons, Type III, 24" x 30"	20	EA	\$ 7.10	\$ 142.00	
200	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	4	EA	\$ 12.90	\$ 51.60	
✓ 201	R14-1, Black on White, Type III, 24" x 18"	15	EA	\$ 4.26	\$ 63.90	
202	R14-1, Black on White, Type IX, 24" x 18"	3	EA	\$ 7.74	\$ 23.22	
203	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type III, 30" x 24"	5	EA	\$ 7.10	\$ 35.50	
204	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	5	EA	\$ 12.90	\$ 64.50	
205	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type III, 18" x 24"	20	EA	\$ 4.26	\$ 85.20	
206	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"	6	EA	\$ 7.74	\$ 46.44	
✓ 207	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.13	\$ 42.60	
208	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.87	\$ 23.22	
209	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 4.26	\$ 63.90	
210	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.74	\$ 30.96	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
✓211	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.13	\$ 42.60	30 Days
212	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.87	\$ 23.22	
213	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 4.26	\$ 63.90	
214	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.74	\$ 30.96	
✓215	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 12" x 18"	50	EA	\$ 2.13	\$ 106.50	
216	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	20	EA	\$ 3.87	\$ 77.40	
217	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 18" x 24"	30	EA	\$ 4.26	\$ 127.80	
218	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	30	EA	\$ 7.74	\$ 232.20	
✓219	R(NJ)7-8A Penalty Plate, Black on White, Type III, 10" x 12"	25	EA	\$ 1.18	\$ 29.50	
✓220	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	6	EA	\$ 2.15	\$ 12.90	
✓221	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type III, 12" x 18"	5	EA	\$ 2.13	\$ 10.65	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
222	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	4	EA	\$ 3.87	\$ 15.48	30 Days
223	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type III, 24" x 30"	20	EA	\$ 7.10	\$ 142.00	
224	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	4	EA	\$ 12.90	\$ 51.60	
225	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type III, 24" x 30"	5	EA	\$ 7.10	\$ 35.50	
226	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	3	EA	\$ 12.90	\$ 38.70	
227	R(NJ) 10-13B Delayed Green, Black on White, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
228	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	3	EA	\$ 10.32	\$ 30.96	
229	R(NJ) 11-1a, Black on White, Type III, 24" x 30"	5	EA	\$ 7.10	\$ 35.50	
230	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	2	EA	\$ 12.90	\$ 25.80	
231	R(NJ)11-5 Local Traffic Only, Black on White, Type III, 48" x 36"	6	EA	\$ 17.04	\$ 102.24	
232	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	4	EA	\$ 30.96	\$ 123.84	
✓ 233	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 8.88	\$ 53.28	
234	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type IX, 30" x 36"	4	EA	\$ 19.35	\$ 77.40	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
WARNING SIGN FACES (Cont'd)						
303	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 12.78	\$ 38.34	30 Days
304	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 23.22	\$ 116.10	
305	W2-7L Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.88	\$ 26.64	
306	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 16.13	\$ 80.65	
307	W2-7L Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 12.78	\$ 38.34	
308	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 23.22	\$ 116.10	
309	W2-7R Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.88	\$ 26.64	
310	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 16.13	\$ 80.65	
311	W2-7R Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 12.78	\$ 38.34	
312	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 23.22	\$ 116.10	
✓ 313	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	20	EA	\$ 12.78	\$ 255.60	
✓ 314	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.22	\$ 69.66	
✓ 315	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	3	EA	\$ 12.78	\$ 38.34	
✓ 316	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.22	\$ 69.66	
317	W3-3 Signal Ahead: Symbol, Black on Yellow, Type III, 36" x 36"	25	EA	\$ 12.78	\$ 319.50	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
WARNING SIGN FACES (Cont'd)						
318	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 23.22	\$ 232. ²⁰	30 Days
319	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 22.72	\$ 45.44	
320	W3-3 Black, Green & Red on Yellow Signal Ahead 48" x 48", Type IX	2	EA	\$ 41.28	\$ 82. ⁵⁶	
✓321	W3-5, Black on Yellow (Blank Speed), Type III, 36" x 36"	20	EA	\$ 12.78	\$ 255. ⁶⁰	
✓322	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	5	EA	\$ 23.22	\$ 116. ¹⁰	
323	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 12.78	\$ 38. ³⁴	
324	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 23.22	\$ 116. ¹⁰	
325	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type III	5	EA	\$ 12.78	\$ 63. ⁹⁰	
326	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM Type IX	3	EA	\$ 23.22	\$ 69. ⁶⁶	
327	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.88	\$ 44. ⁴⁰	
328	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	3	EA	\$ 16.13	\$ 48. ³⁹	
329	W4-2L, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.78	\$ 63. ⁹⁰	
330	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.22	\$ 69. ⁶⁶	
331	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.78	\$ 127. ⁸⁰	
332	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.22	\$ 69. ⁶⁶	
333	W4-3L Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.88	\$ 44. ⁴⁰	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
CONSTRUCTION SIGN FACES (Cont'd)						
427	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 41.28	\$ 206.40	30 Days
428	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 41.28	\$ 206.40	
429	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 23.22	\$ 116.10	
430	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	2	EA	\$ 41.28	\$ 82.56	
431	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 23.22	\$ 116.10	
432	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	\$ 41.28	\$ 1,032.00	
SCHOOL SIGN FACES						
433	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	30	EA	\$ 23.22	\$ 696.60	
434	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	2	EA	\$ 41.28	\$ 82.56	
435	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX	30	EA	\$ 23.22	\$ 696.60	
436	S4-2P When Children are Present, Black on White, Type III, 24" x 10"	10	EA	\$ 2.37	\$ 23.70	
437	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	10	EA	\$ 3.44	\$ 34.40	
438	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 4.30	\$ 25.80	
✓ 439	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	2	EA	\$ 23.22	\$ 46.44	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
SCHOOL SIGN FACES (Cont'd)						
✓440	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	5	EA	\$ 20.64	\$ 103.20	30 Days
441	S5-2 End School Zone, Black on White, Type III, 24" x 30"	5	EA	\$ 7.10	\$ 35.50	
RECREATIONAL & GUIDE SIGN FACES						
442	D9-2 Hospital, White on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
443	D9-6, White on Blue, Type III, 24" x 24"	2	EA	\$ 5.68	\$ 11.36	
444	D10-1, White on Green, Type III, 10" x 18"	5	EA	\$ 1.78	\$ 8.90	
445	D10-2, White on Green, Type III, 10" x 27"	5	EA	\$ 2.67	\$ 13.35	
446	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
447	I-5, White on Green, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
448	M1-6 Ocean County 526, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
449	M1-6 Ocean County 527, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
450	M1-6 Ocean County 528, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
451	M1-6 Ocean County 530, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
452	M1-6 Ocean County 532, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
453	M1-6 Ocean County 537, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
454	M1-6 Ocean County 539, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
RECREATIONAL & GUIDE SIGN FACES (Cont'd)						
507	M6-1, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.10	\$ 46.50	30 Days
508	M6-1 Arrow, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.10	\$ 31.00	
509	M6-2, Yellow on Blue, Type III, 21" x 15"	10	EA	\$ 3.10	\$ 31.00	
510	M6-2 Arrow up to the Right, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.10	\$ 31.00	
511	M6-3, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.10	\$ 46.50	
512	M6-3 Arrow Straight Ahead, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.10	\$ 31.00	
513	M6-4, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.10	\$ 46.50	
514	M6-6L, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.10	\$ 15.50	
515	M6-6R, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.10	\$ 15.50	
✓ 516	M6-Spur, Yellow on Blue, Type III, 21" x 12"	10	EA	\$ 2.49	\$ 24.90	

OBJECT MARKER AND BARRICADE SIGN FACES

517	OM-3L, Stripes-Black, Background-Yellow, Type III, 12" x 36"	10	EA	\$ 4.26	\$ 42.60	
518	OM-3L, Stripes-Black, Background-Yellow, Type IX, 12" x 36"	6	EA	\$ 7.74	\$ 46.44	
519	OM-3R, Stripes-Black, Background-Yellow, Type III, 12" x 36"	10	EA	\$ 4.26	\$ 42.60	
520	OM-3R, Stripes-Black, Background-Yellow, Type IX, 12" x 36"	6	EA	\$ 7.74	\$ 46.44	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)						
OBJECT MARKER AND BARRICADE SIGN FACES (Cont'd)						
521	OM4-1, Reflector-Red, Background-Red, Type III, 18" x 18"	6	EA	\$ 3.20	\$ 19.20	
522	OM4-1, Reflector-Red, Background-Red, Type IX, 18" x 18"	4	EA	\$ 5.81	\$ 23.24	
523	OM4-1, Reflector-Yellow, Background-Yellow, Type III, 18" x 18"	30	EA	\$ 3.20	\$ 96.00	
✓ 524	3326L R/W Pris Hi Barr Mis, Red on White, Type III, 8" x 50 Yard roll	1	ROLL	\$ 154.00	\$ 154.00	
525	3326L R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$ No Bid	\$ -	
✓ 526	3326R R/W Pris Hi Barr Mis, Red on White, Type III, 8" x 50 Yard roll	1	ROLL	\$ 154.00	\$ 154.00	
527	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$ No Bid	\$ -	
528	Super Duck, White Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	20	EA	\$ No Bid	\$ -	
529	Super Duck, Yellow Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	30	EA	\$ No Bid	\$ -	
530	Mastic Adhesive Pads for Super Duck, 8" square	10	EA	\$ No Bid	\$ -	
531	Briteside Reflective Panels (Red), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 43.50	\$ 1,087.50	
532	Briteside Reflective Panels (White), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 43.50	\$ 1,087.50	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION III - SCOTCHLITE REFLECTIVE SHEETING						
✓542	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$ 1,356. ⁰⁰	\$ 1,356. ⁰⁰	5-7 days
✓543	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$ 847. ⁵⁰	\$ 847. ⁵⁰	
544	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll # 3937	1	ROLL	\$ 684. ⁰⁰	\$ 684. ⁰⁰	
✓545	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,296. ⁰⁰	\$ 1,296. ⁰⁰	
✓546	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll # 3984 FLO	1	ROLL	\$ 1,017. ⁰⁰	\$ 1,017. ⁰⁰	
✓547	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll # 3984 FLO	1	ROLL	\$ 1,356. ⁰⁰	\$ 1,356. ⁰⁰	
✓548	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 972. ⁰⁰	\$ 972. ⁰⁰	
✓549	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 810. ⁰⁰	\$ 1,620. ⁰⁰	
550	Silver/White (P/S), 3M #3930, Type III or Equal, 30" x 50 yard roll	2	ROLL	\$ 427. ⁵⁰	\$ 855. ⁰⁰	
551	White (P/S), 3M #3930, or Equal, Type III, 36" x 50 yard roll	5	ROLL	\$ 513. ⁰⁰	\$ 2,565. ⁰⁰	
552	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll # 3931	5	ROLL	\$ 513. ⁰⁰	\$ 2,565. ⁰⁰	
✓553	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 972. ⁰⁰	\$ 972. ⁰⁰	
554	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 8.98	\$ 8,980. ⁰⁰	
555	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 8.98	\$ 1,796. ⁰⁰	
✓556	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 98.44	\$ 590. ⁶⁴	
✓557	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 78.25	\$ 469. ⁵⁰	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)						
✓558	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 219. ³⁸	\$ 219. ³⁸	5-7 Days
559	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20	ROLL	\$ 352. ⁵⁰	\$ 7,050. ⁰⁰	
560	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1	ROLL	\$ 438. ⁷⁵	\$ 438. ⁷⁵	
561	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 438. ⁷⁵	\$ 438. ⁷⁵	
562	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1	ROLL	\$ 438. ⁷⁵	\$ 438. ⁷⁵	
✓563	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3	ROLL	\$ 352. ⁵⁰	\$ 1,057. ⁵⁰	
564	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1	ROLL	\$ 438. ⁷⁵	\$ 438. ⁷⁵	
✓565	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550, 15" x 50 yard roll					
	NO SUBSTITUTIONS	1	ROLL	\$ 219. ³⁸	\$ 219. ³⁸	
✓566	Black Border, 3M #3650-12 (Non-Reflective), 1/2" x 50 yard roll	10	ROLL	\$ 6.81	\$ 68. ¹⁰	
✓567	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 10.22	\$ 255. ⁵⁰	
✓568	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ 13.63	\$ 340. ⁷⁵	
✓569	White Border, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 50 yard roll	5	ROLL	\$ 7.25	\$ 36. ²⁵	
✓570	White Border, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 50 yard roll	5	ROLL	\$ 10.88	\$ 54. ⁴⁰	
✓571	White Border, 3M # 3930, or Equal, Type III (Reflective), 1" x 50 yard roll	5	ROLL	\$ 14. ⁵⁰	\$ 72. ⁵⁰	
572	Black Corner, 3M #3650-12 (Non-Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	15	PKG	\$ 19. ⁵⁰	\$ 292. ⁵⁰	
573	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	10	PKG	\$ 20.48	\$ 204. ⁸⁰	↓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE) (CONT'D)						
574	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	12	PKG	\$ 22.38	\$ 268.56	5-7 Days
575	White Corner, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	5	PKG	\$ 23.48	\$ 117.40	
576	White Corner, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	5	PKG	\$ 24.77	\$ 123.85	
577	White Corner, Type III (Reflective), 1" x 2 1/4" Radius, 25/pkg.	5	PKG	\$ 26.44	\$ 132.20	

**SECTION V - SCOTCHLITE ELECTROCUT FILM
SERIES 1170, OR EQUAL**

✓ 578	Blue, 30" x 50 yard roll	2	ROLL	\$ 326.25	\$ 652.50	
✓ 579	Brown, 30" x 50 yard roll	2	ROLL	\$ 326.25	\$ 652.50	
✓ 580	Green, 18" x 50 yard roll	3	ROLL	\$ 195.75	\$ 587.25	
✓ 581	Green, 30" x 50 yard roll	4	ROLL	\$ 326.25	\$ 1,305.00	
✓ 582	Red, 18" x 50 yard roll	4	ROLL	\$ 195.75	\$ 783.00	
✓ 583	Red, 30" x 50 yard roll	3	ROLL	\$ 326.25	\$ 978.75	
✓ 584	Yellow, 30" x 50 yard roll	1	ROLL	\$ 326.25	\$ 326.25	
✓ 585	Orange, 30" x 50 yard roll	1	ROLL	\$ 326.25	\$ 326.25	↓

SECTION VI - HYDROSTRIPPING

586	Refurbishing Sign Blanks via Hydrostripping As Specified, or Equal	10,000	SQ. FT.	\$ No Bid	\$ No Bid	
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RESOLUTION

September 6, 2017

WHEREAS, on July 25, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DISPOSAL OF USED TIRES for the County of Ocean; and

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

Name and Address of Bidder

R&B Debris, LLC
5900 Sylon Boulevard
Hainesport, NJ 08036
(609) 261-8036

Waste Management of New Jersey, Inc.
107 Silvia Street
Ewing, NJ 08628
(800) 869-5566

Name and Address of Bidder

Rubbercycle, LLC
1985 Rutgers University Blvd.
Lakewood, NJ 08701
(732) 313-0203

; 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 R&B Debris, LLC and RUBBERCYCLE, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the transporting, storage and Disposal of Used Tires, for the County of Ocean, from date of award through September 5, 2018, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. R&B DEBRIS, LLC for one (1) item, to wit:
ITEM NO. 2.

B. RUBBERCYCLE, LLC, for three (3) items, to wit:
ITEMS NO. 1, 3 and 4.

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

2. The acceptance made in Paragraph 1. A and B, is made with the understanding that the successful bidders will enter into written contracts for the faithful performance of their bid.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-100.

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

Proposal for the furnishing and delivery of **DISPOSAL OF USED TIRES** for the County of Ocean.

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

() - YES (x) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	335	TON	\$ <u>525⁰⁰</u>	\$ <u>175,875^{00/00}</u>
✓ 2	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	10	TON	\$ <u>525⁰⁰</u>	\$ <u>5250^{00/00}</u>
3	Disposal of Used Tires Per Ton, As Specified	100	TON	\$ <u>no bid</u>	\$ <u>no bid</u>
4	Disposal of Used Tires Per Ton, As Specified	10	TON	\$ <u>no bid</u>	\$ <u>no bid</u>

Bidders Storage and Disposal Are: HERR

Address 5900 Sylon Boulevard

Hennepin NY 08030

Phone No. 609-261-8036

Contact Person Todd Sage

Bidders to attach the following:

1. Photocopy of all permits
2. Affidavit of Permits

Box Trailer Size - Length, Width & Height:

48' x 102" x 13'6"

Proposal for the furnishing and delivery of **DISPOSAL OF USED TIRES** for the County of Ocean.

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

(☒) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	335	TON	\$ 500	\$ 167500
2	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	10	TON	\$ 700	\$ 7000
✓ 3	Disposal of Used Tires Per Ton, As Specified	100	TON	\$ 200	\$ 20000
✓ 4	Disposal of Used Tires Per Ton, As Specified	10	TON	\$ 500	\$ 2000

Bidders Storage and Disposal Are:

Address 1985 Rutgers University Blvd.
Lakewood, NJ 08701
 Phone No. 732-313-0203
 Contact Person Robert Gestetner

Bidders to attach the following:

1. Photocopy of all permits
2. Affidavit of Permits

Box Trailer Size - Length, Width & Height:

53 L x 8.6 W x 11.0 H



RESOLUTION

September 6, 2017

WHEREAS, on July 25, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Diamond M Lumber Co.
1883 Rt. 38
Southampton, NJ 08088
(609) 261-2701

American Forest Products, LLC
DBA Tulnoy Lumber
1620 Webster Avenue
Bronx, NY 10457
(718) 583-3434

Feldman Lumber - US LBM, LLC
1281 Metropolitan Ave.
Brooklyn, NY 11237
(718) 786-7777

Name and Address of Bidder

U. S. Lumber, Inc.
668 S. Evergreen Avenue
Woodbury Heights, NJ 08097
(856) 853-1770

Madison Township Lumber & Supply
Co., Inc.
284 Route 34
Matawan, NJ 07747
(732) 566-5555

Tague Lumber of Doylestown, Inc.
6100 Easton Rd.
Pipersville, PA 18947
(215) 348-9408

; 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, DIAMOND M LUMBER CO.; U.S. LUMBER, INC; AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER; MADISON TOWNSHIP LUMBER & SUPPLY CO., INC. and FELDMAN LUMBER- US LBM, LLC. No bids were received for Items No. 78 and 202, they will be not rebid as they are no longer needed.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Lumber and Lumber Supplies for the County of Ocean, for the contract period from date of award through September 5, 2018, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

A. DIAMOND M LUMBER CO. for sixty one (61) items, to wit:

ITEMS NO. 22, 28, 38, 46, 47, 48, 49, 51, 56, 57, 62, 80, 83, 84, 90, 111, 112, 113, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 171, 175, 176, 182, 183, 184, 185, 186, 191, 193, 194, 195, 198, 199, 201, 203 and 207.

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

B. U.S. LUMBER, INC. for four (4) items, to wit:

ITEMS NO. 19, 20, 27 and 33.

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

C. AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER for forty five (45) items, to wit:

ITEMS NO. 17, 21, 23, 24, 25, 26, 29, 30, 31, 32, 34, 35, 36, 37, 39, 40, 41, 64, 65, 69, 70, 74, 75, 79, 94, 95, 96, 97, 98, 131, 136, 164, 165, 166, 167, 168, 169, 172, 180, 190, 196, 197, 200, 205 and 206.

D. MADISON TOWNSHIP LUMBER & SUPPLY CO., INC. for forty seven (47) items, to wit:

ITEMS NO. 13, 15, 16, 42, 43, 44, 58, 59, 60, 61, 63, 66, 68, 71, 81, 82, 85, 86, 87, 88, 92, 93, 99, 100, 101, 102, 104, 106, 107, 114, 115, 116, 117, 128, 129, 132, 170, 173, 174, 177, 178, 179, 181, 187, 188, 189 and 192.

E. FELDMAN LUMBER - US LBM, LLC for forty eight (48) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 18, 45, 50, 52, 53, 54, 55, 67, 72, 73, 76, 77, 89, 91, 103, 105, 108, 109, 110, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 130, 133, 134, 135, 137 and 204.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-102.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Bridge Department, County Superintendent of Buildings and Grounds, County Engineer, Fire/First Aid Training Center, County Department of Parks and Recreation and the successful bidders.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
21	2" x 4" x 16'	198	PC	\$ 8.44	\$ 1671.12	3 to 5 days
✓ 22	2" x 4" x 20'-ACQ	244	PC	\$ 10.60	\$ 2586.40	"
23	2" x 6" x 8'	124	PC	\$ 5.52	\$ 684.48	"
24	2" x 6" x 12'	230	PC	\$ 8.52	\$ 1959.60	"
25	2" x 6" x 16'	844	PC	\$ 11.07	\$ 9343.08	"
26	2" x 6" x 20'-ACQ	350	PC	\$ 15.30	\$ 5355.00	"
27	2" x 8" x 16'	282	PC	\$ 20.80	\$ 5865.60	"
✓ 28	2" x 8" x 20'-ACQ	350	PC	\$ 9.06	\$ 3171.00	"
29	2" x 10" x 8'	124	PC	\$ 9.28	\$ 1150.72	"
30	2" x 10" x 10'	124	PC	\$ 12.09	\$ 1499.16	"
31	2" x 10" x 16'	364	PC	\$ 18.88	\$ 6872.32	"
32	2" x 10" x 20'-ACQ	350	PC	\$ 27.20	\$ 9520.00	"
33	2" x 12" x 16'	246	PC	\$ 24.32	\$ 5982.72	3 to 5 days
34	2" x 12" x 20' ACQ	200	PC	\$ 40.80	\$ 8160.00	"
35	4" x 4" x 8' all PT 40 Ret	170	PC	\$ 10.24	\$ 1740.80	"
36	4" x 4" x 12' ground contact	196	PC	\$ 13.76	\$ 2696.96	"
37	4" x 4" x 16'	588	PC	\$ 20.40	\$ 11995.20	"
✓ 38	4" x 4" x 20'-ACQ	200	PC	\$ 44.80	\$ 8960.00	"
39	6" x 6" x 14'	158	PC	\$ 35.90	\$ 5672.20	"
40	6" x 6" x 16'	450	PC	\$ 43.68	\$ 19656.00	"
41	6" x 6" x 18'-ACQ	200	PC	\$ 70.20	\$ 14040.00	"
42	6" x 8" x 20'-ACQ	200	PC	\$ 133.80	\$ 26760.00	"
43	8" x 8" x 16'	175	PC	\$ 113.60	\$ 19880.00	"
44	8" x 8" x 20' Treated CCA .40	200	PC	\$ 178.50	\$ 35700.00	"
45	12" x 12" x 16'-ACQ	124	PC	\$ 298.00	\$ 36952.00	3 to 5 days

SECTION 3 - Bridge Material-Must Contain 2.5 pounds of dry salt per cubic foot of timber CCA

✓ 46	3" x 6" x 14'	150	EA	\$ 38.60	\$ 5790.00	3 to 5 days
✓ 47	3" x 8" 14'	150	EA	\$ 51.20	\$ 7680.00	"
✓ 48	3" x 10" x 14'	150	EA	\$ 63.80	\$ 9570.00	"
✓ 49	3" x 10" x 20'	150	EA	\$ 95.40	\$ 14310.00	"
50	3" x 10" x 26'	150	EA	\$ 189.70	\$ 28455.00	"
✓ 51	6" x 8" x 18'	150	EA	\$ 151.30	\$ 22695.00	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	<i>marine grade</i>					
52	Tongue & Groove, 2" x 6" x 12'	200	EA	\$ 25.60	\$ 5120.00	3 to 5 days
53	Tongue & Groove, 2" x 8" x 12'	200	EA	\$ 33.00	\$ 6600.00	"
54	Tongue & Groove, 2" x 10" x 12'	200	EA	\$ 40.70	\$ 8140.00	"
55	Tongue & Groove, 4" x 10" x 18'	150	EA	\$ 141.60	\$ 21240.00	3 to 5 days
SECTION 4 - Bridge Decking						
✓56	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 81.70	\$ 16340.00	10 to 14 days
✓57	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 140.00	\$ 28000.00	10 to 14 days
SECTION 5 - Composite Decking, Azek, Arbor Collection						
58	¾" x 3 ½" x 18" white - Azek trim, traditional	48	PC	\$ 27.90	\$ 1339.20	3 to 5 days
59	¾" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$ 41.40	\$ 1987.20	"
60	¾" x 7 ¼" x 18" white - Azek trim, traditional	48	PC	\$ 50.76	\$ 2436.48	"
61	1" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$ 51.66	\$ 2479.68	"
✓62	1" x 5 ½" x 20" (color to be specified) <i>Gray or Brownstone</i>	48	PC	\$ 61.00	\$ 2928.00	"
63	1" x 9 ¼" x 18" white - Azek trim, traditional	48	PC	\$ 86.22	\$ 4138.56	3 to 5 days
SECTION 6 - ACQ Treated Plywood						
64	4' x 8' x ½", 5 ply, AC, ACQ <i>MC17</i> Treated Plywood	200	PC	\$ 52.70	\$ 10540.00	3 to 5 days
65	4' x 8' x ¾", 5 ply, AC, ACQ <i>MC17</i> Treated Plywood	210	PC	\$ 61.50	\$ 12915.00	3 to 5 days
SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped						
66	¼" x 4' x 8'	288	SHT	\$ 28.40	\$ 8179.20	3 to 5 days
67	¼" x 4' x 8', Luan Underlayment <i>5.2</i>	109	SHT	\$ 15.80	\$ 1722.20	"
68	⅜" x 4' x 8'	288	SHT	\$ 29.80	\$ 8582.40	"
69	½" x 4' x 8'	482	SHT	\$ 34.56	\$ 16657.92	"
70	⅝" x 4' x 8'	96	SHT	\$ 37.20	\$ 3571.20	"
71	¾" x 4' x 8'	532	SHT	\$ 38.80	\$ 20641.60	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 8 - Plexiglas & Lexan, 4' x 8' Sheets						
72	Lexan, 1/4"	48	SHT	\$ 169.80	\$ 8150.40	3 to 5 days
73	Lexan, 1/8"	48	SHT	\$ 96.60	\$ 4636.80	"
74	Non-Glare Plexi, 1/8"	30	SHT	\$ 119.30	\$ 3579.00	"
75	Plexi, 1/4"	55	SHT	\$ 136.80	\$ 7524.00	3 to 5 days
SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets						
76	1/4" Birch Veneer Plywood A/C	53	SHT	\$ 31.90	\$ 1690.70	3 to 5 days
77	1/4" Oak Veneer Plywood A/C RED	48	SHT	\$ 35.80	\$ 1718.40	"
78	1/4" Poplar Veneer Plywood A/C	29	SHT	\$ NO BID	\$ N/A	N/A
79	1/4" Walnut Veneer Plywood A/C	17	SHT	\$ 82.80	\$ 1407.60	3 to 5 days
✓ 80	5/8" Cedar T-1-11, 8" Space Between Tongue & Groove	170	SHT	\$ 93.60	\$ 15912.00	"
81	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	82	SHT	\$ 78.80	\$ 6461.60	"
82	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	72	SHT	\$ 96.60	\$ 6955.20	3 to 5 days
SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials						
✓ 83	3/4" x 8' Western Red Cedar Plywood, 4" x 8' Faced	35	SHT	\$ 56.50	\$ 1977.50	3 to 5 days
✓ 84	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding 1/2 x 6	250	LF	\$ 1.59	\$ 397.50	"
85	3/4" x 8" x 16', Western Red Cedar Board #2 + btr	40	PC	\$ 29.60	\$ 1184.00	"
86	1" x 6" x 8'-12', Clear White Oak, No Knots	169	LF	\$ 4.25	\$ 718.25	"
87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	388	LF	\$ 3.98	\$ 1544.24	"
88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	\$ 3.19	\$ 918.72	"
89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 7.29	\$ 612.36	"
✓ 90	1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	1,000	LF	\$ 1.92	\$ 1920.00	"
91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	432	PC	\$ 25.08	\$ 10834.56	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	596	LF	\$ 3.05	\$ 1817.80	3 to 5 days
93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	\$ 3.85	\$ 1108.80	"
94	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	500	LF	\$ 2.89	\$ 1445.00	"
95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	126	PC	\$ 33.60	\$ 4233.60	"
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	96	PC	\$ 26.60	\$ 2553.60	"
97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	812	LF	\$ 4.65	\$ 3775.80	"
98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	700	LF	\$ 1.96	\$ 1372.00	"
99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	488	LF	\$ 4.95	\$ 2415.60	"
100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 4.15	\$ 1195.20	"
101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 5.35	\$ 1540.80	3 to 5 days
102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	144	LF	\$ 5.39	\$ 776.16	"
103	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 8.40	\$ 705.60	"
104	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	344	LF	\$ 3.39	\$ 1166.16	"
105	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$ 34.68	\$ 10265.28	"
106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	244	LF	\$ 4.09	\$ 997.96	"
107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	106	PC	\$ 29.76	\$ 3154.56	"
108	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	144	PC	\$ 50.28	\$ 7240.32	"
109	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	96	PC	\$ 67.04	\$ 6435.84	"
110	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	168	LF	\$ 6.45	\$ 1083.60	"
✓ 111	2" x 10" x 8' Western Red Cedar	388	LF	\$ 4.88	\$ 1893.44	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 11 - Dowels & Closet Pole, Hardwood						
C or Better						
✓ 112	1/4" x 3'	24	EA	\$.39	\$ 9.36	3 to 5 days
✓ 113	3/8" x 3'	24	EA	\$.54	\$ 12.96	"
114	1/2" x 3'	29	EA	\$ 1.16	\$ 33.64	"
115	3/4" x 3'	24	EA	\$ 1.92	\$ 46.08	"
116	7/8" x 3'	29	EA	\$ 2.24	\$ 64.96	"
117	1" x 3'	29	EA	\$ 2.99	\$ 86.71	"
118	1 3/8" x 3/8" x 8'	24	EA	\$ 12.65	\$ 303.60	"
119	1 3/8" x 12'	29	EA	\$ 19.21	\$ 557.09	3 to 5 days
SECTION 12 - Drywall & Gypsum Products						
120	Greenboard, 1/2" x 4' x 8'	60	SHT	\$ 14.56	\$ 873.60	"
121	Homasote Boards, 1/2" x 4' x 8', No Backing	48	SHT	\$ 22.80	\$ 1094.40	"
122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non- Asbestos, Green Lid USG	53	EA	\$ 19.60	\$ 1038.80	3 to 5 days
123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	49	EA	\$ 19.60	\$ 960.40	3 to 5 days
124	Metal Corner Bead for Sheetrock, 8' Lengths	180	PC	\$ 1.60	\$ 288.00	"
125	Sheetrock, 3/8" x 4' x 8'	90	SHT	\$ 11.36	\$ 1022.40	"
126	Sheetrock, 1/2" x 4' x 8', Fire Coated	154	SHT	\$ 12.64	\$ 1946.56	"
127	Sheetrock, 1/2" x 4' x 12', Fire Coated	24	SHT	\$ 18.96	\$ 455.04	"
128	Sheetrock, 5/8" x 4' x 8', Fire Coated	298	SHT	\$ 12.96	\$ 3862.08	"
129	Sheetrock, 5/8" x 4' x 12', Fire Coated	24	SHT	\$ 19.44	\$ 466.56	"
130	Sheetrock Tape, 250' Roll	89	ROLL	\$ 2.69	\$ 239.41	"
131	Tempered Hard Board, 1/4" x 4' x 8'	24	SHT	\$ 17.89	\$ 429.36	"
132	Tempered Peg Board, 1/4" x 4' x 8'	41	SHT	\$ 19.75	\$ 809.75	"
SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' x 8' Sheets						
133	3/8" CDX-FIR <i>plyscore</i>	60	SHT	\$ 17.28	\$ 1036.80	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
134	½" CDX-FIR 4 ply	532	SHT	\$ 20.48	\$ 10895.36	3 to 5 days
135	½" MDO (Medium Density Overlay), Two-Sided	170	SHT	\$ 68.80	\$ 11696.00	"
136	½" Wolmanized Plywood 4x8 CDX	160	SHT	\$ 28.80	\$ 4608.00	"
137	¾" MDO (Medium Density Overlay), Two-Sided	170	SHT	\$ 86.50	\$ 14705.00	3 to 5 days
SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable						
(However no less than 7')						
✓138	2" Astragal (Mullion Center), Clear White Pine	60	LF	\$.73	\$ 43.80	3 to 5 days
✓139	Backhand Molding for Picture Frame, ⅝" x 1 ⅝"	60	LF	\$.70	\$ 42.00	"
✓140	Base Cap, 1 ⅝" Clear White Pine	144	LF	\$.88	\$ 126.72	"
✓141	Chair Rail, 9/16" x 2 ½"	96	LF	\$ 1.14	\$ 109.44	"
✓142	Clam Shell Trim, 2 ¼" Clear White Pine	144	LF	\$.83	\$ 119.52	"
✓143	Clam Shell Base, 3" Clear White Pine	144	LF	\$ 1.11	\$ 159.84	"
✓144	Colonial Casing, 2 ½" Clear White Pine	288	LF	\$.92	\$ 264.96	"
✓145	Colonial Casing, 3 ½" Clear White Pine	288	LF	\$ 1.32	\$ 380.16	"
✓146	Colonial Trim, 2 ¼" Clear White Pine	144	LF	\$.81	\$ 116.64	"
✓147	Colonial Trim, 3" Clear White Pine	144	LF	\$ 1.15	\$ 165.60	3 to 5 days
✓148	Cove, ¾" x ¾"	96	LF	\$.48	\$ 46.08	"
✓149	Cove, 1 ⅝"	96	LF	\$.80	\$ 76.80	"
✓150	Crown Molding, 9/16" x 3 ⅝"	144	LF	\$ 2.01	\$ 289.44	"
✓151	Crown Molding, 11/16" x 4 ⅝"	144	LF	\$ 2.32	\$ 334.08	"
✓152	Outside Corner, ¾" x ¾", Clam Type	288	LF	\$.69	\$ 198.72	"
✓153	Outside Corner, 1" x 1", Clam Type	288	LF	\$.86	\$ 247.68	"
✓154	Door Stop, ⅝" x 1 ⅝", Clam Type	96	LF	\$.54	\$ 51.84	"
✓155	Door Stop, ½" x 1 ⅝", Clam Type	96	LF	\$.84	\$ 80.64	"
✓156	Door Stop, ½" x 1 ⅝", Colonial Type	96	LF	\$.69	\$ 66.24	"
✓157	Picture Frame Molding, 11/16" x ⅜"	60	LF	\$.89	\$ 53.40	"
✓158	Picture Frame Molding, 11/16" x 2 1/16"	60	LF	\$ 1.31	\$ 78.60	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 159	Quarter Round, 3/4" x 3/4"	96	LF	\$.49	\$ 47.04	3 to 5 days
✓ 160	Sanitary Casing, 2 1/2" Clear White Pine	288	LF	\$.92	\$ 264.96	"
✓ 161	Sanitary Casing, 3 1/2" Clear White Pine	432	LF	\$ 1.40	\$ 604.80	"
✓ 162	Screen Molding, 1/4" x 3/4"	288	LF	\$.30	\$ 86.40	"
✓ 163	Shoe Molding	144	LF	\$.38	\$ 54.72	3 to 5 days
SECTION 15 - Metal Studs and Track, 18 Gauge						
164	Studs, 2 1/2"D x 12'	60	PC	\$ 11.52	\$ 691.20	3 to 5 days
165	Studs, 3 5/8"D x 8'	96	PC	\$ 8.48	\$ 814.08	"
166	Studs, 3 5/8"D x 10'	96	PC	\$ 10.60	\$ 1017.60	"
167	Studs, 3 5/8"D x 12'	96	PC	\$ 12.72	\$ 1221.12	"
168	Track, 2 1/2" x 10' Lengths	48	PC	\$ 8.30	\$ 398.40	"
169	Track, 3 5/8" x 10' Lengths	96	PC	\$ 9.90	\$ 950.40	3 to 5 days
SECTION 16 - Miscellaneous						
170	15 lb. Felt Paper	53	ROLL	\$ 18.80	\$ 996.40	3 to 5 days
✓ 171	Cork Board, 1/2" x 3' x 4'	48	PC	\$ 68.80	\$ 3302.40	"
172	Cork Board, 1/2" x 4' x 8'	98	PC	\$ 128.00	\$ 12544.00	"
173	Clear Plastic, 20 ft. x 100 ft., 4 mil	41	ROLL	\$ 58.50	\$ 2398.50	"
174	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	17	ROLL	\$ 51.50	\$ 875.50	"
✓ 175	Nails, 5 # Bright Common - 8d	26	BX	\$ 6.95	\$ 180.70	"
✓ 176	Nails, 5 # Bright Common - 10d	27	BX	\$ 6.95	\$ 187.65	"
177	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	27	BX	\$ 22.95	\$ 619.65	"
178	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	12	BDL	\$ 86.50	\$ 1038.00	"
179	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	12	BDL	\$ 105.56	\$ 1266.72	"
180	Undercourse Shingles, 1/2 Sq. Bundle	48	BDL	\$ 7.95	\$ 381.60	"
181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	128	SQ	\$ 88.00	\$ 11264.00	"
✓ 182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	118	BDL	\$ 51.50	\$ 6077.00	"
✓ 183	90 lb. Roll Roofing	12	EA	\$ 33.50	\$ 402.00	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓184	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	80	EA	\$ 5.24	\$ 419.20	3 to 5 days
✓185	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	34	ROLL	\$ 21.10	\$ 717.40	"
✓186	Termite Shield, 6" x 50'	29	EA	\$ 5.29	\$ 153.41	"
187	Ice and Water Protector Shield, 3'W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and Nails	46	ROLL	\$ 49.50	\$ 2277.00	"
188	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue and Groove	136	SHT	\$ 14.40	\$ 1958.40	"
189	3 1/2" x 15" x 32", R-13 Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll	48	ROLL	\$ 48.00	\$ 2304.00	"
190	3 1/2" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll	34	ROLL	\$ 36.95	\$ 1256.30	"
✓191	3 1/2" x 15" x 94", R-11 Insulation, Unfaced/Wood Framing, 88.12 sq. ft. roll	48	ROLL	\$ 29.08	\$ 1395.84	"
192	3 3/8" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll	24	ROLL	\$ 59.70	\$ 1432.80	"
✓193	6 1/4" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll	24	ROLL	\$ 22.05	\$ 529.20	3 to 5 days

SECTION 17 - 48" x 96" Laminates and Accessories

✓194	Almond, 030-60 Wilsonart	11	SHT	\$ 54.64	\$ 601.04	3 to 5 days
✓195	Black, 1595-60 Wilsonart	25	SHT	\$ 54.64	\$ 1366.00	"
196	Figured Mahogany, 7040A-60 Wilsonart	6	SHT	\$ 88.00	\$ 528.00	"
✓197	Golden Oak, 7888-60 Wilsonart	6	SHT	\$ NO BED	\$ NO BED	—
✓198	Gray, 1500-60 Wilsonart	11	SHT	\$ 76.80	\$ 844.80	3 to 5 days
✓199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$ 76.80	\$ 1843.20	"
200	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$ NO BED	\$ NO BED	—
✓201	Hunter Green, D79-60 Wilsonart	11	SHT	\$ 76.80	\$ 844.80	3 to 5 days
202	Hunter Nebula, 4627-60 Wilsonart	6	SHT	\$ NO BED	\$ NO BED	—
✓203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$ 76.80	\$ 460.80	3 to 5 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	26	CAN	<u>\$ NO BID</u>	<u>\$ NO BID</u>	<u>—</u>
205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	8	CAN	<u>\$ NO BID</u>	<u>\$ NO BID</u>	<u>—</u>
206	Formica Brand Products, Non-flammable Contact Adhesive Solvent, 5 gal. can	4	CAN	<u>\$ NO BID</u>	<u>\$ NO BID</u>	<u>—</u>
✓ 207	Seam Filler to Match Laminate Color, 4 oz. tube	6	TUBE	<u>\$ 6.15</u>	<u>\$ 36.90</u>	<u>3 to 5 days</u>

U. S. LUMBER, INC.

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Proposal for the furnishing and delivery of **LUMBER AND LUMBER SUPPLIES** for the County of Ocean.

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

(✓) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better						
Hemp Fir Unacceptable (except as noted)						
1	2" x 4", Pre-Cuts	160	PC	\$ 3.75	\$ 600.00	10 DAYS
2	2" x 4" x 8', NOT Pre-Cut	1,214	PC	\$ 3.65	\$ 4,431.10	
3	2" x 4" x 10'	172	PC	\$ 4.67	\$ 803.24	
4	2" x 4" x 12'	244	PC	\$ 5.50	\$ 1,342.00	
5	2" x 4" x 16'	294	PC	\$ 7.87	\$ 2,313.78	
6	2" x 4" x 20'	160	PC	\$ 8.96	\$ 1,433.60	
7	2" x 6" x 8'	180	PC	\$ 5.25	\$ 945.00	
8	2" x 6" x 10'	160	PC	\$ 7.15	\$ 1,144.00	
9	2" x 6" x 12'	160	PC	\$ 8.45	\$ 1,352.00	
10	2" x 6" x 16'	244	PC	\$ 11.80	\$ 2,879.20	
11	2" x 8" x 16'	196	PC	\$ 13.87	\$ 2,718.52	
12	2" x 10" x 16'	294	PC	\$ 21.60	\$ 6,350.40	
13	2" x 12" x 16'	222	PC	\$ 25.16	\$ 5,585.52	
14	4" x 8" x 18'	124	PC	\$ NO BID	\$ NO BID	NO BID
Spruce						
15	5/4" x 3" x 12', 8 pcs/bundle	247	BDL	\$ NO BID	\$ NO BID	NO BID
16	5/4" x 3" x 16', 8 pcs/bundle	172	BDL	\$ NO BID	\$ NO BID	NO BID
17	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$ NO BID	\$ NO BID	NO BID
Surveyor Stakes						
18	Mason Lath, 50/bundle	262	BDL	\$ NO BID	\$ NO BID	NO BID
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better - ALL TREATED TO BE .15 MCA						
✓ 19	2" x 4" x 8'	124	PC	\$ 4.15	\$ 514.60	10 DAYS
✓ 20	2" x 4" x 10'	124	PC	\$ 4.81	\$ 596.44	10 DAYS

U. S. LUMBER, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
21	2" x 4" x 16'	198	PC	\$ 8.34	\$ 1,651.32	10 DAYS
22	2" x 4" x 20'- ACQ	244	PC	\$ 12.75	\$ 3,111.00	
23	2" x 6" x 8'	124	PC	\$ 6.25	\$ 775.00	
24	2" x 6" x 12'	230	PC	\$ 8.95	\$ 2,058.50	
25	2" x 6" x 16'	844	PC	\$ 10.50	\$ 8,862.00	
26	2" x 6" x 20'- ACQ	350	PC	\$ 14.96	\$ 5,236.00	
✓ 27	2" x 8" x 16'	282	PC	\$ 14.40	\$ 4,060.80	
28	2" x 8" x 20'- ACQ	350	PC	\$ 19.95	\$ 6,982.50	
29	2" x 10" x 8'	124	PC	\$ 10.00	\$ 1,240.00	
30	2" x 10" x 10'	124	PC	\$ 12.00	\$ 1,488.00	
31	2" x 10" x 16'	364	PC	\$ 19.95	\$ 7,261.80	
32	2" x 10" x 20'- ACQ	350	PC	\$ 28.50	\$ 9,975.00	
✓ 33	2" x 12" x 16'	246	PC	\$ 23.80	\$ 5,854.80	
34	2" x 12" x 20' ACQ	200	PC	\$ 48.00	\$ 9,600.00	
35	4" x 4" x 8'	170	PC	\$ 9.95	\$ 1,691.50	
36	4" x 4" x 12'	196	PC	\$ 11.90	\$ 2,332.40	
37	4" x 4" x 16'	588	PC	\$ 18.00	\$ 10,584.00	↓
38	4" x 4" x 20'- ACQ	200	PC	\$ NO BID	\$ NO BID	NO BID
39	6" x 6" x 14'	158	PC	\$ 35.29	\$ 5,575.82	10 DAYS
40	6" x 6" x 16'	450	PC	\$ 41.50	\$ 18,675.00	10 DAYS
41	6" x 6" x 18'- ACQ	200	PC	\$ NO BID	\$ NO BID	NO BID
42	6" x 8" x 20'- ACQ	200	PC	\$ NO BID	\$ NO BID	NO BID
43	8" x 8" x 16'	175	PC	\$ NO BID	\$ NO BID	NO BID
44	8" x 8" x 20' Treated CCA .40	200	PC	\$ NO BID	\$ NO BID	NO BID
45	12" x 12" x 16'- ACQ	124	PC	\$ NO BID	\$ NO BID	NO BID
SECTION 3 - Bridge Material-Must Contain 2.5 pounds of dry salt per cubic foot of timber						
46	3" x 6" x 14'	150	EA	\$ NO BID	\$ NO BID	NO BID
47	3" x 8" 14'	150	EA	\$	\$	
48	3" x 10" x 14'	150	EA	\$	\$	
49	3" x 10" x 20'	150	EA	\$	\$	
50	3" x 10" x 26'	150	EA	\$	\$	
51	6" x 8" x 18'	150	EA	\$ ↓	\$ ↓	↓

Proposal for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better						
Hemp Fir Unacceptable (except as noted)						
1	2" x 4", Pre-Cuts	160	PC	\$ 3.64	\$ 582.40	2 days
2	2" x 4" x 8', NOT Pre-Cut	1,214	PC	\$ 3.70	\$ 4491.80	
3	2" x 4" x 10'	172	PC	\$ 4.75	\$ 817.00	
4	2" x 4" x 12'	244	PC	\$ 5.60	\$ 1366.40	
5	2" x 4" x 16'	294	PC	\$ 7.86	\$ 2310.84	
6	2" x 4" x 20'	160	PC	\$ 9.41	\$ 1505.60	
7	2" x 6" x 8'	180	PC	\$ 5.15	\$ 927.00	
8	2" x 6" x 10'	160	PC	\$ 7.06	\$ 1129.60	
9	2" x 6" x 12'	160	PC	\$ 8.40	\$ 1344.00	
10	2" x 6" x 16'	244	PC	\$ 11.50	\$ 2806.00	
11	2" x 8" x 16'	196	PC	\$ 14.26	\$ 2794.96	
12	2" x 10" x 16'	294	PC	\$ 22.84	\$ 6714.96	
13	2" x 12" x 16'	222	PC	\$ 27.60	\$ 6127.20	
14	4" x 8" x 18'	124	PC	\$ 173.85	\$ 21557.40	3 weeks
Spruce						
15	5/4" x 3" x 12', 8 pcs/bundle	247	BDL	\$ 32.50	\$ 8027.50	2 days
16	5/4" x 3" x 16', 8 pcs/bundle	172	BDL	\$ 43.75	\$ 7525.00	2 days
✓ 17	Spruce Firing Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$ 17.36	\$ 3038.00	2 days
Surveyor Stakes						
18	Mason Lath, 50/bundle	262	BDL	\$ No Bid	\$ No Bid	No Bid
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better						
19	2" x 4" x 8'	124	PC	\$ 4.26	\$ 528.24	2 days
20	2" x 4" x 10'	124	PC	\$ 4.94	\$ 612.56	2 days

AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 21	2" x 4" x 16'	198	PC	\$ 7.62	\$ 1508.76	2 days
22	2" x 4" x 20'-ACQ	244	PC	\$ 11.20	\$ 2732.80	
✓ 23	2" x 6" x 8'	124	PC	\$ 5.25	\$ 651.00	
✓ 24	2" x 6" x 12'	230	PC	\$ 7.63	\$ 1754.90	
✓ 25	2" x 6" x 16'	844	PC	\$ 9.79	\$ 8262.76	
✓ 26	2" x 6" x 20'-ACQ	350	PC	\$ 13.92	\$ 4872.00	
27	2" x 8" x 16'	282	PC	\$ 14.46	\$ 4077.72	
28	2" x 8" x 20'-ACQ	350	PC	\$ 19.20	\$ 6720.00	
✓ 29	2" x 10" x 8'	124	PC	\$ 9.09	\$ 1127.16	
✓ 30	2" x 10" x 10'	124	PC	\$ 11.90	\$ 1475.60	
✓ 31	2" x 10" x 16'	364	PC	\$ 18.09	\$ 6584.76	
✓ 32	2" x 10" x 20'-ACQ	350	PC	\$ 25.57	\$ 8949.50	
33	2" x 12" x 16'	246	PC	\$ 23.81	\$ 5857.26	
✓ 34	2" x 12" x 20' ACQ	200	PC	\$ 40.59	\$ 8118.00	
✓ 35	4" x 4" x 8'	170	PC	\$ 9.73	\$ 1654.10	
✓ 36	4" x 4" x 12'	196	PC	\$ 11.81	\$ 2314.76	
✓ 37	4" x 4" x 16'	588	PC	\$ 17.62	\$ 10360.56	↓
38	4" x 4" x 20'-ACQ	200	PC	\$ No Bid	\$ No Bid	No Bid
✓ 39	6" x 6" x 14'	158	PC	\$ 30.94	\$ 4886.92	2 days
✓ 40	6" x 6" x 16'	450	PC	\$ 37.67	\$ 16951.50	2 days
✓ 41	6" x 6" x 18'-ACQ	200	PC	\$ 56.23	\$ 11246.00	2 days
42	6" x 8" x 20'-ACQ	200	PC	\$ 107.82	\$ 21560.00	3-4 weeks
43	8" x 8" x 16'	175	PC	\$ 99.18	\$ 17356.50	3-4 weeks
44	8" x 8" x 20' Treated CCA .40	200	PC	\$ No Bid	\$ No Bid	No Bid
45	12" x 12" x 16'-ACQ	124	PC	\$ 294.77	\$ 36551.48	3-4 weeks

SECTION 3 - Bridge Material-Must Contain 2.5 pounds of dry salt per cubic foot of timber

46	3" x 6" x 14'	150	EA	\$ No Bid	\$ No Bid	No Bid
47	3" x 8" x 14'	150	EA	\$	\$	
48	3" x 10" x 14'	150	EA	\$	\$	
49	3" x 10" x 20'	150	EA	\$	\$	
50	3" x 10" x 26'	150	EA	\$	\$	
51	6" x 8" x 18'	150	EA	\$	\$	

AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
52	Tongue & Groove, 2" x 6" x 12'	200	EA	\$ No Bid	\$ No Bid	No Bid
53	Tongue & Groove, 2" x 8" x 12'	200	EA	\$	\$	
54	Tongue & Groove, 2" x 10" x 12'	200	EA	\$	\$	
55	Tongue & Groove, 4" x 10" x 18'	150	EA	\$ ✓	\$ ✓	✓
SECTION 4 - Bridge Decking						
56	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ No Bid	\$ No Bid	No Bid
57	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ No Bid	\$ No Bid	No Bid
SECTION 5 - Composite Decking, Azek, Arbor Collection						
58	¾" x 3 ½" x 18" white - Azek trim, traditional	48	PC	\$ No Bid	\$ No Bid	No Bid
59	¾" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$	\$	
60	¾" x 7 ¼" x 18" white - Azek trim, traditional	48	PC	\$	\$	
61	1" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$	\$	
62	1" x 5 ½" x 20" (color to be specified)	48	PC	\$	\$	
63	1" x 9 ¼" x 18" white - Azek trim, traditional	48	PC	\$ ✓	\$ ✓	✓
SECTION 6 - ACQ Treated Plywood						
✓ 64	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood	200	PC	\$ 24.30	\$ 4860.00	2 days
✓ 65	4' x 8' x ¾", 5 ply, AC, ACQ Treated Plywood	210	PC	\$ 33.49	\$ 7032.90	2 days
SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped						
66	¼" x 4' x 8'	288	SHT	\$ 27.68	\$ 7971.84	2 days
67	¼" x 4' x 8', Luan Underlayment	109	SHT	\$ 11.17	\$ 1217.53	
68	¾" x 4' x 8'	288	SHT	\$ 28.32	\$ 8156.16	
✓ 69	½" x 4' x 8'	482	SHT	\$ 31.79	\$ 15322.78	
✓ 70	¾" x 4' x 8'	96	SHT	\$ 33.87	\$ 3251.52	
71	¾" x 4' x 8'	532	SHT	\$ 35.87	\$ 19082.84	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 8 - Plexiglas & Lexan, 4' x 8' Sheets						
72	Lexan, 1/4"	48	SHT	\$ 177.60	\$ 8524.80	2 days
73	Lexan, 1/8"	48	SHT	\$ 105.60	\$ 5068.80	
✓74	Non-Glare Plexi, 1/8"	30	SHT	\$ 67.50	\$ 2025.00	
✓75	Plexi, 1/4"	55	SHT	\$ 120.00	\$ 6600.00	↓
SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets						
76	1/4" Birch Veneer Plywood A/C	53	SHT	\$ 18.50	\$ 980.50	2-3 days
77	1/4" Oak Veneer Plywood A/C	48	SHT	\$ 43.68	\$ 2096.64	2-3 days
78	1/4" Poplar Veneer Plywood A/C	29	SHT	\$ No Bid	\$ No Bid	No Bid
✓79	1/4" Walnut Veneer Plywood A/C	17	SHT	\$ 69.89	\$ 1188.13	2-3 days
80	3/8" Cedar T-1-11, 8" Space Between Tongue & Groove	170	SHT	\$ No Bid	\$ No Bid	No Bid
81	1/4" Birch Plywood, Cabinet Grade, Good Both Sides	82	SHT	\$ 50.13	\$ 4110.66	2-3 days
82	1/4" Oak Plywood, Cabinet Grade, Good Both Sides	72	SHT	\$ 82.80	\$ 5961.60	2-3 days
SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials						
83	1/4" Western Red Cedar Plywood, 4" x 8' Faced	35	SHT	\$ No Bid	\$ No Bid	No Bid
84	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding	250	LF	\$ 2.25	\$ 562.50	approx 1 week
85	3/4" x 8" x 16', Western Red Cedar Board	40	PC	\$ 43.73	\$ 1749.20	
86	1" x 6" x 8'-12', Clear White Oak, No Knots	169	LF	\$ 4.13	\$ 697.97	
87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	388	LF	\$ 3.64	\$ 1412.32	
88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	\$ 2.94	\$ 846.72	
89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 8.05	\$ 676.20	
90	1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	1,000	LF	\$ 2.06	\$ 2060.00	
91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	432	PC	\$ 14.82	\$ 6402.24	↓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	596	LF	\$ 2.94	\$ 1752.24	Approx 1 week
93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	\$ 3.64	\$ 1048.32	
✓ 94	1" x 8" x 8'-16', Atlantic White Cedar Rough Sawn	500	LF	\$ 2.85	\$ 1425.00	
✓ 95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	126	PC	\$ 17.04	\$ 2147.04	
✓ 96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	96	PC	\$ 10.14	\$ 973.44	
✓ 97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	812	LF	\$ 2.24	\$ 1818.88	
✓ 98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	700	LF	\$ 1.57	\$ 1099.00	
99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	488	LF	\$ 5.11	\$ 2493.68	
100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 4.13	\$ 1189.44	
101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 5.53	\$ 1592.64	
102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	144	LF	\$ 5.32	\$ 766.08	
103	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 9.30	\$ 781.20	
104	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	344	LF	\$ 2.73	\$ 939.12	
105	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$ 25.31	\$ 7491.76	
106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	244	LF	\$ 3.43	\$ 836.92	
107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	106	PC	\$ 23.69	\$ 2511.14	
108	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	144	PC	\$ 35.94	\$ 5175.36	
109	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	96	PC	\$ 47.92	\$ 4600.32	
110	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	168	LF	\$ 5.39	\$ 905.52	
111	2" x 10" x 8' Western Red Cedar	388	LF	\$ 6.73	\$ 2611.24	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 11 - Dowels & Closet Pole, Hardwood						
C or Better						
112	1/4" x 3'	24	EA	\$ No Bid	\$ No Bid	No Bid
113	3/8" x 3'	24	EA	\$	\$	
114	1/2" x 3'	29	EA	\$	\$	
115	3/4" x 3'	24	EA	\$	\$	
116	7/8" x 3'	29	EA	\$	\$	
117	1" x 3'	29	EA	\$	\$	
118	1 3/8" x 3/8" x 8'	24	EA	\$	\$	
119	1 3/8" x 12'	29	EA	\$	\$	
SECTION 12 - Drywall & Gypsum Products						
120	Greenboard, 1/2" x 4' x 8'	60	SHT	\$ No Bid	\$ No Bid	No Bid
121	Homasote Boards, 1/2" x 4' x 8', No Backing	48	SHT	\$ 21.80	\$ 1046.40	2 days
122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non- Asbestos, Green Lid USG	53	EA	\$ No Bid	\$ No Bid	No Bid
123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	49	EA	\$	\$	
124	Metal Corner Bead for Sheetrock, 8' Lengths	180	PC	\$	\$	
125	Sheetrock, 3/8" x 4' x 8'	90	SHT	\$	\$	
126	Sheetrock, 1/2" x 4' x 8', Fire Coated	154	SHT	\$	\$	
127	Sheetrock, 1/2" x 4' x 12', Fire Coated	24	SHT	\$	\$	
128	Sheetrock, 5/8" x 4' x 8', Fire Coated	298	SHT	\$	\$	
129	Sheetrock, 5/8" x 4' x 12', Fire Coated	24	SHT	\$	\$	
130	Sheetrock Tape, 250' Roll	89	ROLL	\$	\$	
✓ 131	Tempered Hard Board, 1/4" x 4' x 8'	24	SHT	\$ 11.33	\$ 271.92	2 days
132	Tempered Peg Board, 1/4" x 4' x 8'	41	SHT	\$ 26.40	\$ 1082.40	2 days
SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' x 8' Sheets						
133	3/8" CDX-FIR	60	SHT	\$ 18.00	\$ 1080.00	2 days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
134	½" CDX-FIR	532	SHT	\$ 21.12	\$ 11235.84	2 days
135	½" MDO (Medium Density Overlay), Two-Sided	170	SHT	\$ 45.68	\$ 7765.60	2 days
✓ 136	½" Wolmanized Plywood	160	SHT	\$ 20.86	\$ 3337.60	2 days
137	¾" MDO (Medium Density Overlay), Two-Sided	170	SHT	\$ 58.53	\$ 9950.10	2 days
SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7')						
138	2" Astragal (Mullion Center), Clear White Pine	60	LF	\$ No Bid	\$ No Bid	No Bid
139	Backhand Molding for Picture Frame, ¾" x 1 ¼"	60	LF	\$	\$	
140	Base Cap, 1 ½" Clear White Pine	144	LF	\$	\$	
141	Chair Rail, 9/16" x 2 ½"	96	LF	\$	\$	
142	Clam Shell Trim, 2 ¼" Clear White Pine	144	LF	\$	\$	
143	Clam Shell Base, 3" Clear White Pine	144	LF	\$	\$	
144	Colonial Casing, 2 ½" Clear White Pine	288	LF	\$	\$	
145	Colonial Casing, 3 ½" Clear White Pine	288	LF	\$	\$	
146	Colonial Trim, 2 ¼" Clear White Pine	144	LF	\$	\$	
147	Colonial Trim, 3" Clear White Pine	144	LF	\$	\$	
148	Cove, ¾" x ¾"	96	LF	\$	\$	
149	Cove, 1 ½"	96	LF	\$	\$	
150	Crown Molding, 9/16"x 3 ⅝"	144	LF	\$	\$	
151	Crown Molding, 11/16" x 4 ⅝"	144	LF	\$	\$	
152	Outside Corner, ¾" x ¾", Clam Type	288	LF	\$	\$	
153	Outside Corner, 1"x 1", Clam Type	288	LF	\$	\$	
154	Door Stop, ¾" x 1 ¾", Clam Type	96	LF	\$	\$	
155	Door Stop, ½" x 1 ⅝", Clam Type	96	LF	\$	\$	
156	Door Stop, ½" x 1 ⅝", Colonial Type	96	LF	\$	\$	
157	Picture Frame Molding, 11/16"x ⅝"	60	LF	\$	\$	
158	Picture Frame Molding, 11/16"x 2 1/16"	60	LF	\$	\$	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
159	Quarter Round, 3/4" x 3/4"	96	LF	\$ No Bid	\$ No Bid	No Bid
160	Sanitary Casing, 2 1/2" Clear White Pine	288	LF	\$	\$	
161	Sanitary Casing, 3 1/2" Clear White Pine	432	LF	\$	\$	
162	Screen Molding, 1/4" x 3/4"	288	LF	\$	\$	
163	Shoe Molding	144	LF	\$	\$	

SECTION 15 - Metal Studs and Track, 18 Gauge

✓164	Studs, 2 1/2"D x 12'	60	PC	\$ 9.67	\$ 580.20	2-3 days
✓165	Studs, 3 3/8"D x 8'	96	PC	\$ 7.61	\$ 730.56	
✓166	Studs, 3 3/8"D x 10'	96	PC	\$ 9.52	\$ 913.92	
✓167	Studs, 3 3/8"D x 12'	96	PC	\$ 11.42	\$ 1096.32	
✓168	Track, 2 1/2" x 10' Lengths	48	PC	\$ 6.60	\$ 316.80	
✓169	Track, 3 3/8" x 10' Lengths	96	PC	\$ 8.06	\$ 773.76	

SECTION 16 - Miscellaneous

170	15 lb. Felt Paper	53	ROLL	\$ 20.93	\$ 1109.29	2-3 days
171	Cork Board, 1/2" x 3' x 4'	48	PC	\$ 107.50	\$ 5160.00	2-3 days
✓172	Cork Board, 1/2" x 4' x 8'	98	PC	\$ 107.50	\$ 10536.00	2-3 days
173	Clear Plastic, 20 ft. x 100 ft., 4 mil	41	ROLL	\$ 59.08	\$ 2422.28	2-3 days
174	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	17	ROLL	\$ No Bid	\$ No Bid	No Bid
175	Nails, 5 # Bright Common - 8d	26	BX	\$ 11.00	\$ 286.00	2-3 days
176	Nails, 5 # Bright Common - 10d	27	BX	\$ 11.20	\$ 302.40	2-3 days
177	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	27	BX	\$ 28.72	\$ 775.44	2-3 days
178	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	12	BDL	\$ No Bid	\$ No Bid	No Bid
179	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	12	BDL	\$ No Bid	\$ No Bid	No Bid
✓180	Undercourse Shingles, 1/2 Sq. Bundle	48	BDL	\$ 7.00	\$ 336.00	2-3 days
181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	128	SQ	\$ No Bid	\$ No Bid	No Bid
182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	118	BDL	\$ No Bid	\$ No Bid	No Bid
183	90 lb. Roll Roofing	12	EA	\$ No Bid	\$ No Bid	No Bid

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
184	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	80	EA	\$ No Bid	\$ No Bid	No Bid
185	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	34	ROLL	\$ No Bid	\$ No Bid	No Bid
186	Termite Shield, 6" x 50'	29	EA	\$ No Bid	\$ No Bid	No Bid
187	Ice and Water Protector Shield, 3'W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and Nails	46	ROLL	\$ No Bid	\$ No Bid	No Bid
188	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue and Groove	136	SHT	\$ 15.08	\$ 2050.88	2-3 days
189	3 1/2" x 15" x 32", R-13 Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll Note: 106.56 SF/Roll	48	ROLL	\$ 56.69	\$ 2721.12	2-3 days
✓ 190	3 1/2" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll Note: 88.13 SF/Roll	34	ROLL	\$ 32.09	\$ 1091.06	2-3 days
191	3 1/2" x 15" x 94", R-11 Insulation, Unfaced/Wood Framing, 88.12 sq. ft. roll Note: 170.67 SF/Roll	48	ROLL	\$ 44.20	\$ 2121.60	2-3 days
192	3 3/8" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll Note: 170.67 SF/Roll	24	ROLL	\$ 44.20	\$ 1060.80	2-3 days
193	6 1/4" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll Note: 85.13 SF/Roll	24	ROLL	\$ 33.98	\$ 815.52	2-3 days
SECTION 17 - 48" x 96" Laminates and Accessories						
194	Almond, 030-60 Wilsonart	11	SHT	\$ 58.37	\$ 642.07	2-3 days
195	Black, 1595-60 Wilsonart	25	SHT	\$ 58.37	\$ 1459.25	2-3 days
✓ 196	Figured Mahogany, 7040A-60 Wilsonart	6	SHT	\$ 81.41	\$ 488.46	2 weeks special order
✓ 197	Golden Oak, 7888-60 Wilsonart	6	SHT	\$ 81.41	\$ 488.46	2-3 days
198	Gray, 1500-60 Wilsonart	11	SHT	\$ 81.41	\$ 895.51	2-3 days
199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$ 81.41	\$ 1953.84	2-3 days
✓ 200	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$ 81.41	\$ 488.46	2 weeks spl. order
201	Hunter Green, D79-60 Wilsonart	11	SHT	\$ 81.41	\$ 895.51	2-3 days
202	Hunter Nebula, 4627-60 Wilsonart	6	SHT	\$ No Bid color	\$ No Bid discontinued	No Bid color discontinued
203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$ 81.41	\$ 488.46	2-3 days

AMERICAN FOREST PRODUCTS, LLC DBA T654ULNOY LUMBER

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	26	CAN	<u>\$ 32.83</u>	<u>\$ 853.58</u>	<u>2-3 days</u>
✓205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	8	CAN	<u>\$ 68.16</u>	<u>\$ 545.28</u>	<u>2-3 days</u>
✓206	Formica Brand Products, Non-flammable Contact Adhesive Solvent, 5 gal. can	4	CAN	<u>\$ 232.54</u>	<u>\$ 930.16</u>	<u>2-3 days</u>
207	Seam Filler to Match Laminate Color, 4 oz. tube	6	TUBE	<u>\$ 36.00</u>	<u>\$ 216.00</u>	<u>2-3 days</u>

Proposal for the furnishing and delivery of **LUMBER AND LUMBER SUPPLIES** for the County of Ocean.

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

() - YES (X) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better						
Hemp Fir Unacceptable (except as noted)						
1	2" x 4", Pre-Cuts	160	PC	\$ 3.76	\$ 601.60	3-5 days A.R.O.
2	2" x 4" x 8', NOT Pre-Cut	1,214	PC	\$ 3.76	\$ 4564.64	
3	2" x 4" x 10'	172	PC	\$ 4.70	\$ 808.40	
4	2" x 4" x 12'	244	PC	\$ 5.64	\$ 1376.16	
5	2" x 4" x 16'	294	PC	\$ 7.52	\$ 2210.88	
6	2" x 4" x 20'	160	PC	\$ 9.40	\$ 1504.00	
7	2" x 6" x 8'	180	PC	\$ 5.68	\$ 1022.40	
8	2" x 6" x 10'	160	PC	\$ 7.10	\$ 1136.00	
9	2" x 6" x 12'	160	PC	\$ 8.52	\$ 1363.20	
10	2" x 6" x 16'	244	PC	\$ 11.36	\$ 2771.84	
11	2" x 8" x 16'	196	PC	\$ 15.04	\$ 2947.84	
12	2" x 10" x 16'	294	PC	\$ 19.68	\$ 5785.92	
✓13	2" x 12" x 16'	222	PC	\$ 23.36	\$ 5185.92	
14	4" x 8" x 18'	124	PC	\$ —	\$ —	
Spruce						
✓15	5/4" x 3" x 12', 8 pcs/bundle Spruce	247	BDL	\$ 24.96	\$ 6165.12	
✓16	5/4" x 3" x 16', 8 pcs/bundle Spruce	172	BDL	\$ 33.29	\$ 5724.16	
17	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$ 28.80	\$ 5040.00	
Surveyor Stakes						
18	Mason Lath, 50/bundle	262	BDL	\$ 11.99	\$ 3141.38	
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better						
19	2" x 4" x 8'	124	PC	\$ 4.49	\$ 556.76	
20	2" x 4" x 10'	124	PC	\$ 5.19	\$ 643.56	

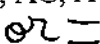
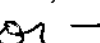
MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
21	2" x 4" x 16' <i>or equal</i>	198	PC	\$ 8.96	\$ 1774.08	5 day A.R.O
22	2" x 4" x 20'-ACQ <i>or equal</i>	244	PC	\$ 12.77	\$ 3115.88	
23	2" x 6" x 8'	124	PC	\$ 5.52	\$ 684.48	
24	2" x 6" x 12'	230	PC	\$ 8.88	\$ 2042.40	
25	2" x 6" x 16'	844	PC	\$ 12.00	\$ 10,128.00	
26	2" x 6" x 20'-ACQ	350	PC	\$ 18.80	\$ 6580.00	
27	2" x 8" x 16'	282	PC	\$ 15.52	\$ 4376.64	
28	2" x 8" x 20'-ACQ	350	PC	\$ 23.00	\$ 8050.00	
29	2" x 10" x 8'	124	PC	\$ 9.76	\$ 1210.24	
30	2" x 10" x 10'	124	PC	\$ 12.90	\$ 1599.60	
31	2" x 10" x 16'	364	PC	\$ 20.00	\$ 7280.00	
32	2" x 10" x 20'-ACQ	350	PC	\$ 31.60	\$ 11,060.00	
33	2" x 12" x 16'	246	PC	\$ 26.88	\$ 6612.48	
34	2" x 12" x 20' ACQ	200	PC	\$ 49.00	\$ 9800.00	
35	4" x 4" x 8'	170	PC	\$ 10.48	\$ 1781.60	
36	4" x 4" x 12'	196	PC	\$ 12.69	\$ 2487.24	
37	4" x 4" x 16'	588	PC	\$ 18.88	\$ 11,101.44	
38	4" x 4" x 20'-ACQ	200	PC	\$ —	\$ —	
39	6" x 6" x 14'	158	PC	\$ 33.72	\$ 5327.76	5 day A.R.O
40	6" x 6" x 16'	450	PC	\$ 40.89	\$ 18,400.50	1
41	6" x 6" x 18'-ACQ <i>or equal</i>	200	PC	\$ 59.98	\$ 11,996.00	3-4 wks
✓42	6" x 8" x 20'-ACQ <i>or equal</i>	200	PC	\$ 88.90	\$ 17,780.00	3-4 wks
✓43	8" x 8" x 16'	175	PC	\$ 93.86	\$ 16,425.50	4-5 wks
✓44	8" x 8" x 20' Treated CCA .40 S4S	200	PC	\$ 139.76	\$ 27,952.00	4-5 wks
45	12" x 12" x 16'-ACQ <i>or equal</i>	124	PC	\$ 348.78	\$ 43,248.72	4-5 wks
SECTION 3 - Bridge Material-Must Contain 2.5 pounds of dry salt per cubic foot of timber						
46	3" x 6" x 14' <i>min. 75 pcs</i>	150	EA	\$ 30.94	\$ 4641.00	4-5 wks
47	3" x 8" x 14'	150	EA	\$ 40.98	\$ 6147.00	
48	3" x 10" x 14'	150	EA	\$ 54.74	\$ 8211.00	
49	3" x 10" x 20'	150	EA	\$ 83.39	\$ 12,508.50	
50	3" x 10" x 26' <i>Rough</i>	150	EA	\$ 131.68	\$ 19,752.00	
51	6" x 8" x 18'	150	EA	\$ 116.69	\$ 17,503.50	

MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
52	Tongue & Groove, 2" x 6" x 12'	200	EA	\$ 22.98	\$ 4596.00	4-6 wk A.R.O.
53	Tongue & Groove, 2" x 8" x 12'	200	EA	\$ 35.98	\$ 7196.00	
54	Tongue & Groove, 2" x 10" x 12'	200	EA	\$ 31.98	\$ 6396.00	
55	Tongue & Groove, 4" x 10" x 18'	150	EA	\$ 106.81	\$ 16021.50	
SECTION 4 - Bridge Decking						
56	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 72.98	\$ 14,596.00	4-5 wks
57	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 128.88	\$ 25,776.00	4-5 wks
SECTION 5 - Composite Decking, Azek, Arbor Collection						
✓58	¾" x 3 ½" x 18" white - Azek trim, traditional	48	PC	\$ 23.89	\$ 1146.72	5 days A.R.O.
✓59	¾" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$ 37.98	\$ 1823.04	
✓60	¾" x 7 ¼" x 18" white - Azek trim, traditional	48	PC	\$ 48.89	\$ 2346.72	
✓61	1" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$ 50.98	\$ 2447.04	
62	1" x 5 ½" x 20" (color to be specified)	48	PC	\$ —	\$ —	—
✓63	1" x 9 ¼" x 18" white - Azek trim, traditional	48	PC	\$ 83.88	\$ 4026.24	5 days A.R.O.
SECTION 6 - ACQ Treated Plywood						
64	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood 	200	PC	\$ 47.76	\$ 9552.00	5-7 days A.R.O.
65	4' x 8' x ¾", 5 ply, AC, ACQ Treated Plywood 	210	PC	\$ 49.84	\$ 10,466.40	1
SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped						
✓66	¼" x 4' x 8'	288	SHT	\$ 22.76	\$ 6554.88	3 days A.R.O.
67	¼" x 4' x 8', Luan Underlayment	109	SHT	\$ 11.89	\$ 1296.01	
✓68	¾" x 4' x 8'	288	SHT	\$ 23.68	\$ 6819.84	
69	½" x 4' x 8'	482	SHT	\$ 34.97	\$ 16,855.54	
70	¾" x 4' x 8'	96	SHT	\$ 33.88	\$ 3252.84	
✓71	¾" x 4' x 8'	532	SHT	\$ 34.98	\$ 18,609.36	

MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 8 - Plexiglas & Lexan, 4' x 8' Sheets						
72	Lexan, 1/4" or =	48	SHT	\$ —	\$ —	—
73	Lexan, 1/8" or =	48	SHT	\$ —	\$ —	—
74	Non-Glare Plexi, 1/8" or = matle fin	30	SHT	\$ —	\$ —	—
75	Plexi, 1/4" or =	55	SHT	\$ —	\$ —	—
SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets						
76	1/4" Birch Veneer Plywood A/C <i>Hyph</i>	53	SHT	\$ 24.98	\$ 1323.94	5 days ARO
77	1/4" Oak Veneer Plywood A/C <i>Acnh</i>	48	SHT	\$ 24.98	\$ 1199.04	5 days ARO
78	1/4" Poplar Veneer Plywood A/C	29	SHT	\$ —	\$ —	—
79	1/4" Walnut Veneer Plywood A/C	17	SHT	\$ —	\$ —	—
80	3/8" Cedar T-1-11, 8" Space Between Tongue & Groove	170	SHT	\$ —	\$ —	—
✓ 81	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	82	SHT	\$ 45.86	\$ 3760.52	5 days ARO
✓ 82	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	72	SHT	\$ 55.89	\$ 4024.08	5 days ARO
SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials						
83	1/4" Western Red Cedar Plywood, 4" x 8' Faced	35	SHT	\$ —	\$ —	—
84	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding	250	LF	\$ —	\$ —	—
✓ 85	3/4" x 8" x 16', Western Red Cedar Board	40	PC	\$ 27.98	\$ 1119.20	7 days ARO
✓ 86	1" x 6" x 8'-12', Clear White Oak, No Knots	169	LF	\$ 3.19	\$ 539.11	10 days ARO
✓ 87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	388	LF	\$ 2.99	\$ 1160.12	
✓ 88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	\$ 2.39	\$ 688.32	
89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 8.99	\$ 755.16	
90	1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	1,000	LF	\$ —	\$ —	—
91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	432	PC	\$ —	\$ —	—

MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	596	LF	\$ 1.99	\$ 1186.04	10 days ARO
✓93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	\$ 2.99	\$ 861.12	1
94	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	500	LF	\$ —	\$ —	—
95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	126	PC	\$ 21.99	\$ 2770.74	7 days ARO
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	96	PC	\$ 11.99	\$ 1151.04	1
97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	812	LF	\$ 3.19	\$ 2590.28	1
98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	700	LF	\$ —	\$ —	—
✓99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	488	LF	\$ 3.09	\$ 1507.92	10 days ARO
✓100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 3.09	\$ 889.92	1
✓101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 3.69	\$ 1062.72	1
✓102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	144	LF	\$ 4.89	\$ 704.16	1
103	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 9.99	\$ 839.16	1
✓104	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	344	LF	\$ 1.99	\$ 684.56	1
105	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$ 25.98	\$ 7690.08	7 days ARO
✓106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	244	LF	\$ 2.59	\$ 631.96	10 days ARO
✓107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	106	PC	\$ 12.79	\$ 1355.74	7 days ARO
108	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	144	PC	\$ 34.98	\$ 5037.12	1
109	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	96	PC	\$ 47.89	\$ 4597.44	1
110	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	168	LF	\$ —	\$ —	—
111	2" x 10" x 8' Western Red Cedar	388	LF	\$ —	\$ —	—

MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 11 - Dowels & Closet Pole, Hardwood C or Better						
112	1/4" x 3'	24	EA	\$.69	\$ 16.56	7 days ARO
113	3/8" x 3'	24	EA	\$.79	\$ 18.96	
✓ 114	1/2" x 3'	29	EA	\$.89	\$ 25.81	
✓ 115	3/4" x 3'	24	EA	\$ 1.49	\$ 35.76	
✓ 116	7/8" x 3'	29	EA	\$ 1.99	\$ 57.71	
✓ 117	1" x 3'	29	EA	\$ 2.39	\$ 69.31	
118	1 3/8" x 3/8" x 8'	24	EA	\$ —	\$ —	
119	1 3/8" x 12'	29	EA	\$ —	\$ —	
SECTION 12 - Drywall & Gypsum Products						
120	Greenboard, 1/2" x 4' x 8'	60	SHT	\$ 11.75	\$ 705.00	5 days ARO
121	Homasote Boards, 1/2" x 4' x 8', No Backing	48	SHT	\$ 20.89	\$ 1002.72	
122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	53	EA	\$ 16.98	\$ 899.94	
123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	49	EA	\$ 16.98	\$ 832.02	5 days ARO
124	Metal Corner Bead for Sheetrock, 8' Lengths	180	PC	\$ 1.19	\$ 214.20	
125	Sheetrock, 3/8" x 4' x 8'	90	SHT	\$ 9.69	\$ 872.10	
126	Sheetrock, 1/2" x 4' x 8', Fire Coated	154	SHT	\$ 9.99	\$ 1538.46	
127	Sheetrock, 1/2" x 4' x 12', Fire Coated	24	SHT	\$ 17.98	\$ 431.52	
✓ 128	Sheetrock, 3/8" x 4' x 8', Fire Coated	298	SHT	\$ 9.99	\$ 2977.02	
✓ 129	Sheetrock, 3/8" x 4' x 12', Fire Coated	24	SHT	\$ 14.99	\$ 359.76	
130	Sheetrock Tape, 250' Roll	89	ROLL	\$ 2.08	\$ 185.12	
131	Tempered Hard Board, 1/4" x 4' x 8'	24	SHT	\$ 13.98	\$ 335.52	
✓ 132	Tempered Peg Board, 1/4" x 4' x 8'	41	SHT	\$ 16.98	\$ 696.18	
SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' x 8' Sheets						
133	3/8" CDX-FIR	60	SHT	\$ 20.50	\$ 1230.00	5 days ARO

MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
159	Quarter Round, 3/4" x 3/4"	96	LF	\$ —	\$ —	✓
160	Sanitary Casing, 2 1/2" Clear White Pine	288	LF	\$ —	\$ —	✓
161	Sanitary Casing, 3 1/2" Clear White Pine	432	LF	\$ —	\$ —	✓
162	Screen Molding, 1/4" x 3/4"	288	LF	\$ —	\$ —	✓
163	Shoe Molding	144	LF	\$ —	\$ —	✓
SECTION 15 - Metal Studs and Track, 18 Gauge						
164	Studs, 2 1/2"D x 12'	60	PC	\$ 9.89	\$ 593.40	7 days ARO
165	Studs, 3 5/8"D x 8'	96	PC	\$ 8.39	\$ 805.44	
166	Studs, 3 5/8"D x 10'	96	PC	\$ 9.99	\$ 959.04	
167	Studs, 3 5/8"D x 12'	96	PC	\$ 11.79	\$ 1131.84	
168	Track, 2 1/2" x 10' Lengths	48	PC	\$ 7.19	\$ 345.12	
169	Track, 3 5/8" x 10' Lengths	96	PC	\$ 8.39	\$ 805.44	
SECTION 16 - Miscellaneous						
✓170	15 lb. Felt Paper	53	ROLL	\$ 17.99	\$ 953.47	5 days ARO
171	Cork Board, 1/2" x 3' x 4'	48	PC	\$ —	\$ —	
172	Cork Board, 1/2" x 4' x 8'	98	PC	\$ —	\$ —	
✓173	Clear Plastic, 20 ft. x 100 ft., 4 mil	41	ROLL	\$ 44.98	\$ 1844.18	5 days ARO
✓174	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	17	ROLL	\$ 35.98	\$ 611.66	
175	Nails, 5 # Bright Common - 8d	26	BX	\$ 9.98	\$ 259.48	
176	Nails, 5 # Bright Common - 10d	27	BX	\$ 9.98	\$ 269.46	
✓177	Screws, 5# Boxes - 2 1/2" Premium Deck Screws	27	BX	\$ 15.98	\$ 431.46	
✓178	Red Cedar Shingles, Butted & Sanded, 18" Perfections, 1/4 Sq. Bundle	12	BDL	\$ 79.99	\$ 959.88	7 days ARO
✓179	Red Cedar Shingles, Butted & Sanded, 24" Royals, 1/4 Sq. Bundle	12	BDL	\$ 99.99	\$ 1199.88	
180	Undercourse Shingles, 1/2 Sq. Bundle	48	BDL	\$ 8.99	\$ 431.52	
✓181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	128	SQ	\$ 87.98	\$ 11,261.44	5 days ARO
182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	118	BDL	\$ 52.98	\$ 6,251.64	
183	90 lb. Roll Roofing	12	EA	\$ 44.98	\$ 539.76	

MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
184	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	80	EA	\$ 5.99	\$ 479.20	7 days ARO
185	Flashing, .013 Gauge Aluminum, 12" x 50' Roll	34	ROLL	\$ 48.98	\$ 1665.32	
186	Termite Shield, 6" x 50'	29	EA	\$ 6.99	\$ 202.71	
✓ 187	Ice and Water Protector Shield, 3'W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and Nails	46	ROLL	\$ 47.78	\$ 2197.88	5 days ARO
✓ 188	4' x 8' x 7/16" Oriented Strand Board, Not Treated, Not Tongue and Groove	136	SHT	\$ 12.77	\$ 1736.72	5 days ARO
✓ 189	3 1/2" x 15" x 32", R-13 Insulation, Encapsulated/Comfort Therm, 40 sq. ft. roll	48	ROLL	\$ 20.98	\$ 1007.04	5 days ARO
190	3 1/2" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll	34	ROLL	\$ 36.98	\$ 1257.32	7 days ARO
191	3 1/2" x 15" x 94", R-11 Insulation, Unfaced/Wood Framing, 88.12 sq. ft. roll	48	ROLL	\$ 42.98	\$ 2063.04	7 days ARO
✓ 192	3 5/8" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll	24	ROLL	\$ 40.98	\$ 983.52	5 days ARO
193	6 1/4" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll	24	ROLL	\$ 24.98	\$ 599.52	7 days ARO

SECTION 17 - 48" x 96" Laminates and Accessories

194	Almond, 030-60 Wilsonart	11	SHT	\$ —	\$ —	—
195	Black, 1595-60 Wilsonart	25	SHT	\$ —	\$ —	—
196	Figured Mahogany, 7040A-60 Wilsonart	6	SHT	\$ —	\$ —	—
197	Golden Oak, 7888-60 Wilsonart	6	SHT	\$ —	\$ —	—
198	Gray, 1500-60 Wilsonart	11	SHT	\$ —	\$ —	—
199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$ —	\$ —	—
200	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$ —	\$ —	—
201	Hunter Green, D79-60 Wilsonart	11	SHT	\$ —	\$ —	—
202	Hunter Nebula, 4627-60 Wilsonart	6	SHT	\$ —	\$ —	—
203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$ —	\$ —	—

Proposal for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES for the County of Ocean.

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 1 - Nominal Lumber, Douglas Fir #2 or Better						
Hemp Fir Unacceptable (except as noted)						
✓1	2" x 4", Pre-Cuts	160	PC	\$ 3.28	\$ 524.80	5 DAYS
✓2	2" x 4" x 8', NOT Pre-Cut	1,214	PC	\$ 3.28	\$3981.92	
✓3	2" x 4" x 10'	172	PC	\$ 4.30	\$ 739.60	
✓4	2" x 4" x 12'	244	PC	\$ 5.16	\$1259.04	
✓5	2" x 4" x 16'	294	PC	\$ 7.04	\$2069.76	
✓6	2" x 4" x 20'	160	PC	\$ 8.80	\$1408.00	
✓7	2" x 6" x 8'	180	PC	\$ 4.96	\$ 892.80	
✓8	2" x 6" x 10'	160	PC	\$ 6.30	\$1008.00	
✓9	2" x 6" x 12'	160	PC	\$ 7.56	\$1209.60	
✓10	2" x 6" x 16'	244	PC	\$10.40	\$2537.60	
✓11	2" x 8" x 16'	196	PC	\$12.80	\$2508.80	
✓12	2" x 10" x 16'	294	PC	\$19.52	\$5738.88	
13	2" x 12" x 16'	222	PC	\$24.32	\$5399.04	
✓14	4" x 8" x 18'	124	PC	\$51.30	\$6361.20	
Spruce						
15	5/4" x 3" x 12', 8 pcs/bundle	247	BDL	\$28.80	\$7113.60	10 DAYS
16	5/4" x 3" x 16', 8 pcs/bundle	172	BDL	\$38.40	\$6604.80	1
17	Spruce Furring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$50.40	\$8820.00	10 DAYS
Surveyor Stakes						
✓18	Mason Lath, 50/bundle	262	BDL	\$ 8.25	\$2161.50	5 DAYS
SECTION 2 - Pressure Treated Lumber, Copper Base, No Arsenate, Yellow Pine #2 or Better						
19	2" x 4" x 8'	124	PC	\$ 4.56	\$ 565.44	5 DAYS
20	2" x 4" x 10'	124	PC	\$ 5.70	\$706.80	5 DAYS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
21	2" x 4" x 16'	198	PC	\$ 9.28	\$ 1837.44	5 DH45
22	2" x 4" x 20'-ACQ	244	PC	\$ 12.80	\$ 3123.20	
23	2" x 6" x 8'	124	PC	\$ 5.92	\$ 734.08	
24	2" x 6" x 12'	230	PC	\$ 8.88	\$ 2042.40	
25	2" x 6" x 16'	844	PC	\$ 12.16	\$ 10263.04	
26	2" x 6" x 20'-ACQ	350	PC	\$ 17.10	\$ 5985.00	
27	2" x 8" x 16'	282	PC	\$ 15.04	\$ 4241.28	
28	2" x 8" x 20'-ACQ	350	PC	\$ 22.80	\$ 7980.00	
29	2" x 10" x 8'	124	PC	\$ 10.08	\$ 1249.92	
30	2" x 10" x 10'	124	PC	\$ 12.60	\$ 1562.40	
31	2" x 10" x 16'	364	PC	\$ 20.16	\$ 7338.24	
32	2" x 10" x 20'-ACQ	350	PC	\$ 28.40	\$ 9940.00	
33	2" x 12" x 16'	246	PC	\$ 26.88	\$ 6612.48	
34	2" x 12" x 20' ACQ	200	PC	\$ 46.40	\$ 9280.00	
35	4" x 4" x 8'	170	PC	\$ 9.92	\$ 1686.40	
36	4" x 4" x 12'	196	PC	\$ 14.16	\$ 2775.36	
37	4" x 4" x 16'	588	PC	\$ 19.84	\$ 11,665.92	
38	4" x 4" x 20'-ACQ	200	PC	\$ —	\$ —	
39	6" x 6" x 14'	158	PC	\$ 34.72	\$ 5482.76	
40	6" x 6" x 16'	450	PC	\$ 41.12	\$ 18504.00	
41	6" x 6" x 18'-ACQ	200	PC	\$ 69.66	\$ 13932.00	
42	6" x 8" x 20'-ACQ	200	PC	\$ 121.60	\$ 24,320.00	
43	8" x 8" x 16'	175	PC	\$ 103.20	\$ 18,060.00	10 DH45
44	8" x 8" x 20' Treated CCA .40	200	PC	\$ 169.60	\$ 33,920.00	
✓ 45	12" x 12" x 16'-ACQ	124	PC	\$ 283.20	\$ 35,116.80	

SECTION 3 - Bridge Material-Must Contain 2.5 pounds of dry salt per cubic foot of timber

46	3" x 6" x 14'	150	EA	\$ 42.70	\$ 6405.00	2 (10) DH45
47	3" x 8" x 14'	150	EA	\$ 57.40	\$ 8,610.00	
48	3" x 10" x 14'	150	EA	\$ 77.00	\$ 11,550.00	
49	3" x 10" x 20'	150	EA	\$ 115.00	\$ 17,250.00	
✓ 50	3" x 10" x 26'	150	EA	\$ 175.50	\$ 26,325.00	
51	6" x 8" x 18'	150	EA	\$ 172.80	\$ 25,920.00	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓52	Tongue & Groove, 2" x 6" x 12'	200	EA	\$21.00	\$4200.00	71 714
✓53	Tongue & Groove, 2" x 8" x 12'	200	EA	\$29.40	\$5880.00	
✓54	Tongue & Groove, 2" x 10" x 12'	200	EA	\$36.00	\$7200.00	
✓55	Tongue & Groove, 4" x 10" x 18'	150	EA	\$135.00	\$20,250.00	
SECTION 4 - Bridge Decking						
56	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$90.00	\$18,000.00	
57	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$160.00	\$32,000.00	
SECTION 5 - Composite Decking, Azek, Arbor Collection						
58	¾" x 3 ½" x 18" white - Azek trim, traditional	48	PC	\$28.26	\$1356.48	5 01145
59	¾" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$44.10	\$2116.80	
60	¾" x 7 ¼" x 18" white - Azek trim, traditional	48	PC	\$56.70	\$2721.60	
61	1" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$56.70	\$2721.60	
62	1" x 5 ½" x 20" (color to be specified)	48	PC	\$ —	\$ —	—
63	1" x 9 ¼" x 18" white - Azek trim, traditional	48	PC	\$94.32	\$4517.36	
SECTION 6 - ACQ Treated Plywood						
64	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood	200	PC	\$36.80	\$7360.00	10 01147
65	4' x 8' x ¾", 5 ply, AC, ACQ Treated Plywood	210	PC	\$48.00	\$10080.00	
SECTION 7 - Plywood, Exterior, Fir, Good One Side, A/C Grade Stamped						
66	¼" x 4' x 8'	288	SHT	\$26.88	\$7741.44	5 01145
✓67	¼" x 4' x 8', Luan Underlayment	109	SHT	\$9.92	\$1081.28	
68	¾" x 4' x 8'	288	SHT	\$29.44	\$8458.72	
69	½" x 4' x 8'	482	SHT	\$32.00	\$15440.00	
70	¾" x 4' x 8'	96	SHT	\$34.74	\$3337.04	
71	¾" x 4' x 8'	532	SHT	\$36.48	\$19407.36	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 8 - Plexiglas & Lexan, 4' x 8' Sheets						
✓72	Lexan, 1/4"	48	SHT	\$ 161.60	\$7756.80	5 DAYS
✓73	Lexan, 1/8"	48	SHT	\$ 95.68	\$4592.64	
74	Non-Glare Plexi, 1/8"	30	SHT	\$ 131.20	\$3936.00	
75	Plexi, 1/4"	55	SHT	\$ 120.00	\$6600.00	
SECTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets						
✓76	1/4" Birch Veneer Plywood A/C	53	SHT	\$ 17.28	\$915.84	5 DAYS
✓77	1/4" Oak Veneer Plywood A/C	48	SHT	\$ 22.40	\$1075.20	
78	1/4" Poplar Veneer Plywood A/C	29	SHT	\$ —	\$ —	
79	1/4" Walnut Veneer Plywood A/C	17	SHT	\$ —	\$ —	
80	3/8" Cedar T-1-11, 8" Space Between Tongue & Groove	170	SHT	\$ —	\$ —	
81	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	82	SHT	\$ 48.32	\$3962.24	
82	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	72	SHT	\$ 63.36	\$4561.92	
SECTION 10 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials						
83	1/4" Western Red Cedar Plywood, 4" x 8' Faced	35	SHT	\$ —	\$ —	
84	3/8" x 5" x 8'-16', Atlantic White Cedar Rough Sawn Siding	250	LF	\$ —	\$ —	
85	3/4" x 8" x 16', Western Red Cedar Board	40	PC	\$ —	\$ —	
86	1" x 6" x 8'-12', Clear White Oak, No Knots	169	LF	\$ —	\$ —	
87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	388	LF	\$ —	\$ —	
88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	\$ 2.50	\$720.00	10 DAYS
✓89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 5.75	\$483.00	
90	1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	1,000	LF	\$ —	\$ —	
✓91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	432	PC	\$ 14.40	\$6220.80	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	596	LF	\$ 2.30	\$1320.80	50 Hrs
93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	\$ 3.25	\$ 936.00	
94	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	500	LF	\$ —	\$ —	
95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	126	PC	\$17.28	\$2177.28	
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	96	PC	\$10.24	\$983.04	
97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	812	LF	\$ 2.62	\$2127.44	
98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	700	LF	\$ —	\$ —	
99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	488	LF	\$ —	\$ —	
100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 3.35	\$964.80	
101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 4.12	\$1186.56	
102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	144	LF	\$ —	\$ —	
✓103	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 7.25	\$609.00	
104	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	344	LF	\$ 2.20	\$756.80	
✓105	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$20.28	\$6002.88	
106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	244	LF	\$ 2.80	\$683.20	
107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	106	PC	\$12.84	\$1361.04	
✓108	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	144	PC	\$21.00	\$3024.00	
✓109	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	96	PC	\$36.00	\$3456.00	
✓110	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	168	LF	\$ 4.30	\$722.40	
111	2" x 10" x 8' Western Red Cedar	388	LF	\$ —	\$ —	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECTION 11 - Dowels & Closet Pole, Hardwood C or Better						
112	1/4" x 3'	24	EA	\$.96	\$23.04	50114
113	3/8" x 3'	24	EA	\$ 1.10	\$26.40	
114	1/2" x 3'	29	EA	\$ 1.68	\$48.72	
115	3/4" x 3'	24	EA	\$ 2.60	\$196.04	
116	7/8" x 3'	29	EA	\$15.64	\$163.56	
117	1" x 3'	29	EA	\$6.95	\$201.55	
✓118	1 3/8" x 3/8" x 8'	24	EA	\$ 6.80	\$163.20	
✓119	1 3/8" x 12'	29	EA	\$10.20	\$295.80	
SECTION 12 - Drywall & Gypsum Products						
✓120	Greenboard, 1/2" x 4' x 8'	60	SHT	\$ 11.20	\$672.00	
✓121	Homasote Boards, 1/2" x 4' x 8', No Backing	48	SHT	\$ 19.84	\$952.32	
✓122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	53	EA	\$15.95	\$842.10	
✓123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	49	EA	\$15.95	\$781.55	
✓124	Metal Corner Bead for Sheetrock, 8' Lengths	180	PC	\$ 1.12	\$201.60	
✓125	Sheetrock, 3/8" x 4' x 8'	90	SHT	\$ 8.96	\$806.40	
✓126	Sheetrock, 1/2" x 4' x 8', Fire Coated	154	SHT	\$ 9.92	\$1527.68	
✓127	Sheetrock, 1/2" x 4' x 12', Fire Coated	24	SHT	\$16.32	\$391.68	
128	Sheetrock, 3/8" x 4' x 8', Fire Coated	298	SHT	\$10.24	\$3051.52	
129	Sheetrock, 3/8" x 4' x 12', Fire Coated	24	SHT	\$15.36	\$368.64	
✓130	Sheetrock Tape, 250' Roll	89	ROLL	\$ 1.85	\$164.65	
131	Tempered Hard Board, 1/4" x 4' x 8'	24	SHT	\$12.00	\$288.00	
132	Tempered Peg Board, 1/4" x 4' x 8'	41	SHT	\$28.50	\$1168.50	
SECTION 13 - "CDX" Sheathing, Pressure Treated, No Arsenate Plywood, "MDO" Medium Density Overlay, 4' x 8' Sheets						
✓133	3/8" CDX-FIR	60	SHT	\$15.68	\$940.80	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 134	½" CDX-FIR	532	SHT	\$ 19.52	\$10384.64	5/11/8
✓ 135	½" MDO (Medium Density Overlay), Two-Sided	170	SHT	\$ 45.60	\$7752.00	
136	½" Wolmanized Plywood	160	SHT	\$26.24	\$4198.40	
✓ 137	¾" MDO (Medium Density Overlay), Two-Sided	170	SHT	\$55.04	\$9356.80	

SECTION 14 - Molding, Clear White Pine, No Finger Joints, Random Lengths Acceptable (However no less than 7')

138	2" Astragal (Mullion Center), Clear White Pine	60	LF	\$	\$	
139	Backhand Molding for Picture Frame, ⅝" x 1 ⅛"	60	LF	\$	\$	
140	Base Cap, 1 ⅝" Clear White Pine	144	LF	\$	\$	
141	Chair Rail, 9/16" x 2 ½"	96	LF	\$	\$	
142	Clam Shell Trim, 2 ¼" Clear White Pine	144	LF	\$	\$	
143	Clam Shell Base, 3" Clear White Pine	144	LF	\$	\$	
144	Colonial Casing, 2 ½" Clear White Pine	288	LF	\$	\$	
145	Colonial Casing, 3 ½" Clear White Pine	288	LF	\$	\$	
146	Colonial Trim, 2 ¼" Clear White Pine	144	LF	\$	\$	
147	Colonial Trim, 3" Clear White Pine	144	LF	\$	\$	
148	Cove, ¾" x ¾"	96	LF	\$	\$	
149	Cove, 1 ⅝"	96	LF	\$	\$	
150	Crown Molding, 9/16"x 3 ⅝"	144	LF	\$	\$	
151	Crown Molding, 11/16" x 4 ⅝"	144	LF	\$	\$	
152	Outside Corner, ¾" x ¾", Clam Type	288	LF	\$	\$	
153	Outside Corner, 1"x 1", Clam Type	288	LF	\$	\$	
154	Door Stop, ⅝" x 1 ⅝", Clam Type	96	LF	\$	\$	
155	Door Stop, ½" x 1 ⅝", Clam Type	96	LF	\$	\$	
156	Door Stop, ½" x 1 ⅝", Colonial Type	96	LF	\$	\$	
157	Picture Frame Molding, 11/16"x ¾"	60	LF	\$	\$	
158	Picture Frame Molding, 11/16"x 2 1/16"	60	LF	\$	\$	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓ 204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	26	CAN	\$ 29.50	\$ 767.00	5011-15
205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	8	CAN	\$ —	\$ —	
206	Formica Brand Products, Non-flammable Contact Adhesive Solvent, 5 gal. can	4	CAN	\$ —	\$ —	
207	Seam Filler to Match Laminate Color, 4 oz. tube	6	TUBE	\$ —	\$ —	



RESOLUTION

September 6, 2017

WHEREAS, on July 25, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS for the County of Ocean; and

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

Name and Address of Bidder

Ennis Paint, Inc.
115 Todd Court
Thomasville, NC 27360
(336) 436-9412

3M Company
3M Center, Bldg. 225-4N-14
St. Paul, MN 55144-1000
(651) 736-4218

Ozark Materials, LLC
591 Glendale Ave.
Greenville, AL 36037
(334) 371-2308

Swarco Industries, LLC
270 Rutherford Lane
Columbia, TN 38401
(931) 388-5900

Traffic Safety Service, LLC
PO Box 615, 601 Hadley Road
South Plainfield, NJ 07080
(908) 561-4800

Name and Address of Bidder

Potters Industries, LLC
300 Lindenwood Drive
Malvern, PA 19355
(610) 651-4714

Garden State Highway Products, Inc.
1740 E. Oak Road
Vineland, NJ 08316
(856) 692-7572

Crown Technology, LLC
PO Box 789, 35 Industrial Park Dr.
Woodbury, GA 30293
(706) 553-9500

The Sherwin-Williams Company
101 Prospect Ave., 720 GH
Cleveland, OH 44115
(800) 597-2929

; 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, ENNIS PAINT, INC.; POTTERS INDUSTRIES, LLC; 3M COMPANY; GARDEN STATE HIGHWAY PRODUCTS, INC. and OZARK MATERIALS, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the Furnishing and Delivery of Traffic Marking Supplies and Glass Beads for the County of Ocean, for the contract period from date of award through September 5, 2018, a period of one (1) year or until delivery is complete for any orders submitted prior to the expiration date.

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

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 9 and 10.

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

B. POTTERS INDUSTRIES, LLC for one (1) item, to wit:

ITEM NO. 8.

C. 3M COMPANY for two (2) items, to wit:

ITEMS NO. 17 and 18.

D. GARDEN STATE HIGHWAY PRODUCTS, INC. for two (2) items, to wit:

ITEMS NO. 11 and 12.

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

E. OZARK MATERIALS, LLC for four (4) items, to wit:

ITEMS NO. 13, 14, 15 and 16.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-103.

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

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS** for the County of Ocean.

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

☒ - YES () - NO

The undersigned hereby declares that s/he has carefully examined the Notice to Bidders, Specifications and Instructions for the Furnishing and Delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**, for the County of Ocean, listed above and that, if awarded the contract, they will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ 39.55	\$ 2,768.50
✓2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ 40.45	\$ 2,022.50
✓3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 1,802.50	\$ 18,025.00
✓4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ 1,797.50	\$ 17,975.00
✓5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ 0.5505	\$ 55,050.00
✓6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ 0.5125	\$ 1,025.00
✓7	Glass Beads, Per Pound	200,000	LB	\$ 0.29	\$ 58,000.00
8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ 0.62	\$ 93,000.00
✓9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ 47.45	\$ 711.75
✓10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ 44.45	\$ 889.00

Proposal for the furnishing and delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS** for the County of Ocean.

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

() - YES (✓) - NO

The undersigned hereby declare_ that _she_ _ha_s carefully examined the Notice to Bidders, Specifications and Instructions for the Furnishing and Delivery of **TRAFFIC MARKING SUPPLIES AND GLASS BEADS**, for the County of Ocean, listed above and that, if awarded the contract, _the_y will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	\$ NO BID	\$
2	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	\$ NO BID	\$
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ NO BID	\$
4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	\$ NO BID	\$
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ NO BID	\$
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ NO BID	\$
7	Glass Beads, Per Pound	200,000	LB	\$ 0.2989	\$ 59,780.00
✓ 8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ 0.454	\$ 68,100.00
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ NO BID	\$
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ NO BID	\$

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ No Bid	\$
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ No Bid	\$
13	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$ No Bid	\$
14	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	\$ No Bid	\$
15	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ No Bid	\$
16	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ No Bid	\$
✓17	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$ 3,858.75	\$ 385,875.00
✓18	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	\$ 3,858.75	\$ 385,875.00

GARDEN STATE HIGHWAY PRODUCTS, INC.

Page 30 of 30

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ 220.00	\$ 4,840.00
✓ 12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ 220.00	\$ 2,200.00
13	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$ 4,192.90	\$ 209,645.00
14	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	\$ 4,192.90	\$ 209,645.00
15	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ 88.78	\$ 1,775.60
16	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ 88.78	\$ 887.80
17	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$ 4,525.00	\$ 452,500.00
18	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	\$ 4,525.00	\$ 452,500.00

AMS

OZARK MATERIALS, LLC

Page 30 of 30

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	<u>\$ NO BID</u>	<u>\$ NO BID</u>
12	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	<u>\$ NO BID</u>	<u>\$ NO BID</u>
✓ 13	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	<u>\$ 1822.50</u>	<u>\$ 91125.00</u>
✓ 14	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	<u>\$ 1797.50</u>	<u>\$ 89875.00</u>
✓ 15	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	<u>\$ 43.95</u>	<u>\$ 879.00</u>
✓ 16	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	<u>\$ 45.40</u>	<u>\$ 454.00</u>
17	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	<u>\$ NO BID</u>	<u>\$ NO BID</u>
18	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	<u>\$ NO BID</u>	<u>\$ NO BID</u>

RESOLUTION

September 6, 2017

WHEREAS, on August 8, 2017, pursuant to legal advertisements therefor, bids were received for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES 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

Atlantic Coastal Welding, Inc.
16 Butler Blvd.
Bayville, NJ 08721
(732) 269-1088

Freehold Welding, Inc.
167 Asbury Ave.
Freehold, NJ 07728
(732) 577-1516

Name and Address of Bidder

BR Welding, Inc.
3 Brook Rd.
Howell, NJ 07731
(732) 363-8253

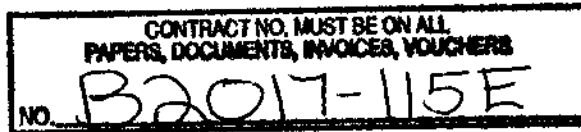
; and

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

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

1. Upon recommendation of the County Purchasing Agent, all bids received for Welding, Metal Fabrication and Machine Shop Services No. II, are hereby rejected.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Department of Purchasing, Department of Finance, County Department of Buildings and Grounds, Juvenile Services, Vehicle Services, and the unsuccessful bidders.



RESOLUTION

September 6, 2017

WHEREAS, on August 15, 2017, pursuant to legal advertisements therefor, sealed bids were received for the REPLACEMENT OF MIDSTREAMS BRIDGE (STRUCTURE NO. 1506-007), MIDSTREAMS ROAD OVER BEAVER DAM CREEK, BRICK TOWNSHIP, State of New Jersey; and

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

Name and Address of Bidder

Midlantic Construction, LLC
371 N. Main St.
Barnegat, NJ 08005
(732) 223-9393

Marbro, Inc.
PO Box 134
Montclair, NJ 07042
(973) 744-8383

Anselmi & DeCicco, Inc.
1977 Springfield Avenue
Maplewood, NJ 07040
(973) 762-3359

Name and Address of Bidder

Green Construction, Inc.
PO Box 550
South River, NJ 08882
(732) 238-9370

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

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, MIDLANTIC CONSTRUCTION, LLC, be accepted for REPLACEMENT OF MIDSTREAMS BRIDGE (STRUCTURE No. 1506-007), MIDSTREAMS ROAD OVER BEAVER DAM CREEK, BRICK TOWNSHIP, State of New Jersey.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with MIDLANTIC CONSTRUCTION, LLC accepting their bid in the total amount of \$4,661,443.36, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **four hundred eighty (480)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 413-185-C708 in the amount of \$3,630,900.00; Account No. 301-185-C708 in the amount of \$192,950.00; Account No. 301-185-C204 in the amount of \$17,833.46; Account No. 300-185-C310 in the amount of \$42,890.00; Account No. 404-185-C310 in the amount of \$29,353.71; Account No. 406-185-C410 in the amount of \$127,128.06; Account No. 409-185-C604 in the amount of \$170,388.13 and Account No. 413-185-C706 in the amount of \$450,000.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-115E.

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

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

**No Associated
Documents**

RESOLUTION

September 6, 2017

WHEREAS, Contract No. B2016-116A was entered into on September 7, 2016, with Dee-En Electric, in connection with the project known as Proposed Emergency Generator for Ocean County 911 Communications, Bldg. #96, 138 Chestnut Street, Toms River, NJ; and

WHEREAS, it has been determined that revisions to the contract are necessary to delete from the contract the unused allowance; and

WHEREAS, the above work results in a \$1,000.00 credit to the contract;

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

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

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

1. Yezzi Associates is hereby authorized to issue Change Order No.1 at a \$1,000.00 credit to the contract amount to Dee-En Electric in connection with the above mentioned credit at the Proposed Emergency Generator for Ocean County 911 Communications, Bldg. #96, 138 Chestnut Street, Toms River, NJ; and

2. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Dee-En Electric, 3014 Tremley Point Road, Linden, NJ 07036 to cover Change Order No. 1 and to provide additional information and furnish such documents as may be required.

3. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-116A.

4. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Dee-En Electric and to Yezzi Associates.

RESOLUTION
September 6, 2017

WHEREAS, Contract No. B2106-97CE was entered into on August 3, 2016 with Global Electrical Services, Inc. for the project known as Rehabilitate Runway 6-24 Lighting at Ocean County Airport in Berkeley Township; and

WHEREAS, it has been determined that revisions to the contract are necessary to account for a reduction in the final cost of the project; and

WHEREAS, the contractor, Global Electrical Services, Inc., has duly filed with this Board a request for Change Order No. 1 (FINAL), stating the facts involved and certifying that the proposed change order is consistent with regulations for such change orders promulgated by the State Department of Community Affairs, Division of Legal Services, under authority of N.J.S.A. 52:27BB32; and

WHEREAS, the contractor has agreed to accept these changes to the contract, for an amount of -\$32,192.62; and

WHEREAS, the decrease to the current grant and match account amounts will be distributed as follows:

Account #	Current Contract Amount	Decrease	Revised Amount
9999-017-810-N086 (Grant)	\$550,863.00	\$28,973.36	\$521,889.64
9999-017-810-O086 (Local)	\$61,207.00	\$3,219.28	\$57,987.72

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Ocean, State of New Jersey that Global Electrical Services, Inc. is hereby authorized to issue Change Order No. 1 (FINAL), a decrease in the amount of \$32,192.62 for the final cost of work and materials for the Rehabilitate Runway 6-24 Lighting at Ocean County Airport in Berkeley Township.

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an amendatory contract and change order with Global Electrical Services, Inc. to cover Change Order No. 1 (FINAL).

RESOLUTION

page 2

BE IT FURTHER RESOLVED, Change Order No. 1 (FINAL) shall be processed immediately upon adoption of this resolution.

BE IT FURTHER RESOLVED, that copies of this resolution together with a copy of the amendatory agreement for such services shall be placed on file and be kept available for public inspection in the office of the Clerk of the Board during normal business hours.

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the County Department of Finance, the County Auditor, the County Department of Planning, Global Electrical Services, Inc., and the New Jersey State Department of Transportation, Division of Aeronautics.

**No Associated
Documents**

R E S O L U T I O N

September 6, 2017

WHEREAS, there exists a need for Engineering Design Services for the County of Ocean on a when and as needed basis; and

WHEREAS, the County of Ocean publicly solicited Requests for Qualifications for such services in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and New Jersey Pay to Play Law, N.J.S.A. 19:44A-20 et seq.; and

WHEREAS, the County of Ocean received seventeen (17) responses for such work; and

WHEREAS, the responses were reviewed by the Review Committee designated in the Request for Qualifications in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth therein; and

WHEREAS, based upon the recommendation of the Review Committee designated in the Request for Qualifications, the Ocean County Consultant Selection Review Committee has recommended that contracts be awarded to the following firms for such work:

- T & M Associates
11 Tindall Road
Middletown, NJ 07748
- Mott MacDonald, LLC
3 Paragon Way
Freehold, NJ 07728
- Remington & Vernick Engineers
9 Allen Street
Toms River, NJ 08753
- Johnson Mirmiran & Thompson, Inc.
1200 Lenox Drive, Suite 101
Trenton, NJ 08648
- French & Parrello Associates
1800 Route 34, Suite 101
Wall, NJ 07719
- Maser Consulting P.A.
331 Newman Springs Road, Suite 203
Red Bank, NJ 07740
- Van Cleef Engineering Associates, LLC
32 Brower Lane
Hillsborough, NJ 08844

- Concord Engineering Group, Inc.
520 South Burnt Mill Road
Voorhees, NJ 08043
- CME Associates
1460 Route 9 South
Howell, NJ 07731
- Professional Design Services, LLC
1245 Airport Road, Suite 1
Lakewood, NJ 08701
- DLB Associates Consulting Engineers, P.C.
265 Industrial Way West
Eatontown, NJ 07724
- Alaimo Group Consulting Engineers
200 High Street
Mount Holly, NJ 08060

WHEREAS, all services to be provided under the Agreements shall be authorized by purchase order only and shall be approved by the Ocean County Department of Finance, who shall encumber such funds when the purchase order is issued; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Agreements with the firms set forth above for Engineering Design Services, on a when and as needed basis, for the term of one (1) year as more specifically set forth in such agreements.
2. This Agreement is awarded in compliance with the provisions of New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) and the provisions of New Jersey Pay-to-Play Law (N.J.S.A. 19:44A-20.4 et. seq.).
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. Certified copies of this Resolution shall be made available to:

T&M Associates
Mott MacDonald, LLC
Remington & Vernick Engineers
Johnson Mirmiran & Thompson, Inc.
French & Parrello Associates
Maser Consulting P.A.
Van Cleef Engineering Associates, LLC
Concord Engineering Group, Inc.
CME Associates
Professional Design Services, LLC
DLB Associates Consulting Engineers, P.C.
Alaimo Group Consulting Engineers

RESOLUTION

September 6, 2017

WHEREAS, on August 20, 2014, the Ocean County Board of Chosen Freeholders entered into a Competitive Contracting Agreement with Affordable Housing Administrators, for the purpose of administrating the Ocean County CDBG Housing Rehabilitation Program and the Ocean County HOME Housing Rehabilitation Program for FY 2013 and FY 2014; and

WHEREAS, the Agreement was awarded for the term of one (1) year, commencing August 20, 2014 with the County retaining the option to renew said Agreement for four (4) additional one (1) year periods; and

WHEREAS, the County utilized the option to extend the Agreement for one (1) additional one (1) year period with said vendor, Affordable Housing Administrators, for FY 2015, for the term of August 20, 2015 to August 19, 2016; and

WHEREAS, the County again utilized the option to extend the Agreement for one (1) additional one (1) year period with Affordable Housing Administrators for FY 2016, for the term of August 20, 2016 to August 19, 2017; and

WHEREAS, the County now desires to utilize the option to extend the Agreement for one (1) additional one (1) year period with said vendor, Affordable Housing Administrators for FY 2017, for the term of August 20, 2017 to August 19, 2018 at a cost not to exceed \$93,741.00 for the CDBG Housing Rehabilitation Program and \$34,243.00 for the HOME Housing Rehabilitation Program; and

WHEREAS, funds for the CDBG Housing Rehabilitation Program are available in the following accounts and in the following amounts:

905-155-9187-6900	\$57,741.00
905-155-9197-6900	\$36,000.00

and funds for the HOME Housing Rehabilitation Program are available in the following accounts and in the following amounts:

905-155-9107-6900	\$10,243.00
905-155-9198-6900	\$24,000.00

PAGE 2
RESOLUTION

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an extended Agreement with Affordable Housing Administrators, P.O. Box 945, Point Pleasant, New Jersey 08742 for the administration of the CDBG Housing Rehabilitation Program in the amount of \$93,741.00 and the HOME Housing Rehabilitation Program in the amount of \$34,243.00 for a term of one (1) year commencing August 20, 2017.
2. The contract number must be placed on all paper documents, invoices and vouchers pertaining to this Agreement, being 027014-113.
3. Notice of the Award of this Amended Agreement shall be published once as required by law.
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 Chosen Freeholders.
5. Certified copies of this Resolution shall be made available to: Ocean County Treasurer; Comptroller; Auditor; Director of Management and Budget; the Planning Director; U.S. Housing and Urban Development, Region II, Newark; and Affordable Housing Administrators.



**Affordable
Housing Administrators**

**Maureen C. Fullaway
President**

mfullaway@verizon.net

August 14, 2017

Steven J. Simone, Senior Planner
Ocean County Department of Planning
PO Box 2191
Toms River, NJ 08754-2191

OCEAN COUNTY
PLANNING DEPT. &
SOLID WASTE MGT.
2017 AUG 16 A 9:00

**RE: Ocean County Housing Rehabilitation Program
Contract Extension**

Dear Mr. Simone:

This is to confirm that I agree to a one year extension of the terms of my contract to administer the Ocean County Housing Rehabilitation Program.

Should you have any questions related to this agreement, please feel free to contact me.

Sincerely,

Maureen Fullaway
Maureen Fullaway
President

**No Associated
Documents**

RESOLUTION

September 6, 2017

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the following individuals are hereby reappointed to serve, without salary or other compensation, as members of the **YOUTH SERVICES COMMISSION OF OCEAN COUNTY** for a term of three (3) years, term to expire September 16, 2020:

Probation Division Manager	Toms River
Director, OC Human Services	Toms River
Director, OC Youth Shelter	Toms River
Rep., Vo-Tech Schools	Toms River
County Superintendent of Schools	Toms River
MARY JO BUCHANAN	Toms River
KIM LIGUORI	Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Youth Services Commission of Ocean County and to each appointee.

**No Associated
Documents**

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Documents**

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